



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024
KLB000095 - VISHWANATH PATIL

									*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance		
04/03/2022	IN	SA2100373858	45851		SUMA PATIL 422 DENTCARE CLEAR RETAINER	616.00	0.00	616.00		
06/03/2022	IN	SA2100376202	20313		AARTI PHADE 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	3,304.00		
07/03/2022	IN	SA2100376867	36385		KAVERI SOMNOUR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	4,687.00		
10/03/2022	IN	SA2100383020	19405		VEERBHADRA PATIL 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	7,453.00		
10/03/2022	IN	SA2100382971	19404		HASEENA BEGUM 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	10,219.00		
11/03/2022	IN	SA2100384418	39736		SANGEETA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	11,451.00		
12/03/2022	IN	SA2100385606	20312		RAMANGAUDA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	14,139.00		
16/03/2022	IN	SA2100391334	45852		SHIVANI KULGERI 422 DENTCARE CLEAR RETAINER	616.00	0.00	14,755.00		
17/03/2022	IN	SA2100392983	36386		LAXMI KANTH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	16,138.00		
21/03/2022	IN	SA2100398133	19406		DIVYA S M 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	18,904.00		
24/03/2022	IN	SA2100403634	7579		KAVERI BIRJE 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	24,437.00		
26/03/2022	IN	SA2100406515	28791		RIYA SALGAR STANDARD BAND	1,607.00	0.00	26,044.00		
26/03/2022	IN	SA2100406798	16486		RASHMI SALGNE 14 IPS E.MAX PRESS VENEER LAYERING	3,080.00	0.00	29,124.00		
29/03/2022	IN	SA2100410159	19407		HASEENA BEGUM 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	31,890.00		
31/03/2022	IN	SA2100413445	45853		DR PUSPALATHA H M 422 DENTCARE CLEAR RETAINER	616.00	0.00	32,506.00		
02/04/2022	IN	SA2200002762	1002606		MEENAKSHI GOWLI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21	8,904.00	0.00	41,410.00		
09/04/2022	IN	SA2200012035	1011131		DR.PALLAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,25,26	5,880.00	0.00	47,290.00		
09/04/2022	IN	SA2200012485	1011543		PRAKASH G K 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	50,056.00		
10/04/2022	IN	SA2200013020	1012056		LAXMI JAGUR 27a. DENTCARE NOVA W/DIE-26,47	2,766.00	0.00	52,822.00		
12/04/2022	IN	SA2200015952	1014824		SHEELA RATHI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	54,205.00		
13/04/2022	IN	SA2200016429	1015298		MOHD MURTAZA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	55,588.00		

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2022	IN	SA2200021595	1020351		SWETHA YEKELLI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	56,971.00
17/04/2022	IN	SA2200021672	1020428		SARASWATHI SAJJAN 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	58,354.00
19/04/2022	IN	SA2200024388	1023105		LAXMI PATIL 27a. DENTCARE NOVA W/DIE-25,26,27,45,46,47	8,299.00	0.00	66,653.00
19/04/2022	IN	SA2200023547	1022274		SWETHA PHATATE 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	68,036.00
20/04/2022	IN	SA2200025615	1024317		PALLAVI S 14 IPS E.MAX PRESS VENEER LAYERING-21	3,080.00	0.00	71,116.00
23/04/2022	IN	SA2200031264	1030878		NARSAMMA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	72,499.00
26/04/2022	RC	16106	6010132	Cash Amount Received		0.00	32,500.00	39,999.00
27/04/2022	IN	SA2200035792	1035667		ANANDHA NADAGATTI 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	41,382.00
27/04/2022	IN	SA2200036489	1036355		ESHWARI MANAI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	44,070.00
29/04/2022	321		5926			0.00	6.00	44,064.00
03/05/2022	IN	SA2200044236	1044111		SULOCHANA S 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	45,447.00
04/05/2022	IN	SA2200045960	1045812		SANTOSH RAI CHUR 27a. DENTCARE NOVA W/DIE-17,34	2,766.00	0.00	48,213.00
08/05/2022	IN	SA2200051699	1051547		SWETA KULKARNI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,408.00	0.00	50,621.00
12/05/2022	IN	SA2200057090	1056897		MD NOVMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	53,589.00
12/05/2022	IN	SA2200057742	1057537		PRAKASH MULEMANI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	54,972.00
15/05/2022	IN	SA2200061529	1061340		SNEHALATHA WALI 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	56,355.00
16/05/2022	IN	SA2200062029	1061839		PREMALATHA C 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	57,738.00
19/05/2022	IN	SA2200066770	1066587		AKANSHA ACTIVATOR TUBE 1.15 MM-16,26 , EXPANSION SCREW-11 , 390 MAXILLARY SPLINT WITH TUBE/HEADGEAR-11	2,195.00	0.00	59,933.00
19/05/2022	IN	SA2200067612	1067431		RAJNI 3D BRETONI SCREW TYPE-B-11 , 356 3D EXPANSION APPLIANCE-11	2,453.00	0.00	62,386.00
20/05/2022	IN	SA2200069329	1069134		VIJAYA DESHPANDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	64,346.00
20/05/2022	IN	SA2200068759	1068573		PRAKASH G K 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	65,729.00
20/05/2022	IN	SA2200069393	1069197		ASHWIN KUMAR 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	67,112.00
27/05/2022	IN	SA2200079150	1078980		BHAGAMMA REDDY IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-27 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25,44	7,224.00	0.00	74,336.00
31/05/2022	RC	16112	6023914	Cash Amount Received		0.00	35,000.00	39,336.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2022	IN	SA2200089081	1088926		KOMAL 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	40,568.00
08/06/2022	IN	SA2200094509	1094352		VIJAYA DESHPANDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	42,528.00
