



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/06/2024
HYD000040 - SESHAGIRI RAO K H

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/02/2022	IN	SA2100332609	41241		D NAGA PHANINDRA SHARMA DENTCARE ZIRCONIA BRUXCARE ENDOCROWN	1,094.00	0.00	1,094.00	
01/02/2022	IN	SA2100333043	20853		SHARYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	2,621.00	0.00	3,715.00	
10/02/2022	IN	SA2100344375	2123		ANJANAMMA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	11,648.00	0.00	15,363.00	
15/02/2022	IN	SA2100350265	32391		G SIDDHARTH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	16,925.00	
19/02/2022	IN	SA2100355774	37279		SRIDEVI K 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	18,308.00	
28/02/2022	IN	SA2100368926	9614		ATMARAM G 19a.M L S CROWN/BRIDGE	4,687.00	0.00	22,995.00	
28/02/2022	IN	SA2100368298	199		SHAHIDA BEGUM 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT	36,277.00	0.00	59,272.00	
02/03/2022	IN	SA2100369974	3674		ANJANAMMA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	8,663.00	0.00	67,935.00	
03/03/2022	IN	SA2100371931	1855		JAHNAVI RUGVEDI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	12,264.00	0.00	80,199.00	
05/03/2022	IN	5099	50823		SAROJA 22. SELF CURE ACRYLIC TEMPORARY	1,260.00	0.00	81,459.00	
07/03/2022	IN	SA2100377558	20418		VARALAKSHMI C H 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	84,147.00	
08/03/2022	IN	5133	50824		M V RAMA KRISHNA 22. BITE BLOCK ABOVE 10TEETH	784.00	0.00	84,931.00	
08/03/2022	IN	5134	50825		AMRITHA 22.DENTCARE CLEAR RETAINER	1,232.00	0.00	86,163.00	
08/03/2022	IN	5146	50826		G NAVEEN KUMAR 22.DENTCARE CLEAR RETAINER	1,232.00	0.00	87,395.00	
08/03/2022	IN	SA2100379481	32757		AMRITHA 320 BEGG / WRAPAROUND RETAINER	1,523.00	0.00	88,918.00	
09/03/2022	IN	SA2100381368	19645		RAVINDRANATH G 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	91,684.00	
11/03/2022	IN	5235	50827		M.V RAMA KRISHNA 22. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	93,633.00	
15/03/2022	IN	SA2100388414	13651		M V RAMAKRISHNA 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)	3,606.00	0.00	97,239.00	
16/03/2022	IN	5342	50829		NAGA LAKSHMI.K 22. DENTCARE ZIRCONIA BRUXCARE	8,064.00	0.00	105,303.00	
16/03/2022	IN	5341	50828		NAGA LAKSHMI .K 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	108,271.00	

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16/03/2022	IN	SA2100391188	1510		SAROJA BHEEM RAO 27a. DENTCARE NOVA W/DIE	14,017.00	0.00	122,288.00
17/03/2022	IN	SA2100393310	4088		SRINIVAS BHATT 02 DENTCARE ZIRCONIA BRUXCARE	8,064.00	0.00	130,352.00
18/03/2022	IN	5385	50830		NAVEEN 22.DENTCARE CLEAR RETAINER	616.00	0.00	130,968.00
25/03/2022	IN	SA2100404093	2581		D VIKRAM CHRISTOPHER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	10,584.00	0.00	141,552.00
28/03/2022	IN	SA2100407893	4089		NIRMALA GUDURU 02 DENTCARE ZIRCONIA BRUXCARE	8,064.00	0.00	149,616.00
29/03/2022	IN	SA2100410221	32392		DR ATMARAM G 19a.M L S CROWN/BRIDGE	1,562.00	0.00	151,178.00
03/04/2022	IN	SA2200003322	1003119		ARUNA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	153,866.00
12/04/2022	RC		6003014	Bank Transfer		0.00	55,000.00	98,866.00
13/04/2022	IN	238	3000237		I. SREEKANTH PMMA(CAD/CAM PROVISIONAL TEMP)-	7,884.98	0.00	106,750.98
13/04/2022	IN	SA2200016775	1015637		NARENDRA KUMAR 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	108,312.98
22/04/2022	IN	SA2200029710	1029350		CHANDA BHOUMIK 19a.M L S CROWN/BRIDGE-33,34,35,36,37	7,812.00	0.00	116,124.98
22/04/2022	IN	SA2200029692	1029334		MURTUZA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	118,812.98
23/04/2022	IN	SA2200030227	1029862		SHAILAJA CH 19a.M L S CROWN/BRIDGE-16,27	3,125.00	0.00	121,937.98
26/04/2022	IN	SA2200034155	1034047		SHREYAS BHATT 02 DENTCARE ZIRCONIA BRUXCARE-34,35,36,37	10,752.00	0.00	132,689.98
