



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/07/2024
HYD000005 - PRADEEP KUMAR R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/01/2022	IN	SA2100298821	37265		VAMSHIK 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
11/01/2022	IN	SA2100308287	15061		KALAVATHI 27a. DENTCARE NOVA W/DIE	3,326.00	0.00	4,709.00
12/01/2022	IN	SA2100311248	2765		ANNAPURNA 27a. DENTCARE NOVA W/DIE	9,867.00	0.00	14,576.00
20/01/2022	IN	SA2100320771	3927		TRIVENI 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	22,875.00
16/02/2022	IN	SA2100351316	11412		MOHAN RAJ 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	27,025.00
17/02/2022	IN	4691	50621		NAVEEN KUMAR 22. DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	29,713.00
28/02/2022	IN	SA2100368773	19630		MOHAN RAJ 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	32,479.00
05/03/2022	IN	SA2100375824	37266		SHANTI KANCHARLA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	33,862.00
07/03/2022	IN	SA2100377150	3253		SARADA R 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING	9,072.00	0.00	42,934.00
20/03/2022	IN	SA2100397189	13705		SARADA R 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING	3,584.00	0.00	46,518.00
21/03/2022	IN	5436	50622		INDIRA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	48,478.00
21/03/2022	IN	5437	50623		FIAZ 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	50,438.00
30/03/2022	IN	5702	50624		BASHEER 22. DENTCARE ZIRCONIA SOLID PLUS	3,920.00	0.00	54,358.00
09/04/2022	IN	SA2200012396	1011461		SHARATH RAM REDDY OSSTEM STRAIGHT ABUTMENT-16 , 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-16	4,480.00	0.00	58,838.00
09/04/2022	IN	SA2200011695	1010828		JYOTHI 27a. DENTCARE NOVA W/DIE-14,15	2,766.00	0.00	61,604.00
11/04/2022	IN	SA2200013999	1012958		SHIVA G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	64,572.00
12/04/2022	RC		6004073	R220413496904314614 Bank Transfer		0.00	32,479.00	32,093.00
17/04/2022	IN	SA2200021961	1020713		SHARATH RAM REDDY 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-16	896.00	0.00	32,989.00
17/04/2022	IN	SA2200021527	1020284		HEMA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	34,372.00

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19/04/2022	IN	SA2200023550	1022277		DEVI 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	37,138.00
19/04/2022	IN	335	3000334		MR.UDAY MODEL MAKING / JAW-	336.00	0.00	37,474.00
19/04/2022	IN	319	3000318		HAREESHA DENTCARE ZIRCONIA ULTRA PLUS-	5,936.00	0.00	43,410.00
20/04/2022	IN	SA2200026132	1024831		USHARANI 29 DENTCARE NOVA FULL METAL W/O DIE-27 , 27a. DENTCARE NOVA W/DIE-46	1,943.00	0.00	45,353.00
21/04/2022	IN	SA2200027625	1027286		SUKANTHA BHATACHARYA 66b. DENTCARE NOVA GINGIVA MEDIUM-31,32,41,42 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31,32,41,42	12,096.00	0.00	57,449.00
21/04/2022	IN	SA2200027272	1025954		NAMRUTHA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	58,832.00
22/04/2022	IN	SA2200028659	1028315		NIHARIKA 27a. DENTCARE NOVA W/DIE-25,35,36	4,150.00	0.00	62,982.00
24/04/2022	JE		739794			2,688.00	0.00	65,670.00
24/04/2022	JE		739794			0.00	2,688.00	62,982.00
26/04/2022	IN	SA2200034453	1034344		PRAMOD 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,408.00	0.00	65,390.00
28/04/2022	IN	SA2200037671	1037523		PARVATHA VARDHANAMA 57 NPG FULL METAL CROWN/BRIDGE-17	952.00	0.00	66,342.00
11/05/2022	IN	SA2200055219	1055044		SWAPNA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	67,725.00
17/05/2022	IN	SA2200063574	1063373		K SUBBAMMA 27a. DENTCARE NOVA W/DIE-16,22,23,24	5,533.00	0.00	73,258.00
28/05/2022	IN	SA2200080455	1080281		V S M MURTHY 27a. DENTCARE NOVA W/DIE-16,45,46	4,150.00	0.00	77,408.00
30/05/2022	IN	SA2200082077	1081936		SHARADA R 27a. DENTCARE NOVA W/DIE-44	1,383.00	0.00	78,791.00
31/05/2022	IN	SA2200083200	1083065		N ESWARA REDDY 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	81,557.00
04/06/2022	IN	SA2200090706	1090557		LAVANYA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	84,323.00
06/06/2022	IN	SA2200092170	1092018		PRASAD V 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	88,473.00
07/06/2022	IN	SA2200093919	1093763		V.S.N MURTY 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	91,239.00
09/06/2022	RC		6028910	Bank Transfer		0.00	46,736.00	44,503.00
11/06/2022	IN	SA2200098908	1098738		BHANU R 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	47,269.00
13/06/2022	IN	SA2200101970	1101790		LAXMI DEVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 27a. DENTCARE NOVA W/DIE-	3,791.00	0.00	51,060.00
14/06/2022	JE		856982			0.00	14,112.00	36,948.00
14/06/2022	JE		856982			14,112.00	0.00	51,060.00