10/06/2022	IN	SA2200098532	1098363		SHREYA RANGAM 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	43,911.00
10/06/2022	IN	SA2200098662	1098493		AMRUTHA ACTIVATOR TUBE 1.15 MM- , 390 MAXILLARY SPLINT WITH TUBE/HEADGEAR-	1,949.00	0.00	45,860.00
11/06/2022	IN	SA2200100417	1100247		BHARATI SALIMATH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	47,243.00
14/06/2022	IN	SA2200103670	1103486		Y ARUNA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	52,776.00
19/06/2022	IN	SA2200111014	1110824		HARISH MAALE 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	58,152.00
21/06/2022	IN	SA2200113832	1113633		ANURADHA PATIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 02 DENTCARE ZIRCONIA BRUXCARE-	31,248.00	0.00	89,400.00
24/06/2022	RC	16115	6035104	Cash Amount Received		0.00	40,500.00	48,900.00
24/06/2022	IN	SA2200119007	1118806		SARASWATHI SALGAR 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	53,050.00
27/06/2022	IN	SA2200122469	1122259		PADMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	54,433.00
28/06/2022	321		39222			0.00	68.00	54,365.00
30/06/2022	IN	SA2200127408	1127160		ANURADHA PATIL 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	62,429.00
03/07/2022	IN	SA2200131591	1131371		IRAPANAGOUDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	64,389.00
06/07/2022	IN	SA2200135945	1135725		SRUSTHI GANGAVATI EXPANSION SCREW- , 383 TWIN BLOCK APPLIANCE-	1,982.00	0.00	66,371.00
07/07/2022	IN	SA2200137948	1137721		SAROJA ASPAKAR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	69,137.00
12/07/2022	IN	SA2200143997	1143760		PARVATI KAMBLE 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	71,903.00
14/07/2022	IN	SA2200147376	1147137		AKSHATA C 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	72,603.00
16/07/2022	IN	SA2200151082	1150833		HARISH MAaLE 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	77,979.00
16/07/2022	IN	SA2200150870	1150621		SANVI SATISH STANDARD BAND- , 360 BAND & LOOP SPACE MAINTAINER-	918.00	0.00	78,897.00
20/07/2022	IN	SA2200156262	1155992		DR MAJEED 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	81,585.00
21/07/2022	IN	SA2200157718	1157447		ABDUL RAOOF SIDDIQUI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,17 ,27 ,47	9,030.00	0.00	90,615.00
23/07/2022	IN	SA2200161674	1161397		BHIMASHANKAR PATIL 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	91,912.00
24/07/2022	IN	SA2200162189	1161912		ANUJA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	94,506.00
26/07/2022	IN	SA2200165487	1165211		SAROJINI BIJAPUR 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	95,803.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2022	RC	32205	6047833	Cash Amount Received		0.00	12,500.00	83,303.00
27/07/2022	RC	32204	6047831	Cash Amount Received		0.00	25,000.00	58,303.00
28/07/2022	RC	32206	6047834	Cash Amount Received		0.00	25,000.00	33,303.00
01/08/2022	IN	SA2200174499	1174222		SUMERA ANJUM 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	34,600.00
02/08/2022	IN	SA2200176358	1176073		SHIVRAJ BANNLE 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,44 ,45 ,46	7,781.00	0.00	42,381.00
07/08/2022	IN	SA2200185289	1184991		LAGUMANNA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	43,678.00
09/08/2022	IN	SA2200186657	1186358		RAJA RAJESHWAR 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	44,991.00
10/08/2022	IN	SA2200189157	1188850		Y PHANI KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	47,249.00
11/08/2022	IN	SA2200190364	1190066		AKKAMAHADEVI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	48,546.00
12/08/2022	IN	SA2200191018	1190723		OMAR 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	54,321.00
13/08/2022	IN	SA2200192870	1192572		FEROZA MIRAIXAR 27a. DENTCARE NOVA W/DIE-35 ,37 ,45	3,890.00	0.00	58,211.00
13/08/2022	IN	SA2200193092	1192794		ZOYA S 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	58,789.00
15/08/2022	IN	SA2200196147	1195837		DAYANAND 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	60,086.00
18/08/2022	IN	SA2200200929	1200614		PADMA KOLLURKAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	61,383.00
18/08/2022	IN	SA2200200324	1200010		MAHESH 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	61,961.00
18/08/2022	IN	SA2200200355	1200041		PARCHI SAI 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	63,116.00
26/08/2022	IN	SA2200212194	1211850		JAYASHREE SONAR 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	64,413.00
30/08/2022	IN	SA2200217222	1216883		RAVI NAYAK 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	65,710.00
30/08/2022	RC	32217	6061747	Cash Amount Received		0.00	13,303.00	52,407.00
31/08/2022	RC	32218	6061817	Cash Amount Received		0.00	10,000.00	42,407.00
31/08/2022	RC	32219	6061816	Cash Amount Received		0.00	10,000.00	32,407.00
31/08/2022	IN	SA2200219577	1219231		POOJA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	32,985.00
31/08/2022	IN	SA2200219598	1219252		RAVI CHARAN HYRAX SCREW-21 , 346 HYRAX PROTRACTION SPLINT (BONDABLE)-21	3,302.00	0.00	36,287.00
07/09/2022	IN	SA2200227933	1227579		SRI HARSHITHA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	38,975.00
13/09/2022	IN	SA2200234543	1234162		SUPRIYA DEVAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	40,272.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/09/2022	IN	SA2200235866	1235483		BASAVARAJ SAJJAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	41,569.00
19/09/2022	IN	SA2200243728	1243346		VISHWANATH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	42,866.00
20/09/2022	IN	SA2200245464	1245078		ROOPA S 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	45,460.00
