



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD000247 - SIRI MULTISPECIALITY DENTAL HOSPITAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/02/2022	IN	SA2100364054	20419		N NAVEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,688.00	0.00	2,688.00
03/03/2022	IN	5043	50860		GOWTHAMI 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	4,648.00
04/03/2022	IN	SA2100372609	16192		venu 19a.M L S CROWN/BRIDGE	3,125.00	0.00	7,773.00
12/03/2022	IN	SA2100385115	274		LALITHA 14 IPS EMAX PRESS CROWN LAYERING	32,032.00	0.00	39,805.00
24/03/2022	IN	SA2100402355	4937		J LALITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	46,861.00
25/03/2022	IN	SA2100404687	32409		DR DEEPTHI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	48,423.00
29/03/2022	IN	5656	50861		ANUSHA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	50,383.00
06/04/2022	IN	SA2200006721	1006249		NARSIMHA CHARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23	17,808.00	0.00	68,191.00
08/04/2022	IN	SA2200010208	1009459		MANAS STANDARD BAND-35 , 360 BAND & LOOP SPACE MAINTAINER-34	918.00	0.00	69,109.00
09/04/2022	IN	SA2200012210	1011283		VINDHYA 19a.M L S CROWN/BRIDGE-16,26	3,125.00	0.00	72,234.00
11/04/2022	IN	SA2200014174	1013122		M. LATHA 14 IPS E.MAX PRESS VENEER LAYERING-11	3,080.00	0.00	75,314.00
12/04/2022	IN	SA2200014983	1013887		M DAYASAGAR REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23,24,25	23,744.00	0.00	99,058.00
16/04/2022	IN	SA2200020695	1019464		KAMALA 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	100,620.00
25/04/2022	IN	SA2200032732	1032635		S CHANDRAKALA 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	102,182.00
26/04/2022	IN	SA2200033708	1033605		P SHIVA KUMAR 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	103,744.00
04/05/2022	IN	SA2200046080	1045931		T SAHITHI REDDY 85 3D PRINTED HALF ARCH MODEL-21 , 14 IPS E.MAX PRESS VENEER LAYERING-21	3,696.00	0.00	107,440.00
13/05/2022	IN	SA2200058981	1058796		S NIKITHA 85 3D PRINTED HALF ARCH MODEL-11,41 , 14 IPS E.MAX PRESS VENEER LAYERING-11,12,21,22	13,552.00	0.00	120,992.00
15/05/2022	IN	SA2200061536	1061347		ARUNA 85 3D PRINTED HALF ARCH MODEL-11,41 , 14 IPS E.MAX PRESS VENEER LAYERING-31,41	7,392.00	0.00	128,384.00

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17/05/2022	IN	SA2200063926	1063761		G GEETHA 19a.M L S CROWN/BRIDGE-14,34,35,44	6,250.00	0.00	134,634.00
17/05/2022	IN	SA2200064028	1063863		U SAI KIRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	138,162.00
20/05/2022	IN	1003	3000999	36	U SRINIVAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-	2,688.00	0.00	140,850.00
23/05/2022	IN	SA2200072879	1072695		MADAVI REDDY 19a.M L S CROWN/BRIDGE-43,44	3,125.00	0.00	143,975.00
27/05/2022	IN	SA2200077868	1077620		K ARUN 02 DENTCARE ZIRCONIA BRUXCARE-35,36,37	8,064.00	0.00	152,039.00
04/06/2022	IN	SA2200090798	1090649		L RAMMOHANREDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	155,959.00
16/06/2022	RC		6031028	Bank Transfer		0.00	152,039.00	3,920.00
18/06/2022	JE		867375			0.00	6,608.00	-2,688.00
18/06/2022	JE		867375			6,608.00	0.00	3,920.00
05/07/2022	IN	SA2200134412	1134184		SILENCER SL PARTS CARD-	2,139.00	0.00	6,059.00
07/07/2022	IN	SA2200136815	1136594		R PADMA 85 3D PRINTED HALF ARCH MODEL- , 14 IPS E.MAX PRESS VENEER LAYERING-	3,696.00	0.00	9,755.00
01/08/2022	IN	SA2200174686	1174409		JAGAN VENKET REDDY 365 FIXED PEDO PARTIAL (1 TO 3 TEETH)-11	1,155.00	0.00	10,910.00
05/08/2022	IN	SA2200181483	1181187		VARUN GUPTA T EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	914.00	0.00	11,824.00
06/08/2022	IN	SA2200183654	1183358		SARAYU STANDARD BAND-16 ,26 ,36 ,46 , 362 LINGUAL ARCH SPACE MAINTAINER-16 ,26 ,36 ,46 , 361 NANCE HOLDING ARCH-16 ,26 ,36 ,46	2,546.00	0.00	14,370.00
12/08/2022	IN	SA2200190915	1190620		L RAMMOHAN 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	19,746.00
14/08/2022	IN	SA2200195650	1195340		SINDURI 369 T.P.A S.S (SOLDERED)-11 , 362 LINGUAL ARCH SPACE MAINTAINER-11	1,517.00	0.00	21,263.00
17/08/2022	IN	SA2200199426	1199116		MOUNIKA P 84 3D PRINTED FULL ARCH MODEL-11 , 14 IPS E.MAX PRESS VENEER LAYERING-11	24,024.00	0.00	45,287.00
27/08/2022	IN	SA2200214220	1213884		PRANUSHA B 14 IPS EMAX PRESS CROWN LAYERING-11 , 85 3D PRINTED HALF ARCH MODEL-11 , 14 IPS E.MAX PRESS VENEER LAYERING-11	6,930.00	0.00	52,217.00
03/09/2022	IN	SA2200223992	1223645		swarupa 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	53,682.00
19/09/2022	IN	SA2200243018	1242641		SWAPNA REDDY 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-21 ,31	22,061.00	0.00	75,743.00
20/09/2022	IN	SA2200244636	1244252		SUDHEER G 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	77,208.00