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14/06/2022	IN	SA2200103351	1103168		K.S REDDY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	53,468.00
15/06/2022	IN	SA2200104272	1104088		PARDHU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	56,996.00
24/06/2022	IN	SA2200118537	1118337		VIBHUTHI SHA 27a. DENTCARE NOVA W/DIE-	11,066.00	0.00	68,062.00
29/06/2022	IN	SA2200125785	1125549		NANDAKISHORE D 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	70,470.00
03/07/2022	IN	SA2200131737	1131517		LAXMI DEVI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	71,853.00
08/07/2022	IN	SA2200138780	1138552		NEERAJA v 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	74,619.00
08/07/2022	RC		6039932	Bank Transfer		0.00	34,821.00	39,798.00
11/07/2022	IN	SA2200141720	1141495		USHA 55a. TI(DMLS)WITH LIGHT CURE FULL COVERAGE-	2,794.00	0.00	42,592.00
12/07/2022	IN	SA2200143254	1143023		VENKAT REDDY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	45,000.00
17/07/2022	IN	SA2200151333	1151083		KRISHNAVENI 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	50,533.00
19/07/2022	IN	22-23/2514	3002536		PADMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	51,268.00
23/07/2022	IN	SA2200161498	1161221		KRISHNA REDDY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	52,565.00
28/07/2022	IN	22-23/2783	3002811		PADMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	1,827.00	0.00	54,392.00
06/08/2022	IN	SA2200183753	1183457		ANKSH HYRAX SCREW-21 , 346 HYRAX PROTRACTION SPLINT (BONDABLE)-21	3,302.00	0.00	57,694.00
09/08/2022	IN	SA2200187181	1186881		PADMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	59,521.00
13/08/2022	IN	SA2200193623	1193323		ANURADHA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	63,411.00
24/08/2022	IN	SA2200208257	1207921		LAXMI DEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	242.00	0.00	63,653.00
03/09/2022	IN	22-23/3608	3003637		LAXMI DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11	2,615.00	0.00	66,268.00
07/09/2022	IN	SA2200228188	1227833		SUBRAMANYAM R 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	68,862.00
07/09/2022	IN	SA2200227983	1227629		SHARADA R 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	72,752.00

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11/09/2022	IN	SA2200232395	1232027		LAXMI DEVI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	2,615.00	0.00	75,367.00
13/09/2022	IN	SA2200235010	1234628		ANANYA DAS 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	76,664.00
15/09/2022	IN	22-23/3847	3003891		KRITHIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	77,242.00
15/09/2022	IN	SA2200237966	1237598		SHARATH RAM REDDY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	79,500.00
15/09/2022	IN	SA2200237772	1237404		SUDHA RAMAKRISHNA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,34 ,35 ,36	7,781.00	0.00	87,281.00
15/09/2022	IN	22-23/3852	3003896		SREE SAI VIDYESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	87,859.00
21/09/2022	RC		6071949	Bank Transfer		0.00	45,000.00	42,859.00
24/09/2022	IN	SA2200251050	1250649		CHIRANJEEVI 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	45,747.00
25/09/2022	IN	SA2200253119	1252714		RADHIKA K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	49,275.00
25/09/2022	IN	SA2200252709	1252304		VIDHYA RANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	50,572.00
27/09/2022	IN	SA2200255353	1254941		GAYATHRI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	51,869.00
27/09/2022	IN	SA2200255347	1254935		APPAJI RAO 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	53,166.00
05/10/2022	IN	SA2200264819	1264444		VAMSHI 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	55,760.00
17/10/2022	IN	SA2200279848	1279465		T P HARIPRIYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	57,057.00
20/10/2022	IN	SA2200284211	1283836		SANGEETA KATTA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,47	5,859.00	0.00	62,916.00
20/10/2022	IN	SA2200285005	1284628		NIRMALA 27a. DENTCARE NOVA W/DIE-17 ,42 ,43	3,890.00	0.00	66,806.00
21/10/2022	IN	SA2200285292	1284915		DEEPA 27a. DENTCARE NOVA W/DIE-25 ,36 ,46	3,890.00	0.00	70,696.00
22/10/2022	IN	SA2200287532	1287154		VEERA KUMARI 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	73,290.00
25/10/2022	IN	SA2200289712	1289334		R ANNAPURNA 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,45 ,46 ,47	8,789.00	0.00	82,079.00
26/10/2022	IN	SA2200290283	1289901		T TRIVENI 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	85,009.00
31/10/2022	RC		6088964	Bank Transfer		0.00	30,367.00	54,642.00
01/11/2022	JE		1170925			0.00	5,177.00	49,465.00
01/11/2022	JE		1170925			5,177.00	0.00	54,642.00
02/11/2022	IN	SA2200299294	1298923		PADMA GADINI 19a.M L S CROWN/BRIDGE-13 ,35 ,45	4,394.00	0.00	59,036.00

