



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 13/06/2024**  
**HYD000099 - SUSHENDAR REDDY M**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370082	37288		SRIDEVI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
02/03/2022	IN	SA2100370128	19649		S S R 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	4,149.00
02/03/2022	IN	SA2100369953	11421		BHARATHAMMA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	8,299.00
11/03/2022	IN	5243	50981		SIDDARTH 22.DENTCARE CLEAR RETAINER	1,232.00	0.00	9,531.00
11/03/2022	IN	SA2100383407	37289		SONU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	10,914.00
11/03/2022	IN	SA2100383753	17759		PAPPI REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	13,882.00
12/03/2022	IN	5267	50982		RAMA KRISHNA 22. DENTCARE ZIRCONIA CLASSIC UP TO 6 UNITS	7,056.00	0.00	20,938.00
13/03/2022	IN	SA2100386615	2996		AMARESHWAR RAO 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	9,464.00	0.00	30,402.00
14/03/2022	IN	SA2100387427	37292		NIRAJA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	31,785.00
15/03/2022	IN	SA2100389391	37290		JAGADESWARI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	33,168.00
18/03/2022	IN	SA2100393929	5408		ANJIAH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	6,552.00	0.00	39,720.00
22/03/2022	IN	5478	50983		UMME HURERA 22.DENTCARE CLEAR RETAINER	616.00	0.00	40,336.00
22/03/2022	IN	SA2100398785	19651		SUCHITHRA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	43,102.00
23/03/2022	IN	SA2100402063	37293		NARESH REDDY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	44,485.00
23/03/2022	IN	SA2100401278	6673		ANJIAH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	5,897.00	0.00	50,382.00
23/03/2022	IN	SA2100401267	3728		AMARESHWAR RAO 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	8,518.00	0.00	58,900.00
24/03/2022	IN	SA2100402169	2582		KESHAV REDDY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	10,584.00	0.00	69,484.00
25/03/2022	IN	SA2100405136	14169		KHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	73,012.00
25/03/2022	IN	SA2100404286	19650		NAGENDER REDDY 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	75,778.00
25/03/2022	IN	SA2100404180	37291		BALAMANI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	77,161.00
26/03/2022	IN	SA2100406565	15277		RAMAKRISHNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,136.00	0.00	80,297.00

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26/03/2022	IN	SA2100406651	11422		NAGESWARI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	84,447.00
26/03/2022	IN	SA2100406343	37294		SWAPNA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	85,830.00
28/03/2022	IN	SA2100407909	37295		CHAKRAVARTHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	87,213.00
30/03/2022	IN	SA2100411115	11423		PAVANI 27a. DENTCARE NOVA FACING W/DIE	4,150.00	0.00	91,363.00
30/03/2022	IN	SA2100411883	5196		SUCHITHA 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	98,279.00
31/03/2022	JE		53991			0.00	1,960.00	96,319.00
31/03/2022	IN	SA2100413719	9958		SRINIVAS 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING	4,474.00	0.00	100,793.00
02/04/2022	IN	SA2200003100	1002919		KALAVATHY 27a. DENTCARE NOVA W/DIE-11,12,13,21,22,23	8,299.00	0.00	109,092.00
04/04/2022	IN	SA2200004794	1004472		BHARATHAMMA 27a. DENTCARE NOVA W/DIE-24,25,26	4,150.00	0.00	113,242.00
06/04/2022	IN	SA2200007918	1007365		SOUMYA VARTHI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	114,625.00
07/04/2022	IN	SA2200008417	1007817		PRADEEP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26,37	7,056.00	0.00	121,681.00
08/04/2022	IN	SA2200011092	1010282		ABHIRAM 324 FIXED ABP ORTHODONTIC-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-16,26 , STANDARD BAND-16,26	2,285.00	0.00	123,966.00
09/04/2022	IN	SA2200011318	1010484		CHAKRAVARTHI 27a. DENTCARE NOVA W/DIE-44,45	2,766.00	0.00	126,732.00
12/04/2022	IN	SA2200015995	1014866		MATINI DEVI 27a. DENTCARE NOVA W/DIE-45,46	2,766.00	0.00	129,498.00
12/04/2022	IN	SA2200015034	1013934		SRIDEVI 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	130,881.00
13/04/2022	IN	SA2200016364	1015234		SURENDHAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31,32,41,42,43	17,640.00	0.00	148,521.00
16/04/2022	IN	269	3000268		NIKHILESH DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	151,209.00
18/04/2022	RC	14203	6004759	Cash Amount Received		0.00	12,650.00	138,559.00
18/04/2022	RC	14203	6004759	Cash Amount Received		0.00	7,350.00	131,209.00
18/04/2022	RC	14203	6004766	Cash Amount Received		0.00	12,650.00	118,559.00
18/04/2022	RC	14203	6004766	Cash Amount Received		0.00	7,350.00	111,209.00
18/04/2022	RC	14203	6004759	Bank Transfer		7,350.00	0.00	118,559.00
18/04/2022	RC	14203	6004759	Bank Transfer		12,650.00	0.00	131,209.00
18/04/2022	IN	SA2200022862	1021598		VANITHA RANI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31,32,41,42	19,936.00	0.00	151,145.00