05/05/2022	IN	SA2200047720	1047558		D SESHU 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	134,251.98
06/05/2022	IN	SA2200049602	1049460		PRASHANTH 27a. DENTCARE NOVA W/DIE-35,36	2,766.00	0.00	137,017.98
25/05/2022	IN	1105	3001094	11	BALKHIIS SULTANA NAWAB SOFT NIGHT GUARD (MOUTH GUARD)-	672.00	0.00	137,689.98
26/05/2022	IN	1133	3001124		MALATHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23	840.00	0.00	138,529.98
28/05/2022	IN	SA2200079944	1079771		POOJA MANVIKAR 19a.M L S CROWN/BRIDGE-13,14 , 25b. M L S FULL METAL REST-12	3,987.00	0.00	142,516.98
01/06/2022	IN	SA2200084846	1084704		SRIDEVI V 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-15 , 02 DENTCARE ZIRCONIA BRUXCARE-16	6,496.00	0.00	149,012.98
02/06/2022	IN	SA2200087537	1087379		THARUN KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	151,700.98
08/06/2022	RC	20342	6030886	Cash Amount Received		0.00	4,508.00	147,192.98
08/06/2022	RC	20342	6030886	Cash Amount Received		0.00	30,492.00	116,700.98
14/06/2022	IN	SA2200103480	1103297		C MADHAVI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	117,260.98

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14/06/2022	IN	SA2200102767	1102587		KASI ANNAPURNA G 02 DENTCARE ZIRCONIA BRUXCARE-	21,504.00	0.00	138,764.98
18/06/2022	IN	22-23/1677	3001701		A.PRAVEENA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,15,14	1,478.00	0.00	140,242.98
21/06/2022	IN	22-23/1748	3001771		KASI ANNAPURNA .G TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14,24,25 ,26,27	1,120.00	0.00	141,362.98
24/06/2022	IN	SA2200118416	1118218		MALATHI 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	150,736.98
24/06/2022	IN	SA2200118887	1118686		KASI ANNAPURNA G 02 DENTCARE ZIRCONIA BRUXCARE-	21,504.00	0.00	172,240.98
13/08/2022	RC		6058340	Bank Transfer		0.00	50,000.00	122,240.98
25/08/2022	IN	22-23/3428	3003454		PRABHA BANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	3,917.00	0.00	126,157.98
25/08/2022	JE		1022056			0.00	13,597.00	112,560.98
25/08/2022	JE		1022056			13,597.00	0.00	126,157.98
27/08/2022	RC	35589	6060838	Cash Amount Received		0.00	8,000.00	118,157.98
27/08/2022	IN	22-23/3461	3003499		K.V MALAVIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,528.00	0.00	121,685.98
29/08/2022	IN	22-23/3473	3003510		Y.SRINIVAS RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-18,17,16,15	10,752.00	0.00	132,437.98
30/08/2022	RC		6061285	Bank Transfer		0.00	10,752.00	121,685.98
01/09/2022	JE		1038972			0.00	7,445.00	114,240.98
01/09/2022	JE		1038972			7,445.00	0.00	121,685.98
02/09/2022	IN	SA2200222158	1221815		DR I SREEKANTH 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	43,008.00	0.00	164,693.98
02/09/2022	IN	SA2200222177	1221834		ADITHYA SINGH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-27	3,528.00	0.00	168,221.98
03/09/2022	RC		6063609	Bank Transfer		0.00	6,000.00	162,221.98
03/09/2022	RC		6067147	Bank Transfer		0.00	43,008.00	119,213.98
05/09/2022	RC		6064236	Bank Transfer		0.00	5,000.00	114,213.98
05/09/2022	IN	22-23/3624	3003664		DURGA DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	116,901.98
08/09/2022	RC	35599	6067421	Cash Amount Received		0.00	2,700.00	114,201.98
11/09/2022	IN	SA2200232417	1232049		DR SYED ABDUL BASITH 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	116,889.98

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13/09/2022	RC	35600	6068107	Cash Amount Received		0.00	3,000.00	113,889.98
17/09/2022	JE		1073589			0.00	13,440.00	100,449.98
17/09/2022	JE		1073589			13,440.00	0.00	113,889.98
26/09/2022	IN	SA2200253945	1253537		P NARESH 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-12	473.00	0.00	114,362.98
29/09/2022	RC	36736	6075552	Cash Amount Received		0.00	500.00	113,862.98