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02/11/2022	IN	SA2200299750	1299379		MRUDULA R 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	61,966.00
08/11/2022	IN	SA2200306830	1306464		B DEEPA 19a.M L S CROWN/BRIDGE-25 ,36 ,46	4,394.00	0.00	66,360.00
15/11/2022	IN	SA2200317014	1316650		ANITHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	67,657.00
16/11/2022	IN	SA2200317710	1317347		KISHORE KUMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	68,954.00
16/11/2022	IN	SA2200317805	1317442		M RAMADEVI 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	73,348.00
16/11/2022	IN	SA2200317860	1317497		A R KOTESWARA RAO 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	73,926.00
16/11/2022	IN	SA2200317870	1317507		M PRASAD 19a.M L S CROWN/BRIDGE-36 ,44 ,45 ,46	5,859.00	0.00	79,785.00
17/11/2022	IN	SA2200319526	1319158		LAXMI NARLA 27a. DENTCARE NOVA W/DIE-16 ,35	2,594.00	0.00	82,379.00
18/11/2022	IN	SA2200320309	1319947		VENKAT RAMU 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	83,844.00
21/11/2022	RC		6098086	Bank Transfer		0.00	22,799.00	61,045.00
23/11/2022	JE		1220822			1,156.00	0.00	62,201.00
23/11/2022	JE		1220822			0.00	1,156.00	61,045.00
26/11/2022	IN	SA2200332349	1332447		NARENDER K 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	62,342.00
29/11/2022	IN	SA2200335225	1335319		PADMAVATHI 27a. DENTCARE NOVA W/DIE-14 ,24 ,46 ,47	5,187.00	0.00	67,529.00
13/12/2022	IN	SA2200353992	1354064		VENKATESHWARA RAO 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	71,419.00
15/12/2022	IN	HYD/22-23/6380	3006448		PRANAV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	10,584.00	0.00	82,003.00
19/12/2022	RT	1306464	11007995	Based On A/R Invoices 1306464.		0.00	4,394.00	77,609.00
20/12/2022	IN	SA2200363660	1364133		SURYA KUMARI 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	80,203.00
22/12/2022	IN	HYD/22-23/6587	3006656		SWETHA R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,42,41,21,31,32	24,696.00	0.00	104,899.00
23/12/2022	IN	SA2200369059	1369529		RATNA B 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,31 ,32 ,35 ,41 ,42	10,374.00	0.00	115,273.00
24/12/2022	IN	SA2200370502	1370971		UMADEVI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	119,163.00
30/12/2022	IN	HYD/22-23/6893	3006955		LIKITH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	119,741.00
31/12/2022	IN	SA2200380273	1380740		KISHORE KUMAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	121,038.00
31/12/2022	RC		6115373	Bank Transfer		0.00	63,135.00	57,903.00

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02/01/2023	IN	SA2200381851	1382320		HEMACH 27a. DENTCARE NOVA W/DIE-15 ,16 ,47	3,890.00	0.00	61,793.00
02/01/2023	IN	SA2200381763	1382234		RAMAKRISHNA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	63,090.00
03/01/2023	IN	SA2200381927	1382400		VENKATESH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	64,387.00
04/01/2023	IN	HYD/22-23/7074	3007143		LKHITH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	64,965.00
04/01/2023	IN	SA2200384481	1384950		SRINIVASA MURTHY 66b. DENTCARE NOVA GINGIVA MEDIUM-31 ,32 ,41 ,42 ,27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	12,684.00	0.00	77,649.00
09/01/2023	IN	SA2200389819	1390288		NAGARJUNA RAJU 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	80,243.00
09/01/2023	IN	SA2200389793	1390262		LAXMI C H 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	81,540.00
19/01/2023	IN	SA2200404697	1405167		V S N MURTHY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,47	4,515.00	0.00	86,055.00
21/01/2023	IN	SA2200408753	1409218		YADHAGIRI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	87,352.00
23/01/2023	IN	SA2200409556	1410019		RAJU 27a. DENTCARE NOVA W/DIE-25 ,27	2,594.00	0.00	89,946.00
27/01/2023	IN	SA2200414841	1415298		ADITYA KARTHIK 27a. DENTCARE NOVA W/DIE-16 ,35	2,594.00	0.00	92,540.00
31/01/2023	RC		6128384	Bank Transfer		0.00	57,903.00	34,637.00
02/02/2023	JE		1386451			35,858.00	0.00	70,495.00
02/02/2023	JE		1386451			0.00	35,858.00	34,637.00
03/02/2023	IN	SA2200425914	1426349		VENKATESHRAO G 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	38,527.00
04/02/2023	IN	SA2200428466	1428892		LAXMI V 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	42,417.00
06/02/2023	IN	SA2200429297	1429721		SAMYUKTHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	43,714.00
07/02/2023	IN	SA2200431096	1431523		LAXMI DEVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,27a. DENTCARE NOVA W/DIE-37	3,554.00	0.00	47,268.00
10/02/2023	IN	SA2200435271	1435689		SUKANTHA BATTACHARYA 27a. DENTCARE NOVA W/DIE-14 ,27	2,594.00	0.00	49,862.00
13/02/2023	IN	SA2200438448	1438863		SANTHOSHI C H 27a. DENTCARE NOVA W/DIE-27 ,38	2,594.00	0.00	52,456.00
14/02/2023	IN	SA2200440131	1440549		HEMA C H 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	58,231.00
14/02/2023	IN	SA2200440046	1440464		HEMA C H 27a. DENTCARE NOVA W/DIE-24 ,47	2,594.00	0.00	60,825.00
14/02/2023	IN	SA2200439768	1440186		PRASAD V 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,37	9,030.00	0.00	69,855.00