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05/10/2022	JE		1111880			0.00	52,217.00	24,991.00
12/10/2022	IN	2210114931	7001381	Based On Sales Orders 1407.	FARHAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	26,619.00
12/10/2022	IN	2210114931	7001382		FARHAN EXPANSION SCREW (MISCELLANEOUS)-11	231.00	0.00	26,850.00
12/10/2022	IN	2210117561	7001472	U1.DR SLIP 1. Based On Sales Orders 1553.	Y DHEERAJ HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	27,506.00
29/10/2022	RC		6088400	Bank Transfer		0.00	24,991.00	2,515.00
30/10/2022	IN	SA2200296259	1295873		SHOUKTHIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,24 ,25	7,833.00	0.00	10,348.00
11/11/2022	IN	SA2200311873	1311510		MANMOHAN REDDY 85 3D PRINTED HALF ARCH MODEL-21 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-21 ,31	6,930.00	0.00	17,278.00
15/11/2022	IN	SA2200315677	1315315		M. ASHWINI 85 3D PRINTED HALF ARCH MODEL-11 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,31	6,930.00	0.00	24,208.00
26/11/2022	IN	2211175001	7006643	U/L Based On Sales Orders 7027.	B. LEKSHANA STANDARD BAND (MISCELLANEOUS)-35 , BAND & LOOP (SPACE MAINTAINER)-34	861.00	0.00	25,069.00
29/11/2022	RC		6101264	Bank Transfer		0.00	10,348.00	14,721.00
01/12/2022	IN	SA2200338799	1338886		P SANTHOSH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	16,679.00
01/12/2022	IN	SA2200338184	1338272		A.SANDHYA REDDY 85 3D PRINTED HALF ARCH MODEL-11 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,31	6,930.00	0.00	23,609.00
05/12/2022	IN	SA2200343576	1343656		VENKATESHWAR REDDY 85 3D PRINTED HALF ARCH MODEL-11 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,31	18,480.00	0.00	42,089.00
11/12/2022	IN	SA2200352194	1352267		MADHU SUDHAN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	43,554.00
13/12/2022	IN	SA2200354054	1354126		P VINAY 02 DENTCARE ZIRCONIA BRUXCARE-17 ,26	5,376.00	0.00	48,930.00
17/12/2022	IN	SA2200360914	1361382		L RAMMOHAN REDDY 02 DENTCARE ZIRCONIA BRUXCARE-15 ,27	5,376.00	0.00	54,306.00
20/12/2022	IN	HYD/22-23/6523	3006609		A.VENKAT REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	56,264.00
24/12/2022	IN	SA2200371125	1371593		B NAGARAJU 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	19,173.00	0.00	75,437.00
30/12/2022	RC		6115191	Bank Transfer		0.00	14,721.00	60,716.00
14/01/2023	IN	SA2200398473	1398940		PRAVEEN REDDY 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	56,711.00	0.00	117,427.00