26/09/2022	IN	SA2200253973	1253564		SYED UMAR FAROOQ 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	46,757.00
01/10/2022	IN	SA2200261829	1261439		HARI CHARAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	48,054.00
01/10/2022	IN	SA2200261837	1261447		MALLIKARJUN PATIL 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	50,648.00
06/10/2022	IN	SA2200265504	1265132		MANIK RAO G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 , 02 DENTCARE ZIRCONIA BRUXCARE-31 ,41	11,309.00	0.00	61,957.00
18/10/2022	RC	36959	6085778	Cash Amount Received		0.00	25,000.00	36,957.00
19/10/2022	RC	36960	6085779	Cash Amount Received		0.00	21,757.00	15,200.00
19/10/2022	IN	SA2200282912	1282525		MANIK RAO G 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	17,888.00
21/10/2022	IN	SA2200285295	1284918		BASAMMA PATIL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	19,185.00
21/10/2022	IN	SA2200285507	1285133		RAISHEKHAR S 27a. DENTCARE NOVA W/DIE-16 ,27	2,594.00	0.00	21,779.00
21/10/2022	IN	SA2200285862	1285486		BASAVARAJ SAJJAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	23,076.00
26/10/2022	IN	SA2200290985	1290601		ASHRITA KOPPAL 330 POSTERIOR BITE PLANE WITH BALLENDEN CLASP-11	630.00	0.00	23,706.00
26/10/2022	IN	2210134981	7003033	DR SLIP 1.U/L1. Based On Sales Orders 3212.	VIBHA KOPPAL HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	25,019.00
31/10/2022	IN	2210140491	7003498	UPPER Based On Sales Orders 3673.	DR SHRUTHI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	25,675.00
02/11/2022	IN	SA2200299283	1298912		SUBASH CHANDRA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 ,35 ,36 ,37	10,374.00	0.00	36,049.00
03/11/2022	IN	2210140481	7003831	LOWER Based On Sales Orders 4059.	REYANSH LIP BUMPER SOLDERED (HABIT BREAKING)-41 , STANDARD BAND (MISCELLANEOUS)-46,36	1,328.00	0.00	37,377.00
04/11/2022	IN	2211145541	7004013	L1, SLIP 1 Based On Sales Orders 4233.	SAI SRIANSH REDDY LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-46,36	1,250.00	0.00	38,627.00
17/11/2022	RC		6096841	Bank Transfer		0.00	7,675.00	30,952.00
17/11/2022	RC	18	6097785	Cash Amount Received		0.00	18,000.00	12,952.00
20/11/2022	IN	SA2200323630	1323268		SUBASHCHANDRA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	18,139.00
23/11/2022	IN	SA2200328199	1328062		VINEET LONI 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	20,733.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/11/2022	IN	SA2200328954	1328815		SAHER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45	3,917.00	0.00	24,650.00
25/11/2022	IN	SA2200330530	1330626		SIDDU PUJARI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	25,947.00
25/11/2022	IN	SA2200331199	1331294		R P BIJAPUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23	1,958.00	0.00	27,905.00
26/11/2022	IN	SA2200332638	1332736		ANAND GATTY 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,34 ,37	6,484.00	0.00	34,389.00
26/11/2022	IN	SA2200332000	1332099		SHRECDHAR KOLUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	37,355.00
01/12/2022	IN	SA2200339420	1339502		JANAKI DESHPANDE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	40,321.00
08/12/2022	IN	SA2200347184	1347259		SUSHRUTA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	41,618.00
08/12/2022	RC	49220	6107533	Cash Amount Received		0.00	25,000.00	16,618.00
09/12/2022	RC	63061	6107537	Cash Amount Received		0.00	12,335.00	4,283.00
09/12/2022	JE		1267351			12,335.00	0.00	16,618.00
09/12/2022	RC	63061	6107841	Cash Amount Received		0.00	12,355.00	4,263.00
12/12/2022	IN	SA2200353094	1353168		MALAREDDY K 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , 27a. DENTCARE NOVA W/DIE-26 ,27 ,37	6,148.00	0.00	10,411.00
14/12/2022	IN	SA2200355653	1355723		SUBASH CHANDRA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	14,301.00
14/12/2022	IN	SA2200355881	1355950		VINEET LONI 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	16,895.00
15/12/2022	IN	2212199721	7008948	UPPER Based On Sales Orders 9453.	SUDHA WADEGAR HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	17,551.00
21/12/2022	IN	2212208901	7009722	U/L Based On Sales Orders 10249.	SHUSMITA MORE DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	18,706.00
26/12/2022	IN	SA2200372147	1372618		POOJA TADKAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	20,664.00
02/01/2023	IN	SA2200380953	1381427		DR ROHINI G 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	21,961.00
12/01/2023	IN	SA2200394807	1395280		ANNAPURNA R 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	23,258.00
16/01/2023	RC	63073	6125094	Cash Amount Received		0.00	20,500.00	2,758.00
18/01/2023	IN	SA2200403694	1404164		SUMANGALA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	4,055.00
20/01/2023	IN	SA2200407148	1407620		KHADAR PASHA 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	5,105.00
20/01/2023	IN	SA2200406163	1406636		MOHAMMEDI EREM 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	7,793.00
23/01/2023	IN	SA2200410354	1410815		KRITHIKA 361 NANCE HOLDING ARCH-11 , STANDARD BAND-16 ,26	1,297.00	0.00	9,090.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/01/2023	IN	SA2200415461	1415911		ARUN K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	12,056.00
28/01/2023	IN	2301262401	7014672	U1, SLIP 1 Based On Sales Orders 15490.	SHWETA M N DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	12,634.00
03/02/2023	IN	2302272071	7015375	DR SLIP Based On Sales Orders 16219.	KISHORE KARATAGI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	13,290.00