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15/02/2023	IN	HYD/22-23/8644	3008722		VASANTHA GOWRI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	70,433.00
21/02/2023	IN	SA2200450178	1450574		VSN MURTHY 27a. DENTCARE NOVA W/DIE-12 ,26 ,27 ,28 ,37	6,484.00	0.00	76,917.00
21/02/2023	IN	SA2200449974	1450375		ANITHA BALARAJU 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	78,214.00
24/02/2023	IN	SA2200454665	1455057		MICKY 27a. DENTCARE NOVA W/DIE-15 ,17	2,594.00	0.00	80,808.00
24/02/2023	IN	SA2200454776	1455168		SRILATHA K 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	82,105.00
24/02/2023	IN	HYD/22-23/8958	3009037		PRAMILA SARIPALLE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,26	7,056.00	0.00	89,161.00
25/02/2023	IN	SA2200456317	1456710		HARIPRIYA T P 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	91,419.00
28/02/2023	IN	HYD/22-23/9160	3009237		SUDHARANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	7,056.00	0.00	98,475.00
28/02/2023	IN	SA2200459827	1460211		SHARADA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,773.00	0.00	105,248.00
03/03/2023	IN	SA2200464896	1465270		SUBBAMMA 27a. DENTCARE NOVA W/DIE-41 ,42 ,43	3,890.00	0.00	109,138.00
04/03/2023	RC		6143833	Bank Transfer		0.00	34,637.00	74,501.00
08/03/2023	JE		1468431			0.00	578.00	73,923.00
08/03/2023	JE		1468431			578.00	0.00	74,501.00
08/03/2023	IN	SA2200471492	1471867		TRIVENI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 , 27a. DENTCARE NOVA W/DIE-33 ,34	4,851.00	0.00	79,352.00
09/03/2023	IN	SA2200473689	1474062		PRAVALIKA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	80,649.00
14/03/2023	IN	SA2200479326	1479697		KHAJA PASHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	81,946.00
14/03/2023	IN	SA2200479671	1480041		GEETANJALI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	83,243.00
21/03/2023	IN	SA2200489098	1489457		KESHAVA REDDY FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-12 ,21 ,22 ,32 ,33 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	42,525.00	0.00	125,768.00
22/03/2023	IN	SA2200491550	1491900		SRINIVAS 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	127,065.00
28/03/2023	IN	SA2200499010	1499353		PANIGRAHI 27a. DENTCARE NOVA W/DIE-16 ,17 ,24 ,25	5,187.00	0.00	132,252.00
29/03/2023	IN	SA2200500050	1500391		SRIDHAR M 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46 ,47	9,030.00	0.00	141,282.00