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19/04/2022	RC		6008086	Bank Transfer		0.00	50,000.00	101,145.00
20/04/2022	IN	SA2200026080	1024779		DEVI 27a. DENTCARE NOVA W/DIE-11,12,13,14	5,533.00	0.00	106,678.00
22/04/2022	IN	SA2200028950	1028600		NAGESWARI 27a. DENTCARE NOVA W/DIE-25,26,27	4,150.00	0.00	110,828.00
23/04/2022	IN	SA2200031068	1030685		ABHIRAM STANDARD BAND-16,26	493.00	0.00	111,321.00
24/04/2022	IN	SA2200031929	1031536		VENKATESH 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	112,704.00
25/04/2022	RC	14071	6009547	Cash Amount Received		0.00	20,000.00	92,704.00
26/04/2022	IN	SA2200034024	1033916		PADMAVATHI 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	94,087.00
28/04/2022	IN	SA2200037373	1037228		VENKAT REDDY 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47 , LOGO-31	5,141.04	0.00	99,228.04
29/04/2022	RC		6010641	Bank Transfer		0.00	6,873.00	92,355.04
30/04/2022	IN	SA2200040725	1040587		KALAVATHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-41,42,43,44,45	3,640.00	0.00	95,995.04
30/04/2022	IN	SA2200040284	1040115		SURENDHAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,13,21,22,23	21,168.00	0.00	117,163.04
02/05/2022	IN	SA2200042985	1042864		SWETHA 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	118,725.04
03/05/2022	IN	SA2200044848	1044712		MATINI DEVI 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43	8,299.00	0.00	127,024.04
04/05/2022	IN	SA2200045119	1044981		CHANDRA SHEKHAR 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	128,407.04
04/05/2022	IN	SA2200046211	1046060		KISHAN 19a.M L S CROWN/BRIDGE-14,15,16,17,44,45 ,46,47	12,499.00	0.00	140,906.04
05/05/2022	IN	SA2200048138	1047970		PADMAVATHI 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	142,289.04
05/05/2022	IN	SA2200047858	1047694		KALAVATHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-41,42,43,44,45	3,276.00	0.00	145,565.04
06/05/2022	IN	SA2200048786	1048610		SRILATHA 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	150,252.04
06/05/2022	IN	SA2200049373	1049232		VAISHNAVI 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	151,635.04
07/05/2022	IN	SA2200051023	1050874		MATHINI DEVI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	153,018.04
10/05/2022	IN	SA2200054233	1054068		LAKSHMI 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	157,168.04
13/05/2022	JE		785772			0.00	1,554.00	155,614.04
13/05/2022	JE		785772			1,554.00	0.00	157,168.04

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16/05/2022	IN	SA2200062847	1062652		PADMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34,35,36	2,184.00	0.00	159,352.04
23/05/2022	IN	SA2200072239	1072074		PADMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34,35,36	1,966.00	0.00	161,318.04
24/05/2022	IN	SA2200073323	1073126		MALLA REDDY 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	162,701.04
24/05/2022	IN	SA2200073387	1073187		KRISHNA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	164,084.04
26/05/2022	IN	SA2200077049	1076809		FAROOQ KHAN 19a.M L S CROWN/BRIDGE-16,36	3,125.00	0.00	167,209.04
26/05/2022	RC	18069	6022344	Cash Amount Received		0.00	2,688.00	164,521.04
26/05/2022	RC	18069	6022344	Cash Amount Received		0.00	7,312.00	157,209.04
27/05/2022	IN	SA2200078643	1078474		RAMAKRISHNA 07 LAVA PREMIUM-31,32,33,34,35,36	31,920.00	0.00	189,129.04
27/05/2022	IN	SA2200078245	1077996		ANJANA DEVI 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	190,512.04
30/05/2022	RC	18070	6030839	Cash Amount Received		0.00	20,000.00	170,512.04
31/05/2022	IN	SA2200083162	1083027		PRAVEEN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	171,895.04
31/05/2022	RC		6023346	Bank Transfer		0.00	50,000.00	121,895.04
01/06/2022	RT		11001713			0.00	3,136.00	118,759.04
03/06/2022	IN	SA2200088844	1088690		VIJAYALAXMI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	120,142.04
04/06/2022	IN	SA2200089590	1089448		RUHEENA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	121,704.04
04/06/2022	IN	SA2200090871	1090722		VISHNU MURTHY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	123,266.04
04/06/2022	IN	SA2200089588	1089446		MANGA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	124,649.04
05/06/2022	IN	SA2200091226	1091074		SRIKUMAR 27a.DENTCARE NOVA W/O DIE-	12,449.00	0.00	137,098.04
10/06/2022	IN	SA2200098661	1098492		MANJULA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	139,864.04
10/06/2022	IN	SA2200097321	1097155		LINGARANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	141,247.04
14/06/2022	RC	19303	6030891	Cash Amount Received		0.00	20,000.00	121,247.04
14/06/2022	IN	SA2200103729	1103545		ASHWITHA 07 LAVA PREMIUM-	5,320.00	0.00	126,567.04
15/06/2022	IN	SA2200104408	1104223		NANI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	130,717.04
17/06/2022	IN	SA2200108784	1108597		KRISHNA PRASAD 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 95 PRECISION FOR ADDITINAL ATTACHMENT-	11,144.00	0.00	141,861.04

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20/06/2022	IN	SA2200112430	1112239		RAMAKRISHNA 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	150,160.04
23/06/2022	IN	SA2200116872	1116657		RADHIKA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	151,543.04
23/06/2022	IN	SA2200116632	1116420		MADHU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	152,926.04
23/06/2022	IN	SA2200116618	1116406		NANI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	157,076.04
25/06/2022	IN	SA2200120756	1120553		KRISHNA PRASAD 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,310.00	0.00	158,386.04
29/06/2022	RC	19315	6038874	Cash Amount Received		0.00	20,000.00	138,386.04
30/06/2022	IN	SA2200126932	1126693		RANGA REDDY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	139,769.04
02/07/2022	IN	SA2200129778	1129533		BHAVANI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	142,535.04
04/07/2022	RC	19319	6038907	Cash Amount Received		0.00	25,000.00	117,535.04
05/07/2022	IN	SA2200133877	1133653		UMA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	121,685.04
08/07/2022	RC	19320	6042264	Cash Amount Received		0.00	20,000.00	101,685.04
12/07/2022	IN	SA2200143617	1143383		LAXMI BHAI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	103,068.04
12/07/2022	IN	SA2200144243	1144005		YASHOPA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	104,451.04
13/07/2022	RC	23561	6042247	Cash Amount Received		0.00	20,000.00	84,451.04
21/07/2022	IN	SA2200157995	1157724		HARSHITHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	85,748.04
22/07/2022	IN	SA2200159796	1159523		SURYA KUMAR 383 TWIN BLOCK APPLIANCE-11	1,628.00	0.00	87,376.04
23/07/2022	IN	22-23/2620	3002644		SUNITHA DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	19,929.00	0.00	107,305.04
26/07/2022	IN	SA2200164210	1163935		RAJENDHAR REDDY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	108,602.04
27/07/2022	IN	SA2200166650	1166379		ANDALU 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27	12,968.00	0.00	121,570.04
29/07/2022	RC		6048036	Bank Transfer		0.00	25,000.00	96,570.04
01/08/2022	IN	SA2200174034	1173758		P SUSHMITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,22 ,23 ,24	14,112.00	0.00	110,682.04
02/08/2022	IN	SA2200175960	1175676		JEEVAN PRASAD 27a. DENTCARE NOVA W/DIE-36 ,37 ,44 ,45 ,46 ,47	7,781.00	0.00	118,463.04
06/08/2022	IN	SA2200182742	1182446		NARSIMHA REDDY 19a.M L S CROWN/BRIDGE-21 ,31 ,32 ,41 ,42 ,43 ,44	10,253.00	0.00	128,716.04
08/08/2022	IN	SA2200185717	1185416		VIJAYALAXMI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	130,013.04
10/08/2022	IN	SA2200189047	1188742		ANDALU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35 ,36 ,37	2,048.00	0.00	132,061.04
10/08/2022	RC	34462	6052889	Cash Amount Received		0.00	36,000.00	96,061.04