04/02/2023	IN	2302272103	7015630	DR SLIP. PT NAME ON CAST Based On Sales Orders 16509.	RAJINI KOPPAL HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-21 , HYRAX SCREW (MISCELLANEOUS)-13	3,302.00	0.00	16,592.00
06/02/2023	IN	SA2200429831	1430253		VIDYA VEENA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	17,889.00
08/02/2023	IN	2302281421	7015981	U/L Based On Sales Orders 16878.	ASHA M DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	19,044.00
09/02/2023	IN	SA2200434620	1435033		GOURAMMA 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,16	3,465.00	0.00	22,509.00
10/02/2023	IN	SA2200435406	1435823		B S REDDY 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	23,806.00
11/02/2023	IN	SA2200437756	1438171		BHAGYASHREE.H 36a. DENTCARE MAGNA W/ODIE-35 ,36	2,310.00	0.00	26,116.00
13/02/2023	IN	SA2200438894	1439306		MALLA REDDY 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	30,006.00
14/02/2023	RC		6135476	Bank Transfer		0.00	12,634.00	17,372.00
16/02/2023	IN	SA2200444313	1444715		SRIKANT PESAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	18,669.00
16/02/2023	IN	SA2200444275	1444677		KHADAR PASHA 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27 ,28	1,575.00	0.00	20,244.00
16/02/2023	IN	SA2200443714	1444119		GOURAMMA 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	23,709.00
17/02/2023	IN	SA2200446146	1446539		ROOPA PATIL 36a. DENTCARE MAGNA W/ODIE-36 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	1,628.00	0.00	25,337.00
17/02/2023	IN	SA2200446130	1446524		RENUKA PATIL 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	27,931.00
17/02/2023	IN	SA2200445550	1445946		B S REDDY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	29,228.00
20/02/2023	IN	SA2200448553	1448955		AMARISH PATIL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	30,525.00
20/02/2023	IN	SA2200448289	1448693		H S VIJAY KUMAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	31,822.00
21/02/2023	IN	SA2200450519	1450914		REVANA SIDDA S K 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	33,119.00
28/02/2023	IN	SA2200460756	1461135		GUNDAMMA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	34,274.00
28/02/2023	IN	SA2200459684	1460068		H SAI DHAR MENDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	36,232.00
06/03/2023	IN	SA2200469243	1469611		UMESH KUMAR 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	38,826.00
06/03/2023	IN	SA2200468354	1468725		SUDHA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	39,351.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2023	RC		6145189	Bank Transfer		0.00	36,232.00	3,119.00
07/03/2023	IN	SA2200470497	1470873		JYOTI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	7,009.00
08/03/2023	IN	SA2200471833	1472208		RUDRANI A S 27a. DENTCARE NOVA W/DIE-17 ,45	2,594.00	0.00	9,603.00
12/03/2023	IN	SA2200477466	1477830		BHARATI PATIL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	10,900.00
13/03/2023	IN	SA2200478395	1478764		DR N ABDUL BASITH 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	13,494.00
18/03/2023	IN	SA2200486276	1486639		KRUTIKA PATIL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	14,791.00
31/03/2023	IN	2303367451	7023539	SLIP 1 Based On Sales Orders 25571.	MAYURI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	15,946.00
31/03/2023	IN	2303367441	7023531	UPPER Based On Sales Orders 25572.	NIRAJAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	16,524.00
04/04/2023	IN	SA2300003512	31003509		INDRAMMA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	17,821.00
04/04/2023	IN	BLR/23-24/128	32000125		SACHIN MALIPATIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	20,787.00
04/04/2023	IN	SA2300003852	31003845		ANUSUYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	22,084.00
05/04/2023	IN	SA2300005926	31005902		SHILPAH 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	23,239.00
05/04/2023	IN	SA2300005616	31005596		SIDDAPPA D 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	24,394.00
05/04/2023	IN	SA2300005532	31005512		SHILPA H 320 BEGG / WRAPAROUND RETAINER-11	714.00	0.00	25,108.00
05/04/2023	IN	SA2300005290	31005273		B S DESAI 27a. DENTCARE NOVA W/DIE-17 ,36 ,45 ,47	5,187.00	0.00	30,295.00
07/04/2023	RC		16022855	Bank Transfer		0.00	16,524.00	13,771.00
07/04/2023	JE	251962	1906678			2,688.00	0.00	16,459.00
07/04/2023	JE	251962	1906678			0.00	2,688.00	13,771.00
07/04/2023	RC		16002169	Bank Transfer		0.00	16,524.00	-2,753.00
07/04/2023	RC		16002169	Bank Transfer		16,524.00	0.00	13,771.00
08/04/2023	IN	SA2300008570	31008551		ZAKIYA PARVEEN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	15,068.00
11/04/2023	IN	SA2300011463	31011449		JANAKAMMA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	16,365.00
13/04/2023	IN	2304392671	34002249	DR SLIP Based On Sales Orders 1815.	AISHWARYA BAWGI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	17,520.00
14/04/2023	IN	2304392191	34002713	Based On Sales Orders 2322.	SUCHITA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,187.00	0.00	22,707.00
18/04/2023	IN	SA2300020836	31020818		MEHVISH KHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	25,673.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2023	IN	SA2300021745	31021725		ANIL KUMAR H 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	42,998.00
21/04/2023	IN	SA2300026244	31026229		SUVARNA S Y 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	44,295.00
21/04/2023	IN	BLR/23-24/902	32000896		ARPITA RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,688.00	0.00	46,983.00