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30/03/2023	IN	SA2200502046	1502383		KESHAVA REDDY 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 66b.M L S GINGIVA MEDIUM-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	34,020.00	0.00	175,302.00
06/04/2023	RC		16003986	Cash Amount Received		0.00	40,000.00	135,302.00
06/04/2023	JE	35250	1733940			578.00	0.00	135,880.00
06/04/2023	JE	35250	1733940			0.00	578.00	135,302.00
06/04/2023	IN	SA2300006965	31006947		ANANTHALAXMI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 ,44	19,451.00	0.00	154,753.00
08/04/2023	IN	SA2300008727	31008707		CHANDRA BABU 27a. DENTCARE NOVA W/DIE-14 ,47	2,594.00	0.00	157,347.00
11/04/2023	IN	HYD/23-24/359	32200355		RANJITHA DENTCARE CLEAR RETAINER (RETAINER)-11,21	1,155.00	0.00	158,502.00
16/04/2023	IN	2304401101	34003091	UPPER Based On Sales Orders 2709.	ASHWANTH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-23	630.00	0.00	159,132.00
19/04/2023	IN	SA2300023375	31023365		ANANTHA LAKSHMI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	163,022.00
26/04/2023	IN	SA2300030572	31030551		ARUNA MARNI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	168,955.00
29/04/2023	IN	SA2300034740	31034712		GAURAV VERMA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	170,252.00
29/04/2023	IN	SA2300034668	31034640		SADIQUNNISA SYED 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	174,142.00
04/05/2023	IN	HYD/23-24/1256	32201254		KALPANA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	174,772.00
05/05/2023	JE	49132	1789688			14,112.00	0.00	188,884.00
05/05/2023	JE	49132	1789688			0.00	14,112.00	174,772.00
05/05/2023	RC		16016488	Bank Transfer		0.00	135,302.00	39,470.00
09/05/2023	IN	HYD/23-24/1453	32201450		KAIVALYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	42,436.00
09/05/2023	IN	SA2300046248	31046214		VENKATAPATHI RAJU 27a. DENTCARE NOVA W/DIE-15 ,25 ,34 ,35	5,187.00	0.00	47,623.00
09/05/2023	IN	SA2300045972	31045940		ANUSHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	48,920.00
10/05/2023	IN	SA2300047338	31047307		TATA RAO 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	50,217.00
13/05/2023	IN	SA2300051873	31051853		LAXMINARAYANA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	51,514.00
13/05/2023	IN	2305477951	34011112	Based On Sales Orders 11552.	SRIKANTH C H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	52,811.00

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16/05/2023	IN	SA2300054551	31054531		SUBHASHITHA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	54,108.00
26/05/2023	IN	HYD/23-24/2131	32202131		SAMEEKHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	56,066.00
31/05/2023	IN	HYD/23-24/2330	32202345		DIWAKAR REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	59,032.00
01/06/2023	IN	TI/35003689	31078390		VAIBHAV SUKHLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,594.00	0.00	61,626.00
02/06/2023	JE	53993	1851232			1,155.00	0.00	62,781.00
02/06/2023	JE	53993	1851232			0.00	1,155.00	61,626.00
02/06/2023	RC		16027743	Bank Transfer		0.00	38,840.00	22,786.00
07/06/2023	IN	HYD/23-24/2543	32202545		VANAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,966.00	0.00	25,752.00
10/06/2023	IN	HYD/23-24/2704	32202706		KRISHNAVENI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41	179.00	0.00	25,931.00
13/06/2023	IN	HYD/23-24/2791	32202793		ANURADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11	8,899.00	0.00	34,830.00
13/06/2023	IN	HYD/23-24/2759	32202764		VEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	5,933.00	0.00	40,763.00
14/06/2023	IN	HYD/23-24/2804	32202806		ARUNA MARNI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	41,341.00
17/06/2023	IN	SA2300093787	31103529		MEENAKSHI 27a. DENTCARE NOVA W/DIE-25 ,44 ,45	3,890.00	0.00	45,231.00
17/06/2023	IN	SA2300093912	31103653		KRISHAVENI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	47,326.00
17/06/2023	IN	SA2300094103	31103844		KRISHAVENI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	48,623.00
19/06/2023	IN	SA2300095188	31105327		VINOD KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	49,920.00
19/06/2023	IN	SA2300095568	31105705		JAYA CHENNA 27a. DENTCARE NOVA W/DIE-45 ,47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,46	7,109.00	0.00	57,029.00
22/06/2023	IN	SA2300100537	31111705		SEEMA VICHARE 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	60,919.00
24/06/2023	IN	HYD/23-24/3258	32203260		MANASA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	61,549.00
24/06/2023	IN	SA2300102555	31114108		KRISHAVENI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	63,644.00