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23/01/2023	IN	SA2200410369	1410830		SAANVI JEEVIKA 327 INCLINED PLANE CATLANS(BONDABLE)-31	630.00	0.00	118,057.00
28/01/2023	IN	SA2200416383	1416839		R SRILATHA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22 ,85 3D PRINTED HALF ARCH MODEL-11 ,31	12,705.00	0.00	130,762.00
31/01/2023	RC		6128586	Bank Transfer		0.00	60,716.00	70,046.00
02/02/2023	IN	SA2200424344	1424785		G MALATHI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21 ,85 3D PRINTED HALF ARCH MODEL-21 ,31	6,930.00	0.00	76,976.00
02/02/2023	JE		1386450			1,958.00	0.00	78,934.00
02/02/2023	JE		1386450			0.00	1,958.00	76,976.00
10/02/2023	IN	SA2200435563	1435980		B K V L PRANEETHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13	10,584.00	0.00	87,560.00
11/02/2023	IN	SA2200437872	1438286		P SRINIVAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23 ,24	10,584.00	0.00	98,144.00
28/02/2023	RC		6141670	Bank Transfer		0.00	70,046.00	28,098.00
01/03/2023	IN	SA2200461628	1462008		M RANJITH 14 IPS E.MAX PRESS VENEER LAYERING-21	2,888.00	0.00	30,986.00
16/03/2023	IN	SA2200482303	1482671		FARHAN 397 EXTRA FOR EACH SOLDERING ORTHODONTIC-11	210.00	0.00	31,196.00
24/03/2023	IN	SA2200494153	1494496		SUDHA RANI 14 IPS EMAX PRESS CROWN LAYERING-22 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21	11,550.00	0.00	42,746.00
29/03/2023	RC		6155335	Bank Transfer		0.00	28,098.00	14,648.00
08/04/2023	IN	SA2300009416	31009395		K GIRI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	46,200.00	0.00	60,848.00
08/04/2023	IN	SA2300008191	31008172		U SRINIVAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	62,806.00
25/04/2023	IN	2304425161	34005452	U/L Based On Sales Orders 5201.	AMAANULLA STANDARD BAND (MISCELLANEOUS)-15 , BAND & LOOP (SPACE MAINTAINER)-14	861.00	0.00	63,667.00
26/04/2023	IN	2304425241	34005799	UL BITE Based On Sales Orders 5535.	BISWATEJA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	1,859.00	0.00	65,526.00
04/05/2023	RC		16014145	Bank Transfer		0.00	14,648.00	50,878.00
10/05/2023	IN	SA2300047820	31047787		SILENCER SL PARTS CARD-13 ,24 ,42	6,017.00	0.00	56,895.00
11/05/2023	IN	SA2300049151	31049115		K MOUNISH 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	59,783.00
12/05/2023	RC		16018387	Bank Transfer		0.00	50,878.00	8,905.00

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27/05/2023	IN	TI/35002664	31071043		G SAHASRA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	1,916.00	0.00	10,821.00
30/05/2023	IN	SA2300072176	31075155		100 OT CAP CHANGING-12 ,22 , 101 OT STRATEGY CHANGING-11 ,21	3,749.00	0.00	14,570.00
05/06/2023	IN	TI/35005039	31084596		P TEJAS HYRAX SCREW (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	3,670.00	0.00	18,240.00
06/06/2023	IN	TI/35005504	31085651		ANAYTA BAND & LOOP (SPACE MAINTAINER)-24	630.00	0.00	18,870.00
19/06/2023	IN	SA2300095364	31105502		DR C RANJITHA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	21,800.00
20/06/2023	RC		16036456	Bank Transfer		0.00	14,570.00	7,230.00
20/06/2023	IN	SA2300097009	31107145		MAHENDAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 , 66a. M L S GINGIVA SMALL-21 ,22 , NOBEL BIOCARE ANALOG-21 ,22 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21 ,22 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-21 ,22	23,615.00	0.00	30,845.00
21/06/2023	IN	TI/35010808	31110055		J RONITHA STANDARD BAND (MISCELLANEOUS)-11 , FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11	1,617.00	0.00	32,462.00
21/06/2023	IN	TI/35010729	31109976		RITWIK HYRAX SCREW (MISCELLANEOUS)-21 , STANDARD BAND (MISCELLANEOUS)-21 , HYRAX BANDED (RME) (EXPANSION)-21	3,670.00	0.00	36,132.00
22/06/2023	IN	TI/35010977	31111374		P. DHRUTHI BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	861.00	0.00	36,993.00
25/06/2023	IN	SA2300103579	31115453		KOMIRISETTY ARCHANA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	23,100.00	0.00	60,093.00
18/07/2023	IN	TI/35028732	31151187		B ADVIK BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,019.00	0.00	61,112.00
21/07/2023	IN	HYD/23-24/4501	32204505		S.SATYANARAYANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12,11,21,22	18,869.00	0.00	79,981.00
25/07/2023	IN	TI/35038888	31162657		AFFIFA FATHIMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,845.00	0.00	83,826.00
28/07/2023	IN	TI/35044290	31168300		RIYA REDDY BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	84,879.00
01/08/2023	IN	TI/35049130	31173389		LALITHA REDDY IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	104,806.00