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12/08/2022	IN	SA2200191175	1190880		JEEVAN PRASAD 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	97,216.04
19/08/2022	IN	SA2200201483	1201167		ANDALU 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35 ,36 ,37	1,843.00	0.00	99,059.04
20/08/2022	RC	34473	6058419	Cash Amount Received		0.00	12,000.00	87,059.04
23/08/2022	IN	SA2200206446	1206114		B NAGENDER REDDY 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	19,042.00	0.00	106,101.04
26/08/2022	RC		6059697	Bank Transfer		0.00	40,000.00	66,101.04
27/08/2022	IN	SA2200212907	1212563		SHIVA SAI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	67,566.04
27/08/2022	IN	SA2200214154	1213818		RAMESH 100 OT CAP CHANGING-26	788.00	0.00	68,354.04
28/08/2022	IN	SA2200215223	1214883		SWATHI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	69,651.04
29/08/2022	JE		1030964			0.00	19,929.00	49,722.04
29/08/2022	JE		1030964			19,929.00	0.00	69,651.04
06/09/2022	IN	SA2200227415	1227060		PRASAD 27a. DENTCARE NOVA W/DIE-12 ,13 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-12 ,13 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-12 ,13 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-12 ,13 , 95 PRECISION FOR ADDITINAL ATTACHMENT-12 ,13	12,159.00	0.00	81,810.04
07/09/2022	IN	SA2200228652	1228292		RENU 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	83,107.04
14/09/2022	RC		6068955	Bank Transfer		0.00	69,651.00	13,456.04
15/09/2022	IN	SA2200238738	1238368		JEEVAN TEJA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	14,753.04
15/09/2022	IN	SA2200237514	1237147		SRILATHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	16,050.04
17/09/2022	321		81132			0.00	0.04	16,050.00
18/09/2022	IN	SA2200242853	1242476		ULN RAO 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	24,839.00
21/09/2022	IN	SA2200247135	1246740		HEMA LATHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	26,136.00
22/09/2022	IN	SA2200247577	1247180		T VIJAY LAXMI 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	30,530.00
23/09/2022	IN	SA2200249700	1249299		ANJIAH 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,24 ,25	6,484.00	0.00	37,014.00
27/09/2022	IN	SA2200255425	1255013		RADHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-26 ,27	1,365.00	0.00	38,379.00
28/09/2022	IN	SA2200257726	1257309		SRINIVAS REDDY 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	40,973.00

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29/09/2022	IN	SA2200258274	1257857		NAGESHWAR RAO 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	44,863.00
06/10/2022	IN	SA2200265999	1265624		U NARSIMAH RAO 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-36 ,37 ,46 ,47	3,360.00	0.00	48,223.00
08/10/2022	IN	SA2200269058	1268686		MUMTAZ BEGUM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25	10,080.00	0.00	58,303.00
10/10/2022	IN	22-23/4456	3004515		NARASIMHA RAO DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-47,46,36,37	2,499.00	0.00	60,802.00
13/10/2022	IN	SA2200274557	1274186		VIJAYA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	62,099.00
14/10/2022	IN	SA2200276401	1276030		MUMTAZ BEGUM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25	7,497.00	0.00	69,596.00
15/10/2022	IN	SA2200278155	1277779		PR K REDDY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17 ,45 ,46	4,778.00	0.00	74,374.00
15/10/2022	IN	SA2200278429	1278052		SRINIVAS REDDY 27a. DENTCARE NOVA W/DIE-31 ,41	2,594.00	0.00	76,968.00
15/10/2022	RC		6083334	Bank Transfer		0.00	44,863.00	32,105.00
17/10/2022	IN	SA2200279862	1279479		RADHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-26 ,27	1,229.00	0.00	33,334.00
18/10/2022	IN	SA2200281819	1281430		LAVANYA 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	35,928.00
20/10/2022	IN	SA2200285064	1284687		PR K REDDY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16 ,17 ,45 ,46	4,300.00	0.00	40,228.00
20/10/2022	IN	SA2200284673	1284297		SRINIVAS 19a.M L S CROWN/BRIDGE-14 ,25 ,26 ,27	5,859.00	0.00	46,087.00
29/10/2022	IN	SA2200294786	1294404		NARSIMHA REDDY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	47,384.00
06/11/2022	IN	SA2200305019	1304634		SRI DEVI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	48,681.00
10/11/2022	IN	SA2200310129	1309766		P R K 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24 ,25 ,26 ,27 ,35 ,36	11,671.00	0.00	60,352.00
10/11/2022	IN	SA2200310077	1309715		UMA 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47 ,48	7,781.00	0.00	68,133.00
15/11/2022	RC		6095694	Bank Transfer		0.00	47,384.00	20,749.00
16/11/2022	IN	SA2200317387	1317024		K JYOTHI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,23 ,24 ,26	10,374.00	0.00	31,123.00
17/11/2022	JE		1207483			0.00	2,499.00	28,624.00
17/11/2022	JE		1207483			2,499.00	0.00	31,123.00
20/11/2022	IN	SA2200323373	1323011		LAKSHMI PRASANNA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	32,420.00