24/04/2023	IN	SA2300028265	31028251		MALLIKARJUN UDAGI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	49,949.00
25/04/2023	IN	SA2300029464	31029447		SANTOSH RAICHURKAL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	51,246.00
28/04/2023	IN	2304440581	34006650	U/L, SLIP 1 Based On Sales Orders 6491.	AISHWARYA NIRALE DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	52,401.00
03/05/2023	IN	SA2300039663	31039631		SHARAN GOUDA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	53,698.00
09/05/2023	IN	2305465721	34009648	SLIP 1 Based On Sales Orders 9897.	SAVJANYA HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	677.00	0.00	54,375.00
11/05/2023	IN	SA2300049525	31049486		PANKAJA BIRADAR 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	56,969.00
11/05/2023	IN	SA2300049739	31049700		SHAISHREE 27a. DENTCARE NOVA W/DIE-26 ,27 ,46	3,890.00	0.00	60,859.00
11/05/2023	IN	SA2300049583	31049544		BHAGYA FRANCIS 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	62,156.00
15/05/2023	IN	SA2300053835	31053803		GOURI PATIL 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	64,844.00
16/05/2023	IN	SA2300055348	31055326		AISHWARYA WATHARE 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	66,141.00
17/05/2023	IN	SA2300056058	31056038		CHANDRASHEKAR K 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	67,438.00
29/05/2023	IN	TI/35002993	31074408		LIP BUMPER SOLDERED (HABIT BREAKING)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,328.00	0.00	68,766.00
30/05/2023	IN	SA2300071944	31074924		SHARDHA KUMBAR 02 DENTCARE ZIRCONIA BRUXCARE-26 ,37	5,376.00	0.00	74,142.00
30/05/2023	RC		16026036	Bank Transfer		0.00	51,100.00	23,042.00
30/05/2023	JE	143712	1842281			0.00	2,966.00	20,076.00
30/05/2023	JE	143712	1842281			2,966.00	0.00	23,042.00
01/06/2023	IN	TI/35003866	31078567		NUTAN HIREMATH WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	23,756.00
02/06/2023	IN	SA2300076677	31081067		MAMTA REDDY 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	25,053.00
02/06/2023	IN	TI/35004352	31080519		KUSHI HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-21 , HYRAX SCREW (MISCELLANEOUS)-21	3,302.00	0.00	28,355.00
03/06/2023	IN	TI/35004863	31083193		VEERBHADRA GOUDA STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,507.00	0.00	29,862.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2023	IN	TI/35005346	31084902		VEDANTH K LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31 , STANDARD BAND (MISCELLANEOUS)-31	1,250.00	0.00	31,112.00
07/06/2023	IN	SA2300081750	31088007		DHARESAB S 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	31,637.00
09/06/2023	IN	SA2300084314	31091051		SWAPNA S 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	32,934.00
10/06/2023	IN	SA2300085794	31092865		SHAHID ALI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	34,231.00
12/06/2023	IN	TI/35007656	31093886		ANANTH V STANDARD BAND (MISCELLANEOUS)-11 , NANCE HOLDING ARCH (SPACE MAINTAINER)-11	1,297.00	0.00	35,528.00
13/06/2023	IN	SA2300088903	31097300		MANJUSHA .R 36a. DENTCARE MAGNA W/ODIE-16 ,36	2,310.00	0.00	37,838.00
14/06/2023	IN	TI/35008725	31097640		FATIMA SANIA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	38,552.00
16/06/2023	IN	TI/35009287	31102491		JEEVIKA PATIL POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-31	473.00	0.00	39,025.00
19/06/2023	IN	SA2300095746	31105883		SIDDHARUDHA R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	41,991.00
20/06/2023	IN	TI/35010173	31107470		ATIYA TARANNUM STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,507.00	0.00	43,498.00
23/06/2023	IN	BLR/23-24/4601	32004594		SHIVARAJ PATIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	46,464.00
26/06/2023	IN	SA2300105043	31116965		SYED BILAL 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	47,761.00
27/06/2023	RC		16039781	Bank Transfer		0.00	23,050.00	24,711.00
29/06/2023	IN	SA2300108036	31121271		N .V PATIL 27a. DENTCARE NOVA W/DIE-17 ,47	2,594.00	0.00	27,305.00
30/06/2023	IN	BLR/23-24/5091	32005507		SHARADHA KUMBAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-	2,688.00	0.00	29,993.00
01/07/2023	IN	TI/35014578	31126356		AKKANAGAMMA K DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	30,571.00
03/07/2023	IN	SA2300112790	31127743		VARSHA A RAB45CH/CLH - DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT-27 ,46 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-17 , RAB45CN/CLN - DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT-16 ,17 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,27 ,46	20,958.00	0.00	51,529.00
03/07/2023	IN	SA2300112587	31127540		SHIVANAND PATIL 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	52,826.00
04/07/2023	IN	TI/35015846	31130211		CHANDRASHEKHAR KAROSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	54,123.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/07/2023	IN	BLR/23-24/5445	32005438		SHIVKUMAR V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	56,219.00
10/07/2023	IN	TI/35020717	31139394		GURUBASAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	57,606.00
10/07/2023	IN	TI/35020373	31139050		SUNITHA KUMBAR DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	58,241.00
10/07/2023	IN	TI/35020328	31139005		NANDANNA MUDBUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,37	4,161.00	0.00	62,402.00
11/07/2023	IN	TI/35021975	31141086		ANAND KUMAR SINDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	63,789.00
13/07/2023	IN	SA2300119544	31143257		AMARESH PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	65,177.00