03/10/2022	IN	SA2200262912	1262530		V NARASIMHA RAO 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,35 ,36 ,37	16,128.00	0.00	129,990.98
04/10/2022	IN	22-23/4369	3004429		SESHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12	131.00	0.00	130,121.98
05/10/2022	IN	SA2200265193	1264818		m SUDHAKAR 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-15 ,17	21,273.00	0.00	151,394.98
06/10/2022	RC		6077548	Bank Transfer		0.00	22,000.00	129,394.98
08/10/2022	JE		1119917			7,884.98	0.00	137,279.96
08/10/2022	JE		1119917			0.00	7,884.98	129,394.98
08/10/2022	JE		1218270			7,884.98	0.00	137,279.96
08/10/2022	JE		1218270			0.00	7,884.98	129,394.98
12/10/2022	RC		6080633	Bank Transfer		0.00	50,000.00	79,394.98
14/10/2022	JE		1133737			1,512.00	0.00	80,906.98
14/10/2022	JE		1133737			0.00	1,512.00	79,394.98
17/10/2022	IN	SA2200279975	1279592		ASMA SULTHANA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	80,859.98
20/10/2022	IN	SA2200284175	1283800		A RAJESWARI 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21 ,31	725.00	0.00	81,584.98
21/10/2022	IN	SA2200286742	1286363		SUDHAKAR L 19a.M L S CROWN/BRIDGE-48	1,465.00	0.00	83,049.98
27/10/2022	RC	48842	6088089	Cash Amount Received		0.00	3,000.00	80,049.98
29/10/2022	IN	HYD/22-23/4992	3005035		MANJULA RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25	263.00	0.00	80,312.98
31/10/2022	IN	SA2200297308	1296937		HARIHARANATH Y 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	81,777.98
01/11/2022	IN	SA2200297653	1297283		P NARESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	84,743.98
03/11/2022	IN	HYD/22-23/5126	3005186		RAMAKRISHNA RAO L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11,41	725.00	0.00	85,468.98
03/11/2022	IN	HYD/22-23/5101	3005161		VARUNI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	86,623.98

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04/11/2022	IN	HYD/22-23/5165	3005224		ANURADHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	310.00	0.00	86,933.98
05/11/2022	IN	SA2200303706	1303333		DR SHAJEE AHMED 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	89,621.98
05/11/2022	RC		6091516	Bank Transfer		0.00	5,850.00	83,771.98
07/11/2022	IN	HYD/22-23/5202	3005263		ANURADHA GANDAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	368.00	0.00	84,139.98
09/11/2022	IN	HYD/22-23/5262	3005324		SESHAGIRI RAO SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	84,769.98
12/11/2022	IN	HYD/22-23/5378	3005445		AFSHAN SULTANA NAWAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	87,457.98
12/11/2022	IN	HYD/22-23/5389	3005455		ANURADHA GANDI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,134.00	0.00	88,591.98
14/11/2022	321		116730			1.00	0.00	88,592.98
14/11/2022	RC		6095382	Bank Transfer		0.00	2,968.00	85,624.98
14/11/2022	JE		1199364			0.00	1,418.00	84,206.98
14/11/2022	JE		1199364			1,418.00	0.00	85,624.98
16/11/2022	IN	SA2200317903	1317538		A RAJESWARI 132b IMPLANT COCR(DMLS)WITH LIGHTCURE COMP.FULL/PARTIAL COV-C/B 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 , DENTIUM MULTI UNIT ABUTMENT-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , OSSTEM TEMPORARY COPING TI ABUTMENT-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	52,028.00	0.00	137,652.98
17/11/2022	RC	48860	6097165	Cash Amount Received		0.00	7,000.00	130,652.98
22/11/2022	IN	SA2200325902	1325536		MR SATHYA LINGAM 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	133,340.98
22/11/2022	JE		1218200			2,688.00	0.00	136,028.98
22/11/2022	JE		1218200			0.00	2,688.00	133,340.98
22/11/2022	IN	SA2200326061	1325694		A.RAJESWARI 67a.LIGHT CURE COMPOSITE GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , 132c IMPLANT COCR(DMLS)WITH LIGHTCURE COMP.FULL/PARTIAL COV-C/B COMPOSITE LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	16,380.00	0.00	149,720.98