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29/06/2023	JE	60270	1917490			0.00	8,520.00	55,124.00
29/06/2023	JE	60270	1917490			8,520.00	0.00	63,644.00
29/06/2023	RC		16040310	Bank Transfer		0.00	20,192.00	43,452.00
30/06/2023	IN	SA2300109226	31122952		MAGBUL PASHA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	47,342.00
04/07/2023	IN	HYD/23-24/3668	32203671		MRS SUNITHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	48,117.00
04/07/2023	IN	HYD/23-24/3665	32203666		VIJAY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	48,504.00
07/07/2023	IN	SA2300117021	31135509		ASHOK RAO 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15	4,515.00	0.00	53,019.00
08/07/2023	IN	HYD/23-24/3889	32203890		SUNITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	53,865.00
15/07/2023	IN	HYD/23-24/4176	32204178		THARUNI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	54,500.00
15/07/2023	IN	HYD/23-24/4216	32204218		GOPAL KRISHNA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	55,193.00
15/07/2023	IN	SA2300120997	31146888		KUMARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37 ,45 ,46 ,47	13,545.00	0.00	68,738.00
15/07/2023	IN	SA2300120894	31146785		NARAYANA GUPTA 27a. DENTCARE NOVA W/DIE-45 ,47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	4,851.00	0.00	73,589.00
15/07/2023	IN	SA2300120883	31146774		GOWTHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	74,977.00
17/07/2023	IN	HYD/23-24/4286	32204290		SUNITHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	4,190.00	0.00	79,167.00
19/07/2023	IN	TI/35030005	31152717		MAGBUL PASHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	3,803.00	0.00	82,970.00
19/07/2023	IN	TI/35029809	31152521		ANUPAMA R DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,416.00	0.00	85,386.00
20/07/2023	IN	HYD/23-24/4409	32204413		VIJAYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	278.00	0.00	85,664.00
21/07/2023	IN	TI/35033068	31156312		SAI SREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	87,051.00
24/07/2023	IN	TI/35036777	31160431		SUNITHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	89,524.00

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28/07/2023	IN	SA2300123855	31167038		GNANASHWAR DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,21 ,22	16,329.00	0.00	105,853.00
29/07/2023	IN	HYD/23-24/4844	32204851		DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41	2,095.00	0.00	107,948.00
29/07/2023	JE	75384	1995299			19,185.00	0.00	127,133.00
29/07/2023	JE	75384	1995299			0.00	19,185.00	107,948.00
29/07/2023	RC		16054808	Bank Transfer		0.00	47,342.00	60,606.00
01/08/2023	RT	32204290	132200082	Based On A/R Invoices 32204290. 23-24/CN65		0.00	4,190.00	56,416.00
01/08/2023	IN	HYD/23-24/4947	32204952		SUNITHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	58,511.00
03/08/2023	IN	HYD/23-24/5018	32205023		LAXMI MANDAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	61,656.00
03/08/2023	IN	HYD/23-24/5016	32205021		PRADEEP MANDAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	64,801.00
03/08/2023	IN	TI/35052668	31177057		N WISHWESWARA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,774.00	0.00	67,575.00
04/08/2023	IN	TI/35054318	31178764		PRADEEP MANDAVA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	69,991.00
04/08/2023	IN	TI/35053889	31178337		S K RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	71,378.00
07/08/2023	IN	TI/35058052	31182602		VIJAYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,34,35,36,37	3,143.00	0.00	74,521.00
07/08/2023	IN	TI/35057892	31182441		RAHUL C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	75,909.00
12/08/2023	IN	TI/35067648	31192339		SAI VIKAJ FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-15,16,17,25,26,27,45,46,47,35, 36,37	3,742.00	0.00	79,651.00
19/08/2023	IN	TI/35076766	31201444		PRABHAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	81,039.00
21/08/2023	IN	TI/35079401	31204061		ASHOK RAO DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	3,803.00	0.00	84,842.00
22/08/2023	IN	HYD/23-24/5798	32205797		SRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	86,938.00
06/09/2023	IN	TI/35102429	31227263		N WISHVESWARA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	89,714.00