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21/11/2022	IN	SA2200325113	1324747		NAVEEN REDDY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	33,717.00
29/11/2022	IN	SA2200335122	1335216		NAVEEN REDDY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	35,014.00
01/12/2022	IN	SA2200339435	1339517		SHAILAJA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	36,311.00
02/12/2022	IN	SA2200339626	1339713		NARESH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	37,608.00
03/12/2022	IN	SA2200342480	1342560		BUCHI REDDY 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	41,498.00
05/12/2022	IN	SA2200343201	1343283		MUKUND REDDY 27a. DENTCARE NOVA W/DIE-27 ,34 ,35 ,36 ,37	6,484.00	0.00	47,982.00
09/12/2022	IN	SA2200349680	1349760		SAKSHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	49,279.00
11/12/2022	IN	SA2200352186	1352259		NANDA KISHOR 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	53,169.00
13/12/2022	IN	SA2200354033	1354105		BHOOPAL REDDY 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	57,059.00
13/12/2022	RT	1342560	11007858	Based On A/R Invoices 1342560.		0.00	3,890.00	53,169.00
14/12/2022	IN	SA2200355398	1355471		NANDA KISHORE 27a.DENTCARE NOVA W/O DIE-31 ,32 ,41	3,890.00	0.00	57,059.00
15/12/2022	RC		6109404	Bank Transfer		0.00	35,014.00	22,045.00
21/12/2022	IN	SA2200365467	1365944		PADMAVATHY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	23,342.00
24/12/2022	IN	SA2200370642	1371111		RAM CHANDRAYYA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	24,639.00
28/12/2022	IN	SA2200374754	1375221		KRANTHI 27a. DENTCARE NOVA W/DIE-17 ,26 ,27	3,890.00	0.00	28,529.00
28/12/2022	IN	SA2200375429	1375895		HARI KRISHNA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	29,826.00
01/01/2023	IN	SA2200380419	1380886		MANOHAR REDDY 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	31,123.00
03/01/2023	IN	SA2200382977	1383448		ROHITH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	32,420.00
03/01/2023	IN	SA2200383268	1383738		JYOTHI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	36,310.00
04/01/2023	IN	SA2200384435	1384904		RAMESH RAYUDU 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	38,904.00
04/01/2023	IN	HYD/22-23/7087	3007156		MEGHANA REDDY DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	42,546.00	0.00	81,450.00
09/01/2023	RC		6119775	Bank Transfer		0.00	29,826.00	51,624.00
10/01/2023	IN	SA2200391287	1391752		DIVYA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	52,921.00
11/01/2023	IN	SA2200393075	1393540		SATYA KALYANI 27a. DENTCARE NOVA W/DIE-15 ,36 ,37	3,890.00	0.00	56,811.00
11/01/2023	IN	SA2200393053	1393518		JANGA REDDY 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	58,108.00
12/01/2023	IN	SA2200394871	1395344		SONU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	59,405.00



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13/01/2023	IN	SA2200396434	1396905		DEVENDRA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	60,702.00
14/01/2023	IN	SA2200398342	1398809		SRINIVAS REDDY 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	63,296.00
18/01/2023	IN	SA2200403125	1403595		VASANTHA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42	6,484.00	0.00	69,780.00
24/01/2023	IN	HYD/22-23/7778	3007853		JUSTIAN P.J TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14	525.00	0.00	70,305.00
28/01/2023	IN	SA2200416619	1417074		VASANTHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-13 ,14 ,15 ,16 ,17	179.00	0.00	70,484.00
31/01/2023	IN	2301267052	7014940	UNIT CONFIRM Based On Sales Orders 15777.	CHANDANA WRAPAROUND RETAINER BEGG (RETAINER)-21,31	1,428.00	0.00	71,912.00
01/02/2023	IN	HYD/22-23/8073	3008150		DINESWAR REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	131.00	0.00	72,043.00
01/02/2023	IN	SA2200422864	1423305		SUNITHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	73,340.00
09/02/2023	RC		6133632	Bank Transfer		0.00	71,912.00	1,428.00
11/02/2023	IN	SA2200436968	1437384		SUBBAIAH NAIDU SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-14 , 95 PRECISION FOR ADDITIONAL ATTACHMENT-15 , 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-13 ,14	7,870.00	0.00	9,298.00
11/02/2023	JE		1408184			43,071.00	0.00	52,369.00
11/02/2023	JE		1408184			0.00	43,071.00	9,298.00
14/02/2023	IN	SA2200440537	1440954		VASANTHA SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15	6,017.00	0.00	15,315.00
15/02/2023	IN	2302291451	7016919	UPPER Based On Sales Orders 17939.	UBAID WRAPAROUND RETAINER BEGG (RETAINER)-21	714.00	0.00	16,029.00
15/02/2023	IN	SA2200442667	1443071		MYTHREYI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	17,326.00
16/02/2023	IN	SA2200443233	1443639		RAVI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	18,623.00
16/02/2023	IN	HYD/22-23/8664	3008743		BHAGYAVATHA.M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,43,42,41,21,22,23,3 1,32,33,34,35	49,392.00	0.00	68,015.00
17/02/2023	IN	SA2200444957	1445355		BALREDDY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	69,312.00
18/02/2023	IN	HYD/22-23/8754	3008832		ARCHANA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	71,270.00