25/11/2022	RC		6100200	Bank Transfer		0.00	90,000.00	59,720.98

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28/11/2022	JE		1232315			0.00	13,780.98	45,940.00
28/11/2022	JE		1232315			13,780.98	0.00	59,720.98
29/11/2022	IN	SA2200335069	1335163		B NAGA MARUTHI SHARMA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	62,650.98
30/11/2022	JE		1237693			0.00	0.98	62,650.00
30/11/2022	IN	SA2200337470	1337558		RAMA KRISHNA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31	362.00	0.00	63,012.00
30/11/2022	IN	SA2200338021	1338108		ATHIYA SHAREEN 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	65,700.00
02/12/2022	IN	HYD/22-23/5961	3006027		PRAVEENA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14,47,46 ,45,44,24,25,26,27,34,35,36,37	2,100.00	0.00	67,800.00
02/12/2022	IN	SA2200339946	1340033		MANASA D 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,45 ,46 ,47	8,789.00	0.00	76,589.00
07/12/2022	IN	SA2200346529	1346605		PRAVEENA 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	43,008.00	0.00	119,597.00
08/12/2022	IN	HYD/22-23/6161	3006229		DHEERAJ KUMAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-27	462.00	0.00	120,059.00
11/12/2022	IN	SA2200352290	1352363		NIKITHA REDDY 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	122,747.00
12/12/2022	IN	SA2200352591	1352666		M SUDHIR 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	125,435.00
14/12/2022	IN	HYD/22-23/6340	3006407		PAVEENA A TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,43,42,41 ,21,22,23,31,32,33	1,575.00	0.00	127,010.00
15/12/2022	IN	SA2200357132	1357599		DHEERAJ K DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	129,510.00
16/12/2022	IN	SA2200359074	1359547		A PRAVEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	35,595.00	0.00	165,105.00
17/12/2022	RC		6111408	Bank Transfer		0.00	50,000.00	115,105.00
22/12/2022	IN	HYD/22-23/6597	3006665		ANANYA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	115,735.00
22/12/2022	IN	SA2200367593	1368063		SHANTHARAM G M 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	118,423.00
22/12/2022	IN	SA2200367258	1367728		DHEERAJ K 422 DENTCARE CLEAR RETAINER-11 ,31 , DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	30,555.00	0.00	148,978.00
23/12/2022	IN	SA2200368949	1369419		SHASHANK S 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,25 ,26 ,27	11,718.00	0.00	160,696.00
26/12/2022	IN	HYD/22-23/6725	3006794		Y.CHINNA REDDY SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	161,326.00

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26/12/2022	RC		6113529	Bank Transfer		0.00	30,000.00	131,326.00
28/12/2022	JE		1302792			0.00	2,100.00	129,226.00
28/12/2022	JE		1320993			2,100.00	0.00	131,326.00
28/12/2022	JE		1302792			2,100.00	0.00	133,426.00
28/12/2022	JE		1320993			0.00	2,100.00	131,326.00
28/12/2022	IN	HYD/22-23/6823	3006888		SRINIVAS K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	134,014.00
31/12/2022	RC		6115613	Bank Transfer		0.00	20,000.00	114,014.00
04/01/2023	IN	HYD/22-23/7063	3007132		MUKUND RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,688.00	0.00	116,702.00
05/01/2023	JE		1321006			0.00	462.00	116,240.00
05/01/2023	JE		1321006			462.00	0.00	116,702.00
05/01/2023	JE		1321008			131.00	0.00	116,833.00
07/01/2023	IN	HYD/22-23/7230	3007296		NIRUPAMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45	394.00	0.00	117,227.00
09/01/2023	IN	HYD/22-23/7299	3007367		VARALAKSHMI RAO .K TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14,47,46 ,45,44,24,25,26,27,34,35,36,37	2,100.00	0.00	119,327.00
11/01/2023	IN	SA2200393142	1393607		NIRUPAMA LAKSHMI KANTHAM 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	123,721.00
12/01/2023	IN	HYD/22-23/7408	3007477		K.V.V NAGA LAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31	525.00	0.00	124,246.00