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06/09/2023	IN	HYD/23-24/6410	32206415		NARAYANA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	92,859.00
09/09/2023	JE	85706	2105994			0.00	5,709.00	87,150.00
09/09/2023	IN	TI/35108320	31233164		TULASI REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	91,314.00
09/09/2023	RC		16075851	Bank Transfer		0.00	56,416.00	34,898.00
09/09/2023	JE	85706	2105994			5,709.00	0.00	40,607.00
11/09/2023	IN	HYD/23-24/6568	32206575		SATYA PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	43,752.00
12/09/2023	IN	HYD/23-24/6603	32206610		BABU DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	44,387.00
22/09/2023	IN	TI/35127223	31252086		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,44,45,46	8,329.00	0.00	52,716.00
24/09/2023	IN	TI/35129022	31253897		ARCHANA K IPS EMAX PRESS LAYERING CROWN-22 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-22	13,934.00	0.00	66,650.00
25/09/2023	IN	TI/35129329	31254206		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35	16,657.00	0.00	83,307.00
28/09/2023	IN	HYD/23-24/7233	32207241		TRISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	85,403.00
05/10/2023	RC		16090549	Bank Transfer		0.00	30,522.00	54,881.00
05/10/2023	JE	108402	2176638			0.00	10,481.00	44,400.00
05/10/2023	JE	108402	2176638			10,481.00	0.00	54,881.00
28/10/2023	IN	TI/35176814	31301717		SURYA PRAKASH RAO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	10,051.00	0.00	64,932.00
02/12/2023	RC		16113080	rnvpkdental-1@okaxis-333689280985 Bank Transfer		0.00	36,128.00	28,804.00
02/12/2023	JE	704339	2301876			0.00	6,925.00	21,879.00
02/12/2023	JE	704339	2301876			6,925.00	0.00	28,804.00
05/12/2023	IN	TI/35227903	31352949		SRINIVAS V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	30,192.00
05/12/2023	IN	HYD/23-24/9621	32209641		LAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	30,967.00
06/12/2023	IN	TI/35230100	31355146		MADHUSUDHAN SERI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	33,743.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/12/2023	IN	HYD/23-24/9738	32209755		MRS SUDHA T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	37,935.00
09/12/2023	IN	TI/35234083	31359134		VINATHA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	2,776.00	0.00	40,711.00
11/12/2023	IN	TI/35236411	31361460		LATHA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	42,099.00
12/12/2023	IN	HYD/23-24/9869	32209890		ASHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	42,734.00
12/12/2023	IN	TI/35237122	31362172		APPAJI RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	49,675.00
14/12/2023	IN	TI/35240744	31365792		PRAVALLIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	51,063.00
15/12/2023	IN	TI/35242032	31367081		NAGALAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	53,839.00
19/12/2023	IN	TI/35247674	31372716		TRIVENI T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	56,615.00
19/12/2023	IN	TI/35247784	31372826		SABEENA BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36	4,164.00	0.00	60,779.00
20/12/2023	IN	HYD/23-24/10173	32210193		MRS.LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	61,625.00
29/12/2023	IN	HYD/23-24/10422	32210444		LAKSHMI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	63,720.00
30/12/2023	IN	TI/35263905	32210532		RAJASEKHAR REDDY.Y DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	65,816.00
30/12/2023	IN	TI/35264658	31389639		SIVAKUMARI Y DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	67,204.00
30/12/2023	IN	TI/35263640	31388664		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	69,300.00
02/01/2024	IN	TI/35267725	31392661		LAKSHMI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	71,773.00
03/01/2024	IN	TI/35269766	31394637		R P VARDHANAMMA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	5,604.00	0.00	77,377.00
05/01/2024	IN	TI/35272474	32210721		V.SUNIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	79,473.00

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05/01/2024	IN	TI/35273399	31398167		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,37	2,776.00	0.00	82,249.00
08/01/2024	IN	TI/35276654	31401322		H VIJAYA LAKSHMI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-34	313.00	0.00	82,562.00
09/01/2024	IN	TI/35277761	31402420		H VIJAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	83,950.00
18/01/2024	IN	TI/35290383	31416481		SAILAJA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	87,692.00
19/01/2024	IN	TI/35291821	31417918		CHANDRA KALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46	4,164.00	0.00	91,856.00
22/01/2024	IN	TI/35295218	31421313		JYOTI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	93,244.00
22/01/2024	IN	TI/35295702	31421797		VIGNESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,44,32,33,34	6,941.00	0.00	100,185.00
23/01/2024	IN	TI/35297456	31423554		VAHEEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	101,573.00
24/01/2024	RC		16136200	rnpkdental@okaxis-402485035934 Bank Transfer		0.00	51,063.00	50,510.00
24/01/2024	JE	715489	2416392			7,698.00	0.00	58,208.00
24/01/2024	JE	715489	2416392			0.00	7,698.00	50,510.00
26/01/2024	IN	TI/35302398	31428487		SAILAJA S IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23,41,42,4 3,31,32,33	39,854.00	0.00	90,364.00
29/01/2024	IN	TI/35304985	31431074		UMA DEVI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,26,35,36,37	6,941.00	0.00	97,305.00
30/01/2024	IN	TI/35307195	31433283		ARUNA GOGINENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	100,081.00
30/01/2024	IN	TI/35307659	31433747		SIRISHA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	101,469.00
01/02/2024	IN	TIHYD/32301266	32211719		PRATHAP.T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	103,565.00
02/02/2024	IN	TI/35312867	31438962		RATHNAMMA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	106,341.00
12/02/2024	IN	TI/35326964	31453057		TULASI REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,25	2,776.00	0.00	109,117.00
12/02/2024	IN	TI/35327117	31453210		PRABAUATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	110,505.00
19/02/2024	IN	TIHYD/32301915	32212366		SREE SOURI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	111,140.00