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19/02/2023	IN	SA2200446845	1447238		SUBBAIAH NAIDU 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-13 ,14 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-15 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-16 ,17	4,289.00	0.00	75,559.00
19/02/2023	IN	SA2200446575	1446968		MADHURI GARAJALA, 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	10,164.00	0.00	85,723.00
21/02/2023	IN	SA2200450279	1450675		S J ALI 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25	5,187.00	0.00	90,910.00
21/02/2023	IN	HYD/22-23/8814	3008893		RAJESH VAKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-44,43,42,41,31,32,33,34	33,138.00	0.00	124,048.00
21/02/2023	IN	HYD/22-23/8858	3008936		MOUNIKA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	124,678.00
21/02/2023	IN	SA2200449526	1449928		SAI DATT 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	125,975.00
21/02/2023	IN	HYD/22-23/8813	3008892		RAJESH VAKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	21,168.00	0.00	147,143.00
22/02/2023	RC	77450	6139058	Cash Amount Received		0.00	40,000.00	107,143.00
23/02/2023	JE		1436376			22,805.00	0.00	129,948.00
23/02/2023	IN	SA2200453062	1453452		UMA RANI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-25	3,528.00	0.00	133,476.00
23/02/2023	IN	SA2200452956	1453347		KISHORE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	134,773.00
23/02/2023	JE		1436376			0.00	22,805.00	111,968.00
23/02/2023	IN	SA2200453038	1453428		JYOTHI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	115,858.00
25/02/2023	IN	SA2200456679	1457070		RAVIKANTH GOWDA 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	1,181.00	0.00	117,039.00
25/02/2023	IN	SA2200456497	1456889		PUSHPAMMA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	118,336.00
27/02/2023	IN	SA2200458238	1458630		VASANTHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 , 27a. DENTCARE NOVA W/DIE-47 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-17	5,717.00	0.00	124,053.00
28/02/2023	IN	HYD/22-23/9159	3009236		ARCHNA K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,528.00	0.00	127,581.00
28/02/2023	RC		6142697	Bank Transfer		0.00	49,392.00	78,189.00

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02/03/2023	IN	SA2200462966	1463349		RAVIKANTH GOWDA 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35 ,44	14,081.00	0.00	92,270.00
03/03/2023	IN	SA2200465643	1466014		MADHURI GARAJALA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	53,645.00	0.00	145,915.00
04/03/2023	IN	SA2200466827	1467198		CHANDRAKALA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	149,805.00
04/03/2023	IN	SA2200466867	1467238		SUVARNA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	151,102.00
06/03/2023	JE		1462999			0.00	32,345.00	118,757.00
06/03/2023	JE		1462999			32,345.00	0.00	151,102.00
08/03/2023	IN	SA2200472143	1472517		RAVIKANTH GOWDA 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 , d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,45 ,46 ,47	12,710.00	0.00	163,812.00
08/03/2023	IN	SA2200471852	1472226		HUMERA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	165,109.00
10/03/2023	IN	SA2200474973	1475348		VASANTHA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 , 27a. DENTCARE NOVA FACING W/DIE-27	5,187.00	0.00	170,296.00
11/03/2023	IN	HYD/22-23/9692	3009771		NARENDAR DONTAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,21,22,23	14,112.00	0.00	184,408.00
13/03/2023	IN	SA2200478183	1478552		SATHYANARAYANA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	185,705.00
13/03/2023	RC		6147968	Bank Transfer		0.00	68,189.00	117,516.00
15/03/2023	IN	SA2200481160	1481530		VAMSHI 27a. DENTCARE NOVA W/DIE-21 ,31 ,32 ,33 ,41 ,42 ,43	9,077.00	0.00	126,593.00
16/03/2023	RC		6149756	Bank Transfer		0.00	10,000.00	116,593.00
17/03/2023	JE		1490890			54,795.00	0.00	171,388.00
17/03/2023	RC		6150314	Bank Transfer		0.00	1,838.00	169,550.00
17/03/2023	JE		1490890			0.00	54,795.00	114,755.00
17/03/2023	JE		1522532			1,838.00	0.00	116,593.00
18/03/2023	IN	2303336131	7021174	Based On Sales Orders 22869.	RAJAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	117,890.00
18/03/2023	IN	SA2200485720	1486084		RAVI KRISHNA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	119,187.00
20/03/2023	RC	81123	6151956	Cash Amount Received		0.00	20,000.00	99,187.00

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27/03/2023	IN	SA2200497274	1497608		VICKY 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	103,077.00
27/03/2023	RC	81129	6154626	Cash Amount Received		0.00	25,000.00	78,077.00
28/03/2023	IN	SA2200498378	1498721		AKHIL M 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	79,542.00
28/03/2023	IN	SA2200498668	1499011		LAXMI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	80,839.00
28/03/2023	IN	2303353681	7022877	Based On Sales Orders 24826.	SHILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	3,890.00	0.00	84,729.00
29/03/2023	IN	HYD/22-23/10474	3010545		SANDHYA S DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	19,929.00	0.00	104,658.00
03/04/2023	IN	SA2300001996	31001990		REKHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	105,955.00
03/04/2023	IN	SA2300001829	31001825		RAMA KRISHNA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	107,252.00
04/04/2023	IN	SA2300003298	31003297		RAMYASRI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	108,549.00
05/04/2023	JE	44374	1746532			12,893.00	0.00	121,442.00
05/04/2023	JE	44374	1746532			0.00	12,893.00	108,549.00
05/04/2023	RC		16001341	Bank Transfer		0.00	20,000.00	88,549.00
05/04/2023	IN	SA2300006211	31006187		CHNADRAKALA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	89,846.00
06/04/2023	IN	HYD/23-24/197	32200177		INDRA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	93,763.00
10/04/2023	IN	SA2300009752	31009741		NARSI REDDY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	95,060.00
11/04/2023	RC		16003623	Cahd Deposit 10k Cash Amount Received		0.00	10,000.00	85,060.00
13/04/2023	RC		16004761	Bank Transfer		0.00	10,000.00	75,060.00
14/04/2023	RC		16005117	Cash Deposit Cash Amount Received		0.00	20,000.00	55,060.00
19/04/2023	IN	SA2300022405	31022396		LALITHA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,46 ,47	6,484.00	0.00	61,544.00
19/04/2023	IN	SA2300022951	31022942		MUNNI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 ,48	6,484.00	0.00	68,028.00
19/04/2023	IN	SA2300023390	31023380		UDAY KUMAR 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	70,622.00
22/04/2023	IN	SA2300026800	31026789		SHUJATHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	71,919.00
22/04/2023	IN	SA2300027508	31027493		PANDEY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	79,700.00
24/04/2023	IN	2304418031	34005118	Based On Sales Orders 4856.	CHANDRA SHEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	80,997.00
26/04/2023	IN	SA2300031510	31031486		SHIRISHA STANDARD BAND-37 , BUCCAL TUBE MBT 022 ORTHODONTICS-37	546.00	0.00	81,543.00