14/01/2023	IN	HYD/22-23/7513	3007584		ANANYA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	124,876.00
16/01/2023	IN	HYD/22-23/7561	3007632		VARUNI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	126,031.00
17/01/2023	IN	SA2200401809	1402276		ADITIYA KRISHNA MURTHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	137,896.00
20/01/2023	IN	SA2200406501	1406974		SARADA K DESS TI-TEMPORARY ABUTMENT FOR NOBEL BIOCARE-26 ,27 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27	9,030.00	0.00	146,926.00
21/01/2023	IN	HYD/22-23/7714	3007796		KARUNAKER REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	148,884.00
24/01/2023	IN	HYD/22-23/7797	3007871		DEEPIKA NATHWANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-18,17,16,15,14,13 ,48,47,46,45,44	1,444.00	0.00	150,328.00

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26/01/2023	IN	HYD/22-23/7901	3007972		K. SESHU KUMARI SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	150,958.00
30/01/2023	IN	SA2200418371	1418823		SRINIVAS REDDY 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	155,352.00
01/02/2023	IN	HYD/22-23/8109	3008185		MANJULA RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14,46,45 ,44	919.00	0.00	156,271.00
03/02/2023	IN	HYD/22-23/8172	3008251		ISHYA.L DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	157,426.00
03/02/2023	IN	HYD/22-23/8175	3008256		VENKATESH SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	158,056.00
04/02/2023	IN	SA2200427571	1428000		RAMA KRISHNA 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-44 , 173d FRAMEWORK TO RECEIVE C&B(MALO) TITANIUM DMLS MORE THAN 10UNITS UPPER-21 , 67c. LIGHT CURE COMPOSITE GINGIVA LARGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-31 ,41 , NOBEL BIOCARE TIT.TEMP ABUTMENT-11 ,26 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 , 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-34 ,35 ,36 ,37 ,46 ,47 , 111d IMPLANT DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNITS DIRECT DELIVERY-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	176,668.00	0.00	334,724.00
11/02/2023	IN	SA2200436900	1437316		RAMA KRISHNA 65b. DENTCARE ZIRCONIA GINGIVA MEDIUM-36 ,37 ,45 ,46 ,47	7,088.00	0.00	341,812.00
15/02/2023	IN	HYD/22-23/8639	3008717		SANKALP DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	342,967.00
19/02/2023	IN	SA2200446839	1447232		SUJAN KUMAR V 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , OSSTEM STRAIGHT ABUTMENT-46	5,066.00	0.00	348,033.00

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21/02/2023	IN	SA2200450426	1450821		SHOBHA OSSTEM TEMPORARY COPING TI ABUTMENT-11 ,13 ,21 ,23 ,24 ,31 ,41 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-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 , OSSTEM ANGLED ABUTMENT-16 ,26 ,34 ,44 , OSSTEM STRAIGHT ABUTMENT-33 , 66b.M L S GINGIVA MEDIUM-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	97,860.00	0.00	445,893.00
25/02/2023	IN	HYD/22-23/9022	3009100		DEEPIKA NATHWANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-18,17,16,15,14,13	788.00	0.00	446,681.00
28/02/2023	IN	SA2200460167	1460549		SRIDHAR THOTA EXPORT M L S CROWN/BRIDGE-25 ,26 ,27	5,494.00	0.00	452,175.00
02/03/2023	RC		6142691	Bank Transfer		0.00	200,000.00	252,175.00
04/03/2023	IN	HYD/22-23/9370	3009444		KAMAKSHIYAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	252,910.00
04/03/2023	JE		1458547			21,851.00	0.00	274,761.00
04/03/2023	JE		1458547			0.00	21,851.00	252,910.00
06/03/2023	IN	SA2200468547	1468918		SRINEVASA REDDY S 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,36 ,37	7,324.00	0.00	260,234.00
06/03/2023	IN	SA2200468416	1468787		VARALAKSHMI S 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	13,440.00	0.00	273,674.00
09/03/2023	IN	SA2200473719	1474091		VARALAKSHMI S 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	9,996.00	0.00	283,670.00
