



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 30/03/2024
HYD000005 - PRADEEP KUMAR R

								*Period Opening Bal.:	175,302.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
06/04/2023	JE	35250	1733940			0.00	578.00	174,724.00	
06/04/2023	JE	35250	1733940			578.00	0.00	175,302.00	
06/04/2023	RC		16003986	Cash Amount Received		0.00	40,000.00	135,302.00	
06/04/2023	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	SA2300034668	31034640		SADIQUNNISA SYED 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	172,845.00	
29/04/2023	IN	SA2300034740	31034712		GAURAV VERMA 27a. DENTCARE NOVA W/DIE-26	1,297.00	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			0.00	14,112.00	160,660.00	
05/05/2023	RC		16016488	Bank Transfer		0.00	135,302.00	25,358.00	
05/05/2023	JE	49132	1789688			14,112.00	0.00	39,470.00	
09/05/2023	IN	SA2300046248	31046214		VENKATAPATHI RAJU 27a. DENTCARE NOVA W/DIE-15 ,25 ,34 ,35	5,187.00	0.00	44,657.00	
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	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	

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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
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/23-24/2759	32202764		VEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	5,933.00	0.00	31,864.00
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	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	SA2300094103	31103844		KRISHAVENI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	42,638.00
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	44,733.00
17/06/2023	IN	SA2300093787	31103529		MEENAKSHI 27a. DENTCARE NOVA W/DIE-25 ,44 ,45	3,890.00	0.00	48,623.00
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	55,732.00
19/06/2023	IN	SA2300095188	31105327		VINOD KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	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	SA2300102555	31114108		KRISHAVENI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	63,014.00

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24/06/2023	IN	HYD/23-24/3258	32203260		MANASA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	63,644.00
29/06/2023	JE	60270	1917490			8,520.00	0.00	72,164.00
29/06/2023	JE	60270	1917490			0.00	8,520.00	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/23-24/3665	32203666		VIJAY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	47,729.00
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	48,504.00
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	SA2300120883	31146774		GOWTHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	55,253.00
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	60,104.00
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	73,649.00
15/07/2023	IN	HYD/23-24/4176	32204178		THARUNI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	74,284.00
15/07/2023	IN	HYD/23-24/4216	32204218		GOPAL KRISHNA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	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/35029809	31152521		ANUPAMA R DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,416.00	0.00	81,583.00
19/07/2023	IN	TI/35030005	31152717		MAGBUL PASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,803.00	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	JE	75384	1995299			19,185.00	0.00	125,038.00
29/07/2023	JE	75384	1995299			0.00	19,185.00	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	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	TI/35052668	31177057		N WISHWESWARA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,774.00	0.00	64,430.00
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	67,575.00
04/08/2023	IN	TI/35053889	31178337		S K RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	68,962.00
04/08/2023	IN	TI/35054318	31178764		PRADEEP MANDAVA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	71,378.00
07/08/2023	IN	TI/35057892	31182441		RAHUL C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	72,766.00
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	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	IN	TI/35108320	31233164		TULASI REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	97,023.00
09/09/2023	JE	85706	2105994			0.00	5,709.00	91,314.00
09/09/2023	JE	85706	2105994			5,709.00	0.00	97,023.00
09/09/2023	RC		16075851	Bank Transfer		0.00	56,416.00	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	JE	704339	2301876			6,925.00	0.00	71,857.00
02/12/2023	JE	704339	2301876			0.00	6,925.00	64,932.00
02/12/2023	RC		16113080	rnvpkdental-1@okaxis-333689280985 Bank Transfer		0.00	36,128.00	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

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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	TI/35237122	31362172		APPAJI RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	49,040.00
12/12/2023	IN	HYD/23-24/9869	32209890		ASHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	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/35247784	31372826		SABEENA BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36	4,164.00	0.00	58,003.00
19/12/2023	IN	TI/35247674	31372716		TRIVENI T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	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/35263640	31388664		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	65,816.00
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	67,912.00
30/12/2023	IN	TI/35264658	31389639		SIVAKUMARI Y DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	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/35295702	31421797		VIGNESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,44,32,33,34	6,941.00	0.00	98,797.00
22/01/2024	IN	TI/35295218	31421313		JYOTI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	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	JE	715489	2416392			0.00	7,698.00	93,875.00
24/01/2024	JE	715489	2416392			7,698.00	0.00	101,573.00
24/01/2024	RC		16136200	rnpkdental@okaxis-402485035934 Bank Transfer		0.00	51,063.00	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/35307659	31433747		SIRISHA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	98,693.00
30/01/2024	IN	TI/35307195	31433283		ARUNA GOGINENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	TIHYD/32302559	32213011		MADHUSUDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	51,062.00
04/03/2024	IN	TI/35359551	31485622		SATYANAG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	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/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	70,212.00
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
						566,143.00	690,824.00	
							*Period Closing Bal.:	50,621.00