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26/04/2023	IN	HYD/23-24/925	32200922		CHAITANYA REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	84,231.00
30/04/2023	JE	47168	1768764			0.00	1,490.00	82,741.00
30/04/2023	RC		16011928	Cash Deposit 25000/- Cash Amount Received		0.00	25,000.00	57,741.00
30/04/2023	JE	47168	1768764			1,490.00	0.00	59,231.00
03/05/2023	JE	68349	1778877			0.00	6,451.00	52,780.00
03/05/2023	JE	68349	1778877			6,451.00	0.00	59,231.00
03/05/2023	RC		16014001	Bank Transfer		0.00	34,231.00	25,000.00
03/05/2023	IN	SA2300038799	31038770		PRAVEENA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	26,465.00
03/05/2023	IN	SA2300039077	31039044		SARALA SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-34 ,45 , 27a. DENTCARE NOVA W/DIE-25 ,26 , 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	16,674.00	0.00	43,139.00
04/05/2023	IN	HYD/23-24/1257	32201255		SRI LATHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33	14,112.00	0.00	57,251.00
04/05/2023	IN	2305449362	34008163	DR SLIP Based On Sales Orders 8179.	ROCKY LIP BUMPER SOLDERED (HABIT BREAKING)-31 , STANDARD BAND (MISCELLANEOUS)-46,36	1,328.00	0.00	58,579.00
04/05/2023	IN	2305449402	34008182	LOWERR Based On Sales Orders 8227.	NISHANTH POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-41	473.00	0.00	59,052.00
04/05/2023	IN	SA2300040563	31040536		LALITHA 27a. DENTCARE NOVA W/DIE-25 ,26 ,36 ,37	5,187.00	0.00	64,239.00
05/05/2023	JE	48304	1778807			19,812.00	0.00	84,051.00
05/05/2023	JE	48304	1778807			0.00	19,812.00	64,239.00
05/05/2023	RC		16014642	25000/- Cash Deposit Cash Amount Received		0.00	25,000.00	39,239.00
08/05/2023	IN	SA2300045065	31045028		SUDHA RANI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	40,536.00
08/05/2023	RT		131001081			0.00	1,297.00	39,239.00
09/05/2023	IN	SA2300046235	31046202		SARALA d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,46 ,47 , 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	12,710.00	0.00	51,949.00
11/05/2023	JE	81853	1798624			10,060.00	0.00	62,009.00
11/05/2023	JE	81853	1798624			0.00	10,060.00	51,949.00
11/05/2023	RC		16017757	Bank Transfer		0.00	30,000.00	21,949.00

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13/05/2023	IN	SA2300052157	31052136		BALAMANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	23,246.00
15/05/2023	IN	SA2300053409	31053386		VICKY 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,35 ,36 ,37	7,781.00	0.00	31,027.00
15/05/2023	IN	HYD/23-24/1671	32201670		SARITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	32,985.00
17/05/2023	IN	SA2300055932	31055912		SAROJA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	34,282.00
18/05/2023	RT	32201670	132200027	Based On A/R Invoices 32201670. 23-24/CN24		0.00	1,958.00	32,324.00
19/05/2023	IN	TI/35000058	31064426		VENKAT RAM REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	33,621.00
25/05/2023	IN	TI/35001298	31068417		GOWRDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	34,918.00
06/06/2023	IN	HYD/23-24/2513	32202516		venu madhav DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	36,876.00
08/06/2023	JE	54922	1864970			4,052.00	0.00	40,928.00
08/06/2023	JE	54922	1864970			0.00	4,052.00	36,876.00
08/06/2023	RC		16030503	10,000/- Cas Deposit Cash Amount Received		0.00	10,000.00	26,876.00
17/06/2023	JE	3678	1889501			0.00	1,958.00	24,918.00
17/06/2023	JE	3678	1889501			1,958.00	0.00	26,876.00
17/06/2023	IN	SA2300093441	31103184		NAGARAJU REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	32,751.00
17/06/2023	RC		16035496	Bank Transfer		0.00	26,876.00	5,875.00
19/06/2023	IN	SA2300095454	31105592		RAMAN KUMAR 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,24 ,25 ,26	7,781.00	0.00	13,656.00
19/06/2023	IN	SA2300095111	31105250		MOHAN REDDY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	12,968.00	0.00	26,624.00
01/07/2023	IN	SA2300111117	31125272		RAVI KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	27,921.00
03/07/2023	IN	SA2300112388	31127341		sai kumar HEAT CURE ACRYLIC PLATE ONLY-21	1,255.00	0.00	29,176.00
08/07/2023	RC		16044458	10,000/- Cash Deposit Cash Amount Received		0.00	10,000.00	19,176.00
15/07/2023	IN	SA2300120913	31146804		GHOUS UNNISA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	20,564.00
17/07/2023	IN	HYD/23-24/4244	32204248		GANGA SAI KRISHN BOTTU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,47,46,45,44,24,2 5,26,27,34,35,36,37	61,538.00	0.00	82,102.00
24/07/2023	RC		16052084	16500/- Cash Amount Received		0.00	16,500.00	65,602.00

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25/07/2023	IN	TI/35038270	31162040		RAMA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	7,308.00	0.00	72,910.00
26/07/2023	IN	TI/35040323	31164192		SURYA BALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,322.00	0.00	81,232.00
28/07/2023	IN	TI/35043776	31167786		KARUNAKAR REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,548.00	0.00	86,780.00
31/07/2023	IN	TI/35048310	31172496		RAMA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	93,343.00
02/08/2023	RC		16056750	Bank Transfer		0.00	18,343.00	75,000.00
03/08/2023	IN	TI/35053008	31177395		ROHINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	14,309.00	0.00	89,309.00
05/08/2023	JE	4029	2017201			0.00	61,538.00	27,771.00
05/08/2023	RC		16059314	Bank Transfer		0.00	75,000.00	-47,229.00
05/08/2023	JE	4029	2017201			61,538.00	0.00	14,309.00
05/08/2023	IN	TI/35055768	31180266		SHIVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	18,470.00
07/08/2023	IN	TI/35057934	31182483		RAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,35,36,37	5,548.00	0.00	24,018.00
09/08/2023	IN	TI/35062209	31186824		A KIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	25,406.00
11/08/2023	IN	TI/35066174	31190854		SUDHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	29,570.00
14/08/2023	IN	TI/35068951	31193664		SATYA NARAYANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	37,899.00
15/08/2023	RT		132200106	Scheme generated creditnote		0.00	3,846.00	34,053.00
15/08/2023	JE	564886	2076437			0.00	3,846.00	30,207.00
15/08/2023	JE	564886	2076437			3,846.00	0.00	34,053.00
16/08/2023	IN	TI/35072694	31197380		PADMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	35,441.00
16/08/2023	IN	HYD/23-24/5568	32205569		SHOBHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	11,538.00	0.00	46,979.00
31/08/2023	IN	TI/35093893	31218677		N. T NARAYANA MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,41,42,43,44,3 1,32,33,34	18,045.00	0.00	65,024.00