13/07/2023	IN	SA2300119756	31143467		MOHD AJMEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	66,565.00
13/07/2023	IN	SA2300119786	31143497		KUMAR KORI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 47	2,776.00	0.00	69,341.00
13/07/2023	IN	TI/35024673	31144693		ZAHRA MEHREEN BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,019.00	0.00	70,360.00
13/07/2023	IN	TI/35024685	31144705		ZUNAIRAZ TAZMEEN BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,019.00	0.00	71,379.00
14/07/2023	IN	SA2300119904	31144775		SHWETA JADHAV IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	74,700.00
18/07/2023	IN	TI/35028959	31151414		ANAYAH FIRDOUS STANDARD BAND (MISCELLANEOUS)-11 , NANCE HOLDING ARCH (SPACE MAINTAINER)-11	1,422.00	0.00	76,122.00
19/07/2023	IN	BLR/23-24/6234	32006233		SHRIHARI KULKARNI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	79,079.00
20/07/2023	IN	TI/35031993	31154963		SODA SHIV REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	0.00	81,853.00
26/07/2023	IN	BLR/23-24/6736	32006733		RAVINDRA REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	84,810.00
27/07/2023	JE	75798	1999161			0.00	2,966.00	81,844.00
27/07/2023	JE	75798	1999161			2,966.00	0.00	84,810.00
27/07/2023	RC		16055890	E9 Bank Transfer		0.00	27,305.00	57,505.00
12/08/2023	IN	BLR/23-24/8051	32008045		AISHWARYA DEVAPUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	59,601.00
12/08/2023	IN	TI/35066727	31191424		SAI SHRAVAN LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,476.00	0.00	61,077.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/08/2023	IN	TI/35068223	31192921		NAGARAJ ULLAGADI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	62,465.00
14/08/2023	IN	TI/35068529	31193254		MAHAZZAZDA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	63,853.00
14/08/2023	IN	TI/35069977	31194655		GIRISH KULKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	65,241.00
25/08/2023	IN	TI/35087256	31211968		SHIVAJI RATHOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	66,629.00
25/08/2023	IN	BLR/23-24/8844	32008844		SHIVASAGAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	69,586.00
28/08/2023	IN	TI/35090524	31215265		AMBIKA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	761.00	0.00	70,347.00
28/08/2023	IN	TI/35090006	31214747		SWARUPA RAWOOM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	71,735.00
02/09/2023	IN	TI/35097692	31222479		SUNITA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	73,123.00
02/09/2023	IN	TI/35097498	31222285		BASAVASRI KATALE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	74,511.00
05/09/2023	IN	TI/35100544	31225379		RENUKA BALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,45	2,776.00	0.00	77,287.00
15/09/2023	RC		16077224	Bank Transfer		0.00	71,735.00	5,552.00
15/09/2023	JE	86457	2114445			0.00	15,751.00	-10,199.00
15/09/2023	JE	86457	2114445			15,751.00	0.00	5,552.00
23/09/2023	IN	TI/35128575	31253436		HANAMGUDA BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,23,24,25,26,27	12,493.00	0.00	18,045.00
25/09/2023	IN	TI/35130676	31255548		SUVARNA MALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	19,433.00
04/10/2023	IN	TI/35142627	31267529		SHREEHARI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	20,122.00
06/10/2023	IN	TI/35146731	31271622		SUNITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	23,079.00
12/10/2023	IN	TI/35155176	31280079		SRINIVAS REDDY IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	26,400.00
14/10/2023	IN	TI/35159234	31284137		MOHD RAYEES MUCHALE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	27,788.00
14/10/2023	IN	TI/35158795	31283699		ERAMMA A K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	31,980.00
17/10/2023	IN	TI/35160977	31285883		SUJATHA B PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	33,368.00
17/10/2023	IN	TI/35161807	31286712		AMAR BANNURKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	34,756.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/10/2023	IN	TI/35166585	31291498		SHARADA KUMBAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	37,713.00
20/10/2023	IN	TI/35166980	31291893		BHEEMASHANKAR PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	39,101.00
21/10/2023	IN	TI/35168991	31293889		BHARATI DEDAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	41,877.00
21/10/2023	IN	TI/35168406	31293321		FAIZUL MATEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	44,653.00
21/10/2023	IN	TI/35168253	31293168		SRINIVAS REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	46,041.00
24/10/2023	IN	TI/35171908	31296803		LAXMAN RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	51,593.00
25/10/2023	RC		16096595	Bank Transfer		0.00	19,433.00	32,160.00
28/10/2023	IN	TI/35177124	31302027		JAHNAVI PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	35,117.00
02/11/2023	IN	TI/35183421	31308325		VIKAS B G HAWLEYS APPLIANCE-11	689.00	0.00	35,806.00
04/11/2023	IN	TI/35187023	31311927		USHA SAJJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	37,194.00
09/11/2023	IN	TI/35193184	31318095		SHIVASAGAR PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	40,151.00
10/11/2023	IN	TI/35195100	31320013		BASAVARAJ ASAPKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	41,539.00
10/11/2023	IN	TI/35195740	31320653		SAI SRIANSH LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,476.00	0.00	43,015.00
10/11/2023	IN	TI/35195857	31320769		SHIVASHANKAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	46,150.00
11/11/2023	IN	TI/35196780	31321697		SHIVASHANKAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	47,718.00