09/03/2023	IN	HYD/22-23/9611	3009686		KAMASHAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	1,827.00	0.00	285,497.00
11/03/2023	IN	SA2200476622	1476988		KAMASHAMMA 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	287,324.00
17/03/2023	IN	SA2200484366	1484735		AYESHA ARSHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	288,789.00
19/03/2023	IN	SA2200486944	1487305		KVR RAO 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,35 ,36 ,37	8,789.00	0.00	297,578.00
19/03/2023	IN	SA2200488041	1488399		SHOBHA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31	362.00	0.00	297,940.00
27/03/2023	IN	SA2200497372	1497706		SREEDHAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,46	5,859.00	0.00	303,799.00
28/03/2023	IN	SA2200499597	1499939		MANJULA RAO K 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,44 ,45	8,789.00	0.00	312,588.00

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29/03/2023	RC		6155124	Bank Transfer		0.00	45,000.00	267,588.00
29/03/2023	IN	SA2200499788	1500130		DEEPIKA NATHWANI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,18 ,44 ,45 ,46 ,47 ,48	16,112.00	0.00	283,700.00
01/04/2023	IN	SA2300001270	31001263		K.SARDA NOBEL BIOCARE SNAPPY ABUTMENT-27	4,195.00	0.00	287,895.00
04/04/2023	RC		16000184	Cash Amount Received		0.00	50,000.00	237,895.00
05/04/2023	IN	HYD/23-24/142	32200135		P. SHOBHA RANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,47,46,45,44 ,36,37	1,050.00	0.00	238,945.00
06/04/2023	IN	SA2300006807	31006789		LAXMI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,33 ,41 ,42 ,43 ,44 ,45	1,470.00	0.00	240,415.00
06/04/2023	IN	SA2300007092	31007074		P SHOBHA RANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,17 ,36 ,37 ,44 ,45 ,46 ,47	28,224.00	0.00	268,639.00
10/04/2023	IN	SA2300010113	31010098		DEEPIKA NATHAWANI 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	275,963.00
12/04/2023	IN	SA2300013271	31013256		LAXMI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,33 ,41 ,42 ,43 ,44 ,45	1,470.00	0.00	277,433.00
14/04/2023	IN	HYD/23-24/448	32200447		AISHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	278,588.00
14/04/2023	IN	HYD/23-24/445	32200444		DEEPIKA NATHWANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41	1,570.00	0.00	280,158.00
15/04/2023	IN	HYD/23-24/528	32200524		SHEELA DOROTHY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-42,41,31,32	525.00	0.00	280,683.00
16/04/2023	IN	SA2300018329	31018307		H SHRIDHAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,24 ,25 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-15 ,25	10,668.00	0.00	291,351.00
16/04/2023	IN	SA2300018160	31018139		SAJJAN KUMAR 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-11 ,41	725.00	0.00	292,076.00
17/04/2023	IN	SA2300019368	31019347		DEEPIKA NATHWANI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,37	1,570.00	0.00	293,646.00
18/04/2023	IN	SA2300021675	31021656		MANJULA RAO 19a.M L S CROWN/BRIDGE-24 ,25 ,34 ,35 ,36 ,37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27 ,46 ,47 , OSSTEM CASTABLE ABUTMENT-26 ,27 ,46	26,271.00	0.00	319,917.00
19/04/2023	IN	SA2300023636	31023626		RAGHAVENDRA D 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	322,605.00
21/04/2023	IN	SA2300025639	31025625		KVV NAGALAKSHMI 19a.M L S CROWN/BRIDGE-31 ,41 ,42 ,43	5,859.00	0.00	328,464.00

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25/04/2023	IN	HYD/23-24/889	32200886		NANDA KISHORE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-18,17,16,15,14,13 ,26	919.00	0.00	329,383.00
25/04/2023	IN	SA2300029544	31029525		LALITHA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21 ,31	725.00	0.00	330,108.00
26/04/2023	IN	SA2300030599	31030578		THIMMAMA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-11 ,41	725.00	0.00	330,833.00