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11/09/2023	IN	TI/35109139	31233994		SUBASH SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36,37,38	12,493.00	0.00	77,517.00
11/09/2023	JE	4258	2100560			11,538.00	0.00	89,055.00
11/09/2023	JE	4258	2100560			0.00	11,538.00	77,517.00
11/09/2023	RC		16075001	Bank Transfer		0.00	65,024.00	12,493.00
12/09/2023	IN	TI/35110969	31235817		SAROJA DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-43 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-43	7,422.00	0.00	19,915.00
13/09/2023	IN	TI/35113667	31238520		NEELIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36	5,552.00	0.00	25,467.00
18/09/2023	IN	TI/35120881	31245732		NAGARAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	26,855.00
19/09/2023	IN	TI/35121305	31246172		RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	33,796.00
19/09/2023	IN	TI/35121556	31246422		VIDHYASAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	36,572.00
23/09/2023	IN	TI/35128787	31253648		SAROJA DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-44 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-44	4,832.00	0.00	41,404.00
01/10/2023	IN	TI/35139630	31264528		SAHADEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	42,792.00
01/10/2023	IN	TI/35139557	31264456		KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	44,180.00
04/10/2023	IN	TI/35142334	31267237		NISHANTH ORAL SCREEN THERMOFORMING (FUNCTIONAL APPLIANCE)-11	840.00	0.00	45,020.00
04/10/2023	IN	TI/35143348	31268243		PRAVALIKA POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-31	544.00	0.00	45,564.00
04/10/2023	IN	TI/35142889	31267789		VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	53,893.00
05/10/2023	IN	TI/35144128	31269024		SHALIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	58,057.00
06/10/2023	RC		16088177	Bank Transfer		0.00	30,000.00	28,057.00



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14/10/2023	IN	TI/35157943	31282849		G MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	2,927.00	0.00	30,984.00
14/10/2023	IN	TI/35158244	31283149		ANDALU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	33,760.00
17/10/2023	IN	HYD/23-24/7919	32207929		RAJITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	37,606.00
22/10/2023	IN	TI/35169839	31294736		VEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	45,935.00
28/10/2023	IN	TI/35176582	31301486		G MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,625.00	0.00	48,560.00
30/10/2023	IN	TI/35178251	31303155		RAGHU NATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	52,724.00
02/11/2023	IN	TI/35183599	31308503		VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22	11,105.00	0.00	63,829.00
03/11/2023	IN	TI/35185456	31310361		SAROJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34,35,36,37	12,493.00	0.00	76,322.00
06/11/2023	IN	TI/35188867	31313772		RAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	77,710.00
07/11/2023	IN	TI/35190194	31315101		KUDHWICK REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	79,098.00
09/11/2023	JE	4744	2241580			3,846.00	0.00	82,944.00
09/11/2023	JE	4744	2241580			0.00	3,846.00	79,098.00
09/11/2023	RC		16103409	Bank Transfer		0.00	52,724.00	26,374.00
10/11/2023	IN	TI/35195571	31320484		SHALIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	29,150.00
10/11/2023	IN	TI/35194693	31319606		GOPALA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	34,702.00
24/11/2023	IN	TI/35212865	31337888		BHASKAR REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	36,090.00
24/11/2023	IN	TI/35213561	31338581		VIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	37,478.00
24/11/2023	IN	TI/35212940	31337963		VIVEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	38,866.00
30/11/2023	IN	TI/35221743	31346774		JYOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	41,642.00
01/12/2023	IN	TI/35223235	31348271		SREE LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	43,030.00

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06/12/2023	IN	TI/35230341	31355387		PRAVALIKA HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11	711.00	0.00	43,741.00
07/12/2023	IN	TI/35231328	31356376		SAHADEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	45,129.00
08/12/2023	RC		16116312	Bank Transfer		0.00	43,030.00	2,099.00
13/12/2023	IN	TI/35238919	31363967		SHIVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	4,875.00
18/12/2023	IN	TI/35245686	31370734		PRAVEEN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,443.00
27/12/2023	IN	TI/35258617	31383645		SOMESHWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36,37	6,941.00	0.00	13,384.00
30/12/2023	IN	TI/35264026	31389035		SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	14,772.00
30/12/2023	IN	TI/35264180	31389172		ISHAA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	16,160.00
01/01/2024	IN	TI/35266244	32210596		SUDHISHANA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,24,41,42,31,32	5,336.00	0.00	21,496.00
02/01/2024	IN	TI/35267404	31392346		SRIDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	22,884.00
09/01/2024	RC		16129960	sushendhar-yahoo.com@oksbi-4009383843 13		0.00	16,160.00	6,724.00
10/01/2024	IN	TI/35279715	32210936		SUDHISHANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22,23,24	21,254.00	0.00	27,978.00
15/01/2024	IN	TI/35286972	31411187		GURU CHARAN SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	29,366.00
24/01/2024	IN	TI/35299305	31425400		NAGAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	30,754.00
25/01/2024	IN	TI/35300387	31426482		RUTVIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	32,142.00
01/02/2024	IN	TI/35311225	31437320		SRILAKSHMI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-25	5,868.00	0.00	38,010.00
03/02/2024	JE	719010	2448899			0.00	26,590.00	11,420.00
03/02/2024	RC		16141641	sushendhar-yahoo.com@oksbi-4034662694 82		0.00	32,142.00	-20,722.00
03/02/2024	JE	719010	2448899			26,590.00	0.00	5,868.00