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19/02/2024	IN	TIHYD/32301916	32212367		SAANVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	111,775.00
20/02/2024	IN	TIHYD/32301939	32212390		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	118,062.00
21/02/2024	IN	TI/35342235	31468304		VENKATAPATHI RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	119,450.00
22/02/2024	IN	TI/35343754	31469822		SUDHA IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	126,092.00
23/02/2024	RC		16150550	rnpkdental@oksbi-405457528452 Bank Transfer		0.00	90,364.00	35,728.00
23/02/2024	JE	723154	2492947			7,133.00	0.00	42,861.00
23/02/2024	JE	723154	2492947			0.00	7,133.00	35,728.00
29/02/2024	IN	TI/35354420	31480484		SOMAYAJI SUS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,24,25,26,27	13,238.00	0.00	48,966.00
04/03/2024	IN	TI/35359551	31485622		SATYANAG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	50,354.00
04/03/2024	IN	TIHYD/32302559	32213011		MADHUSUDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	52,450.00
05/03/2024	IN	TI/35362631	31488698		SATISH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	53,697.00
07/03/2024	IN	TI/35364496	31490575		VARAPRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	55,793.00
09/03/2024	IN	TI/35367397	31493476		VEERA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	64,122.00
11/03/2024	IN	TI/35369799	31495878		KALYANI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	5,199.00	0.00	69,321.00
11/03/2024	IN	TI/35369693	31495772		SOMAYAJI SUS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,24,25,26,2 7	6,090.00	0.00	75,411.00
16/03/2024	IN	TI/35379377	31505473		R P VARDHANAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,22,23,41,42,43,31,32	12,493.00	0.00	87,904.00
20/03/2024	IN	TI/35385618	31511718		VEERA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,34	8,329.00	0.00	96,233.00
23/03/2024	RC		16165609	rnpkdental@okaxis-444936391992 Bank Transfer		0.00	48,966.00	47,267.00
23/03/2024	JE		2569120			0.00	350.00	46,917.00
23/03/2024	JE	731806	2571764			0.00	9,653.00	37,264.00
23/03/2024	JE	731806	2571764			9,653.00	0.00	46,917.00

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26/03/2024	IN	MAG SUBS FEB-664	33400784	MAG SUBS FEB-664	MAGAZINE SUBSCRIPTION-	350.00	0.00	47,267.00
27/03/2024	IN	TI/35395850	31521946		KUNTIVERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	50,043.00
30/03/2024	IN	TIHYD/32303682	32214124		HEMANTHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	50,621.00
01/04/2024	IN	TIKER/45000815	41000812		SESHAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,26	12,541.00	0.00	63,162.00
02/04/2024	IN	TIKER/45002925	41002908		JYOTHI BOCHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	67,326.00
19/04/2024	IN	TIKER/45028534	41028365		VIJAYALAXMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	69,742.00
22/04/2024	IN	TIHYD/46400785	42400782		SWAPNAJA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	72,887.00
24/04/2024	IN	TIKER/45036783	41036556		SUDHARANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	75,303.00
29/04/2024	IN	TIKER/45042836	41042593		RAMADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	78,079.00
01/05/2024	RC		26013561	Bank Transfer		0.00	50,621.00	27,458.00
01/05/2024	JE	794214	2774796			2,674.00	0.00	30,132.00
01/05/2024	JE	794214	2774796			0.00	2,674.00	27,458.00
06/05/2024	IN	TIKER/45053677	41053380		SIREESHA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,46,36	4,164.00	0.00	31,622.00
09/05/2024	IN	TIKER/45058842	41059781		RAMAKRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	33,010.00
17/05/2024	IN	TIKER/45071853	41072690		BHOOMIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	2,776.00	0.00	35,786.00
01/06/2024	IN	TIKER/45096173	41097858		BHOOMIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	39,950.00
06/06/2024	IN	TIKER/45102014	41103639		LEELA MADHAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	3,804.00	0.00	43,754.00
08/06/2024	IN	TIKER/45105784	41107374		PRATHAP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	45,142.00
08/06/2024	IN	TIKER/45106576	41108163		JAHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	49,306.00
08/06/2024	IN	TIKER/45106593	41108178		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	52,082.00

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13/06/2024	JE	192950	2885733			0.00	3,145.00	48,937.00
13/06/2024	JE	192950	2885733			3,145.00	0.00	52,082.00
13/06/2024	RC		26034415	Bank Transfer		0.00	27,458.00	24,624.00
15/06/2024	IN	TIKER/45116950	41118414		JAMUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	27,400.00
16/06/2024	IN	TIKER/45119067	41120512		CHANDRA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	28,788.00
18/06/2024	IN	TIKER/45120600	41122439		RAMANIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	30,176.00
20/06/2024	IN	TIHYD/46403239	42403240		SWARNALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	32,272.00
25/06/2024	IN	TIKER/45131098	41132921		SANJANA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,416.00	0.00	34,688.00
25/06/2024	IN	TIKER/45131342	41133162		RAMA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	8,329.00	0.00	43,017.00
27/06/2024	IN	TIHYD/46403527	42403526		PADMAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	45,113.00
02/07/2024	IN	TIKER/45142955	41144559		BRAMHANANDHAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	45,843.00
06/07/2024	IN	TIKER/45151117	41152688		ROHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	58,422.00
10/07/2024	IN	TIKER/45157168	41158732		P LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	6,941.00	0.00	65,363.00
13/07/2024	IN	TIKER/45161652	41163210		SUBBAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	66,751.00
						1,273,313.00	1,206,562.00	
							*Period Closing Bal.:	66,751.00