28/04/2023	IN	SA2300033606	31033583		H SHRIDHAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,24 ,25 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,26 ,27	2,636.00	0.00	333,469.00
02/05/2023	RC		16012879	Cash Amount Received		0.00	25,000.00	308,469.00
02/05/2023	RC		16012878	Cash Amount Received		0.00	25,000.00	283,469.00
02/05/2023	RC		16012877	Cash Amount Received		0.00	15,000.00	268,469.00
02/05/2023	RC		16012876	Cash Amount Received		0.00	25,000.00	243,469.00
04/05/2023	IN	SA2300041129	31041100		M NANDA KISHORE 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,18	8,789.00	0.00	252,258.00
06/05/2023	RC		16015837	Cash Amount Received		0.00	10,000.00	242,258.00
08/05/2023	RC		16015556	Cash Payment Advance Cash Amount Received		0.00	3,000.00	239,258.00
08/05/2023	JE	430275	2010485			105.00	0.00	239,363.00
08/05/2023	JE	430275	2010485			0.00	105.00	239,258.00
09/05/2023	IN	2305462782	34009437	Based On Sales Orders 9609.	SURENDAR R DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36,37	1,680.00	0.00	240,938.00
10/05/2023	JE	49779	1808045			0.00	3,350.00	237,588.00
10/05/2023	JE	49779	1808045			3,350.00	0.00	240,938.00
10/05/2023	RC		16018059	Online Payment Bank Transfer		0.00	50,000.00	190,938.00
10/05/2023	IN	SA2300047679	31047646		H SHRIDHAR a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-26 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-16 ,17 ,27	6,552.00	0.00	197,490.00
11/05/2023	JE	49815	1808049			1,155.00	0.00	198,645.00
11/05/2023	IN	SA2300049128	31049094		MEERA BAI 19a.M L S CROWN/BRIDGE-43 ,44 ,45	4,394.00	0.00	203,039.00
11/05/2023	JE	49815	1808049			0.00	1,155.00	201,884.00
11/05/2023	IN	HYD/23-24/1546	32201546		TIMMAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	202,619.00
11/05/2023	RC		16018111	Cash Payment Done Cash Amount Received		0.00	25,000.00	177,619.00

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11/05/2023	RC		16018110	Cash Payment Done Cash Amount Received		0.00	25,000.00	152,619.00
13/05/2023	IN	2305462783	34011008	Based On Sales Orders 11420.	SURENDAR R DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,250.00	0.00	153,869.00
13/05/2023	IN	2305477841	34010976	Based On Sales Orders 11407.	SHYAM PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,394.00	0.00	158,263.00
13/05/2023	IN	HYD/23-24/1623	32201622		DR LPPATOORI SREEKANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,43,42,41,21,22,23,3 1,32,33	35,595.00	0.00	193,858.00
15/05/2023	IN	SA2300053290	31053267		K RAJYALAKSHMI 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,45	7,324.00	0.00	201,182.00
17/05/2023	IN	HYD/23-24/1784	32201785		RAGHAVENDAR RAO DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	201,802.00
20/05/2023	IN	HYD/23-24/1926	32201926		RAGHAVEDAR RAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	202,537.00
20/05/2023	IN	HYD/23-24/1929	32201929		THIMMAMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	1,827.00	0.00	204,364.00
22/05/2023	IN	SA2300062150	31062130		DR SANJEEV 61 PMMA(CAD/CAM PROVISIONAL TEMP)-22 ,23 ,24 ,25 ,26 ,27 ,28	3,234.00	0.00	207,598.00
23/05/2023	IN	HYD/23-24/2015	32202015		NAMAD KRISHNA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,24,25,26,27,34 ,35,36,37,38	1,313.00	0.00	208,911.00
24/05/2023	IN	SA2300065356	31066471		M SUDHIR KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46	5,376.00	0.00	214,287.00
24/05/2023	IN	HYD/23-24/2067	32202067		RAGHAVENDRA RAO DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	1,827.00	0.00	216,114.00
25/05/2023	IN	SA2300066607	31067728		M NANADHA KISHORE 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,38	14,648.00	0.00	230,762.00
25/05/2023	IN	SA2300066021	31067143		THIMMAMA 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	232,589.00