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06/02/2024	IN	TI/35319178	31445269		SRILAKSHMI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-24 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-24	4,308.00	0.00	10,176.00
10/02/2024	IN	TI/35325548	31451641		PUSHPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	14,340.00
12/02/2024	IN	TI/35327466	31453558		SUDHISHANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23,24	5,610.00	0.00	19,950.00
13/02/2024	IN	TI/35329276	31455364		NARSIMHA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	21,338.00
14/02/2024	RC		16146900	sushendhar-yahoo.com@oksbi-4045142398 06		0.00	1,388.00	19,950.00
15/02/2024	IN	TI/35333712	31459789		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,45,46	4,164.00	0.00	24,114.00
21/02/2024	IN	TI/35342729	31468797		MYTHREYI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	25,502.00
29/02/2024	IN	TI/35354969	31481033		MEHMOODA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47	3,659.00	0.00	29,161.00
29/02/2024	IN	TI/35354183	31480247		GOPAL RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	34,713.00
02/03/2024	IN	TI/35357539	31483612		SRINIVAS REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	36,101.00
02/03/2024	IN	TI/35357576	31483649		PADMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	37,489.00
04/03/2024	IN	TI/35360552	31486621		MEHMOODA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47	3,281.00	0.00	40,770.00
06/03/2024	IN	TI/35362927	31488994		SRI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	42,158.00
09/03/2024	IN	TI/35367285	31493364		MEHMOODA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	43,546.00
14/03/2024	RC		16161112	sushendhar-yahoo.com@oksbi-4074099921 01		0.00	34,713.00	8,833.00
16/03/2024	IN	TI/35379983	31506079		BUCHI REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	11,609.00
18/03/2024	IN	TI/35381913	31508011		GEETHA ANTERIOR BITE PLANE-21	658.00	0.00	12,267.00
21/03/2024	IN	TIHYD/32303328	32213771		SUDEESHNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	27,652.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/03/2024	IN	TI/35386313	31512418		SOMESHWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	30,428.00
26/03/2024	IN	TI/35394007	31520106		SANJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	31,816.00
26/03/2024	IN	TI/35394668	31520765		K PADMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	33,204.00
05/04/2024	IN	TIKER/45008121	41008076		PADMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	12,493.00	0.00	45,697.00
06/04/2024	IN	TIKER/45009431	41009378		DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	47,085.00
08/04/2024	IN	TIKER/45011448	41011384		PADMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	48,473.00
10/04/2024	IN	TIKER/45014958	41014868		D H N RAJU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26	8,050.00	0.00	56,523.00
11/04/2024	IN	TIHYD/46400401	42400398		MEGHANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,31,3 2	38,462.00	0.00	94,985.00
11/04/2024	IN	TIHYD/46400400	42400397		PADMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	26,923.00	0.00	121,908.00
12/04/2024	IN	TIHYD/46400424	42400421		HUDA UMMAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	125,754.00
13/04/2024	RC		26005432	sushendhar-yahoo.com-1@okaxis-4104279 05784		0.00	50,000.00	75,754.00
13/04/2024	JE	794024	2770711			15,385.00	0.00	91,139.00
13/04/2024	JE	794024	2770711			0.00	15,385.00	75,754.00
14/04/2024	IN	TIKER/45021455	41021334		D H N RAJU DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26	7,219.00	0.00	82,973.00
15/04/2024	IN	TIKER/45022173	41022049		GOPAL RAO YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27,28	9,717.00	0.00	92,690.00
16/04/2024	IN	TIKER/45024109	41023970		ASHOK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32	9,717.00	0.00	102,407.00
19/04/2024	IN	TIHYD/46400726	42400723		HUDA UMMAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	106,253.00
23/04/2024	IN	TIKER/45034528	41034319		UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	109,029.00
27/04/2024	IN	TIKER/45041651	41041412		KUSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	110,417.00

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02/05/2024	IN	TIKER/45047993	41047721		SUDHAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	113,193.00
03/05/2024	IN	TIKER/45049605	41049329		M V REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	114,581.00
03/05/2024	IN	TIKER/45050176	41049897		RAJYA LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	118,745.00
07/05/2024	IN	TIKER/45055210	41055751		RAM SUBBA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	121,521.00
08/05/2024	IN	TIKER/45058126	41059062		NARAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	129,850.00
11/05/2024	IN	TIHYD/46401637	42401638		K.PADMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25	1,785.00	0.00	131,635.00
13/05/2024	IN	TIKER/45064101	41065008		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	133,023.00
17/05/2024	IN	TIKER/45071095	41071946		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	134,411.00
18/05/2024	RC		26022773	Bank Transfer		0.00	110,417.00	23,994.00
18/05/2024	JE	6148	2822251			73,077.00	0.00	97,071.00
18/05/2024	JE	6148	2822251			0.00	73,077.00	23,994.00
21/05/2024	IN	TIKER/45076773	41077581		SHIVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	25,382.00
22/05/2024	IN	TIKER/45078980	41079775		SARITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	26,770.00
22/05/2024	IN	TIKER/45079716	41080501		SRINIVAS REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	30,934.00
25/05/2024	IN	TIKER/45085304	41086057		ASHOK REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	6,941.00	0.00	37,875.00
25/05/2024	IN	TIKER/45085104	41085857		NARSIMHA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	40,651.00
26/05/2024	IN	TIKER/45085599	41086351		SRINIVAS REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	42,039.00
27/05/2024	IN	TIKER/45086874	41087613		RASHIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	46,203.00
29/05/2024	IN	TIKER/45090260	41090987		MEHEMOODA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	51,755.00
31/05/2024	IN	TIKER/45093582	41094286		MUKESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	53,143.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095314	41097004		LAXMI NARAYAN RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	54,531.00
04/06/2024	IN	TIHYD/46402525	42402527		SRINIVAS REDDY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17	7,692.00	0.00	62,223.00
10/06/2024	IN	TIKER/45108400	41109972		PRAVEEN REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	66,387.00
11/06/2024	IN	TIHYD/46402813	42402814		K PADMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	38,378.00	0.00	104,765.00
						<b>2,244,876.04</b>	<b>2,140,111.04</b>	
							*Period Closing Bal.:	104,765.00