11/11/2023	IN	TI/35197222	31322138		NANDANNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	50,134.00
13/11/2023	IN	TI/35198845	31323765		YALLAMMA HOSPET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	51,702.00
13/11/2023	IN	TI/35198653	31323573		VARSHA ANCHALIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15	12,579.00	0.00	64,281.00
16/11/2023	IN	TI/35202674	31327693		SHAIKHA MULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	65,849.00
16/11/2023	IN	TI/35203023	31328042		RAMESH EVANI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	67,417.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/11/2023	IN	TI/35203562	31328582		V B HIREGODAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	70,552.00
24/11/2023	IN	TI/35214010	31339030		SHAIDA MULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	72,120.00
25/11/2023	IN	TI/35215041	31340063		SAROJINI MUKARAMBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	73,688.00
04/12/2023	IN	TI/35226508	31351550		SHIVALINGAPPA GOUDA HAWLEYS APPLIANCE-11	689.00	0.00	74,377.00
05/12/2023	IN	TI/35228376	31353422		NAGRATNA HIREMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	75,945.00
06/12/2023	IN	TI/35229661	31354707		LAXMI MY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	77,513.00
07/12/2023	IN	TI/35231917	31356965		ARYAN STANDARD BAND (MISCELLANEOUS)-11 , FIXED TONGUE CRIB(HABIT BREAKING)-11	1,734.00	0.00	79,247.00
12/12/2023	RC		16117528	Cash Amount Received		0.00	25,000.00	54,247.00
18/12/2023	IN	TI/35246359	31371403		GEETA RATHOD HAWLEYS APPLIANCE-11	689.00	0.00	54,936.00
19/12/2023	RC		16120634	7483528153@ybl-335308894320 Bank Transfer		0.00	10,000.00	44,936.00
19/12/2023	IN	TI/35247983	31373024		PRASHANTH MONAPPA STANDARD BAND (MISCELLANEOUS)-41 , FIXED LIP BUMPER(HABIT BREAKING)-41	1,965.00	0.00	46,901.00
21/12/2023	IN	TI/35251781	31376818		AARTI PHADE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 , 3D PRINTED CAST FULL ARCH-21	1,559.00	0.00	48,460.00
01/01/2024	IN	TI/35267138	31392075		FATHIMA SAINA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21 , 3D PRINTED CAST FULL ARCH-11,21	2,195.00	0.00	50,655.00
02/01/2024	IN	TI/35268400	31393295		SAKSHI HIREMATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , 3D PRINTED CAST FULL ARCH-11	1,559.00	0.00	52,214.00
02/01/2024	IN	TI/35268631	31393523		KARGAR AKASH LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41 , 3D PRINTED CAST FULL ARCH-41	2,400.00	0.00	54,614.00
08/01/2024	IN	TI/35276324	31401000		MAHESH HAWLEYS APPLIANCE-21	689.00	0.00	55,303.00
15/01/2024	RC		16134616	Bank Transfer		0.00	780.00	54,523.00
15/01/2024	JE		2405376			780.00	0.00	55,303.00
15/01/2024	RC		16132536	drvishuortho-1@okhdfcbank-401551839419 Bank Transfer		0.00	48,460.00	6,843.00
27/01/2024	IN	TI/35303294	31429384		SHASHIDHAR HAYYAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	9,259.00
02/02/2024	IN	TI/35312973	31439068		KISHORE KALATAGI HAWLEYS APPLIANCE-11	689.00	0.00	9,948.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/02/2024	IN	TI/35320798	31446891		SARVESH KHALGI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-27,36,37 , ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-27,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-27,36,37 , ADIN NP ANALOG NP0007 (STOCK IMPLANT COMPONENT) PER UNIT-27,36,37	11,585.00	0.00	21,533.00
11/02/2024	IN	TI/35326326	31452418		RUPALI DOSHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	24,668.00
13/02/2024	RC		16146291	drvishuortho-1@okhdfcbank-404444335333 Bank Transfer		0.00	9,259.00	15,409.00
23/02/2024	IN	TI/35346418	31472481		SRIHARI MAXILLARY PROTRACTION SPLINT (FUNCTIONAL APPLIANCE)-11	756.00	0.00	16,165.00
28/02/2024	IN	TI/35352565	31478625		KAMALA R DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	18,581.00
06/03/2024	IN	TI/35363398	31489465		ZOYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	19,216.00
19/03/2024	IN	TI/35382068	31508169		SANGEETA PATIL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	21,632.00
26/03/2024	IN	TI/35393741	31519840		NIVEDITA BULLA DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-21	3,145.00	0.00	24,777.00
30/03/2024	IN	TI/35398626	31524724		MOHD ISMAIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,44,45,46,47	12,541.00	0.00	37,318.00
02/04/2024	IN	TIKER/45001721	41001715		SARVESH KHALGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , ADIN NP ENGAGING CASTABLE ABUTMENT NP0045 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	12,989.00	0.00	50,307.00
06/04/2024	IN	TIKER/45010719	41010658		MOHD ISMAIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,34,35,36,37	10,974.00	0.00	61,281.00
09/04/2024	IN	TIKER/45014042	41013958	DISC-87/37.509%/SPECIAL DISCOUNT(DIFFERENCE CHARGE)	GUNDE RAO S D DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,624.00	0.00	63,905.00
11/04/2024	IN	TIKER/45016185	41016094		B R PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	65,473.00
11/04/2024	IN	TIKER/45016877	41016780		SWATI JADHAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	66,744.00
16/04/2024	IN	TIKER/45024398	41024258		B R PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	68,312.00
17/04/2024	RC		26007103	Bank Transfer		0.00	30,000.00	38,312.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2024	IN	TIKER/45027519	41027357		MARIYAM PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	38,947.00
22/04/2024	RC		26009867	Bank Transfer		0.00	38,947.00	0.00
22/04/2024	IN	TIKER/45032104	41031915		MD ISMAIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,41,42,4 3,31,32,33	40,882.00	0.00	40,882.00