26/05/2023	IN	TI/35001869	31069217		SONIYA Y DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,688.00	0.00	235,277.00
28/05/2023	IN	TI/35002685	31072550		B LALITHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,16,17,21,22,23,2 4,26,27,41,42,43,44,46,47,31,32,33 ,34,36,37 , OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,16,17,21,22,23,2 4,26,27,41,42,43,44,46,47,31,32,33 ,34,36,37	57,225.00	0.00	292,502.00

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29/05/2023	IN	SA2300070623	31073305		RAGHAVENDRA RAO 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	294,329.00
31/05/2023	IN	HYD/23-24/2343	32202343		RAGHUNATH RAO L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11	362.00	0.00	294,691.00
31/05/2023	IN	HYD/23-24/2315	32202316		DR.SANJEEV TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14,13,47 ,46,45,22,23,24,25,26,27,28	1,969.00	0.00	296,660.00
01/06/2023	RC		16030147	On-line Payment Bank Transfer		0.00	10,000.00	286,660.00
02/06/2023	IN	SA2300076151	31080133		S RAJESWARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	288,944.00
02/06/2023	IN	HYD/23-24/2418	32202421		DR SANJEEV TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-17,16,15,14,13,47 ,46,45,22,23,24,25,26,27,28	6,930.00	0.00	295,874.00
05/06/2023	IN	HYD/23-24/2472	32202475		M SAI KUMAR GUPTA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,15,14,13,47,46 ,45	919.00	0.00	296,793.00
07/06/2023	RC		16029998	Cash Payment Cash Amount Received		0.00	25,000.00	271,793.00
07/06/2023	IN	SA2300081965	31088222		M SAI KUMAR GAPUTA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 02 DENTCARE ZIRCONIA BRUXCARE-17 ,45 ,46 ,47	19,651.00	0.00	291,444.00
07/06/2023	IN	HYD/23-24/2549	32202552		N S NATH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17	131.00	0.00	291,575.00
08/06/2023	IN	SA2300082603	31088866		H SHRIDHAR 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27	630.00	0.00	292,205.00
09/06/2023	IN	HYD/23-24/2638	32202642		N.S NATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,688.00	0.00	294,893.00
13/06/2023	IN	SA2300088164	31096565		SAJJAN KUMAR 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	63,630.00	0.00	358,523.00
22/06/2023	IN	TI/35011047	31111441		HARISH DENTCARE ALIGNERS RETAINER DIGITAL (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	361,411.00
26/06/2023	IN	HYD/23-24/3302	32203305		RADHA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	362,041.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/06/2023	IN	HYD/23-24/3450	32203456		SHEELA DOROTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	11,865.00	0.00	373,906.00
01/07/2023	IN	SA2300111035	31125190		LALITHA 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	5,880.00	0.00	379,786.00
14/07/2023	IN	SA2300120199	31145070		SHASHI 02 DENTCARE ZIRCONIA BRUXCARE-37 ,45 , 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-16 ,36 ,46	16,795.00	0.00	396,581.00
04/10/2023	RC		16087396	Bank Transfer		0.00	40,000.00	356,581.00
04/10/2023	JE	106842	2161605			1,512.00	0.00	358,093.00
04/10/2023	JE	106842	2161605			0.00	1,512.00	356,581.00
27/12/2023	JE	128733	2349779			0.00	2,683.00	353,898.00
27/12/2023	JE	128733	2349779			2,683.00	0.00	356,581.00
27/12/2023	RC		16123887	Bank Transfer		0.00	45,000.00	311,581.00
29/02/2024	RC		16154545	Cash Amount Received		0.00	25,000.00	286,581.00
29/02/2024	JE	141631	2511046			919.00	0.00	287,500.00
29/02/2024	JE	141631	2511046			0.00	919.00	286,581.00
29/02/2024	JE		2514435			0.00	9.00	286,572.00
30/04/2024	RC		26014728	Bank Transfer		0.00	15,000.00	271,572.00
30/04/2024	JE	184656	2776055			2,490.00	0.00	274,062.00
30/04/2024	JE	184656	2776055			0.00	2,490.00	271,572.00
03/05/2024	321		1143884			0.00	9.00	271,563.00
						1,537,737.92	1,266,174.92	
							*Period Closing Bal.:	271,563.00