03/05/2024	IN	TIKER/45050543	41050258		ASHWINI RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	6,290.00	0.00	47,172.00
06/05/2024	IN	TIKER/45053107	41052815		NEELAM JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	53,086.00
08/05/2024	IN	TIKER/45057391	41058333		KAVERI REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	56,231.00
10/05/2024	IN	TIKER/45061291	41062209		SHUSHTI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	56,866.00
11/05/2024	IN	TIKER/45062552	41063466		NEELAM JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	63,156.00
21/05/2024	IN	TIKER/45077959	41078761		NEELAM JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	72,026.00
28/05/2024	IN	TIKER/45088532	41089265		MEHABOOB PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	78,316.00
29/05/2024	IN	TIKER/45090511	41091237		DR NANDISH JEEVANGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	81,273.00
29/05/2024	IN	TIKER/45089734	41090463		NEELAM JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	87,563.00
31/05/2024	IN	TIKER/45094124	41094822		ADITHYA JAIKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	90,708.00
10/06/2024	RC		26033116	Bank Transfer		0.00	15,000.00	75,708.00
14/06/2024	RC		26035411	Cash Amount Received		0.00	9,700.00	66,008.00
14/06/2024	RC		26035410	Cash Amount Received		0.00	25,000.00	41,008.00
15/06/2024	IN	TIKER/45116699	41118166		DR VIRAJ MATMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	9,058.00	0.00	50,066.00
21/06/2024	IN	TIKER/45126032	41127897		DR VIRAJ MATMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	53,023.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/06/2024	IN	TIKER/45129944	41131773		SANTOSH BIRADAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	56,168.00
24/06/2024	RC		26039595	Bank Transfer		0.00	30,000.00	26,168.00
27/06/2024	IN	TIKER/45135618	41137366		VISHALAKSI KAREDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	29,313.00
08/07/2024	IN	TIKER/45152467	41154038		ZOHRA AFREEN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	4,199.00	0.00	33,512.00
09/07/2024	IN	TIKER/45154859	41156427		AYESHA JABEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,44	3,135.00	0.00	36,647.00
12/07/2024	IN	TIKER/45160716	41162276		KAMALA REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	39,604.00
25/07/2024	IN	TIKER/45181127	41183910		SHEZA MEHREEN 3D PRINTED CAST-11,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	3,119.00	0.00	42,723.00
01/08/2024	IN	TIKER/45193347	41196531		PALLAVI PAMPANNA PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	45,680.00
01/08/2024	IN	TIKER/45193448	41196632		VINAY KALE 3D PRINTED CAST-24 , NANCE HOLDING ARCH (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	2,804.00	0.00	48,484.00
03/08/2024	RC		26060969	9449835358@axl-421616554736 Bank Transfer		0.00	12,723.00	35,761.00
06/08/2024	IN	TIKER/45199998	41203157		CHANDAN KUMAR SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	2,957.00	0.00	38,718.00
07/08/2024	IN	TIKER/45202017	41205170		S M PATIL JEWARGI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	43,743.00
07/08/2024	RC		26063384	Cash Amount Received		0.00	30,000.00	13,743.00
09/08/2024	IN	TIKER/45205872	41209023		DR ABDUL RAOFF SIDDIQUE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,311.00
15/08/2024	IN	TIKER/45216047	41219184		RAVINDRA BEKNAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	21,601.00
17/08/2024	IN	TIKER/45219911	41223043		S NARENDRA GOUD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	24,114.00
19/08/2024	IN	TIKER/45221368	41225515		SIDDHARAMA MODI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	27,259.00
19/08/2024	IN	TIKER/45222140	41226286		GEETA PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17,46	8,870.00	0.00	36,129.00
23/08/2024	IN	TIKER/45228967	41233102		ASHA MEENKERE 3D PRINTED CAST-26 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-26	1,559.00	0.00	37,688.00
24/08/2024	IN	TIKER/45230994	41235129		NAGARAL, MALANNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,513.00	0.00	40,201.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2024	IN	TIKER/45250940	41255690		SUMA AKREDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	43,158.00
14/09/2024	IN	TIKER/45263653	41268978		VAISHNAVI ANVEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	46,293.00
14/09/2024	IN	TIKER/45264493	41269816		SUVARNA DHADED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	47,861.00
17/09/2024	IN	TIKER/45267628	41272948		AVINASH AWARAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	51,006.00
28/09/2024	RC		26088054	8951282790-2@ibl-354085107091 Bank Transfer		0.00	40,200.00	10,806.00
09/10/2024	RC		26094619	8951282790-2@ibl-838033867759 Bank Transfer		0.00	11,000.00	-194.00
21/10/2024	IN	TIKER/45319410	41326845		PRAVEEN KUMAR MULLE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,276.00	0.00	3,082.00
22/10/2024	IN	TIKER/45320066	41327570		SHIVASHANKAR GACHINMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	4,752.00
22/10/2024	IN	TIKER/45320793	41328295		DR. RAJESHWARI RAJA 3D PRINTED CAST-31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	1,559.00	0.00	6,311.00
26/10/2024	IN	TIKER/45328182	41335972		FEROZA D MIRAJKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,339.00	0.00	9,650.00
01/11/2024	IN	TIKER/45337160	41345346		DR MAHANTESH NILOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,276.00	0.00	12,926.00
						994,402.00	981,476.00	
							*Period Closing Bal.:	12,926.00