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02/08/2023	IN	TI/35051940	31176270		KRITHVIK STANDARD BAND (MISCELLANEOUS)-11 , FIXED PEDO PARTIAL (SPACE MAINTAINER) 4-6 TEETH-11	2,457.00	0.00	107,263.00
05/08/2023	IN	TI/35056429	31180922		SAANVI STANDARD BAND (MISCELLANEOUS)-35 , BAND & LOOP (SPACE MAINTAINER)-35	1,053.00	0.00	108,316.00
05/08/2023	IN	TI/35056432	31180925		RISHIKESH LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31 , STANDARD BAND (MISCELLANEOUS)-31	1,476.00	0.00	109,792.00
07/08/2023	IN	TI/35058441	31182990		B SHREYAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,184.00	0.00	111,976.00
10/08/2023	IN	TI/35064369	31189008		D. SASI SRI KSHITHA BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	1,053.00	0.00	113,029.00
11/08/2023	IN	TI/35065168	31189852		C H NAGAveni IPS EMAX PRESS LAYERING VENEER-12	3,321.00	0.00	116,350.00
11/08/2023	IN	TI/35065933	31190616		KISHIKESH BAND & LOOP (SPACE MAINTAINER)-15 , STANDARD BAND (MISCELLANEOUS)-15	1,053.00	0.00	117,403.00
12/08/2023	IN	TI/35067013	31191709		P VINAY KRISHNA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	120,548.00
11/09/2023	IN	TI/35109325	31234178		ALI ZAIN IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24,4 1,42,43,44,31,32,33,34	53,138.00	0.00	173,686.00
13/09/2023	IN	TI/35113002	31237856		SAMPATH IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	180,328.00
15/09/2023	RC		16077115	Bank Transfer		0.00	3,845.00	176,483.00
17/09/2023	IN	TI/35119253	31244108		ALI ZAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	179,440.00
19/09/2023	IN	TI/35121887	31246751		SHLOKA IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	182,761.00
21/09/2023	IN	TI/35124994	31249870		SHASHIKALA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	189,403.00
27/09/2023	IN	TI/35133316	31258202		RUPA RACHAEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	192,360.00
27/10/2023	IN	TI/35175118	31300028		SUNITHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21,41,31	1,247.00	0.00	193,607.00
31/10/2023	RC		16098618	9849104784@ybl-330421512237 Bank Transfer		0.00	1,247.00	192,360.00
01/11/2023	IN	HYD/23-24/8449	32208461		K SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,26,36	8,383.00	0.00	200,743.00
07/11/2023	RT	32208461	132200191	23-24/CN 149 Based On A/R Invoices 32208461.		0.00	8,383.00	192,360.00
07/11/2023	RC		16102430	Bank Transfer		0.00	196,205.00	-3,845.00

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07/11/2023	JE	699417	2251132			18,869.00	0.00	15,024.00
07/11/2023	JE	699417	2251132			0.00	18,869.00	-3,845.00
09/11/2023	IN	TI/35193267	31318178		G SRUTHI IPS EMAX PRESS LAYERING VENEER-12	3,321.00	0.00	-524.00
10/11/2023	IN	TI/35194793	31319706		K. SHANKAR REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,055.00
13/11/2023	IN	TI/35198592	31323512		K KISHORE IPS EMAX PRESS LAYERING VENEER-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	23,072.00	0.00	35,127.00
14/11/2023	IN	TI/35200080	31324999		RANJITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22	179.00	0.00	35,306.00
15/11/2023	IN	TI/35201777	31326796		RANJITHA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	36,874.00
05/01/2024	RC		16128597	Bank Transfer		0.00	40,790.00	-3,916.00
10/01/2024	IN	TI/35280302	31404821		RENUKA RACHA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	2,726.00
15/01/2024	IN	TI/36500536	31411841		SUSHMITHA REDDY IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	22,653.00
29/01/2024	IN	TI/35304862	31430951		NAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	24,749.00
07/02/2024	IN	TI/35320123	31446217		G SAHASRA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	26,968.00
16/02/2024	IN	TI/35334776	31460850		SAHASRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	29,064.00
27/02/2024	RC		16152877	Bank Transfer		0.00	28,594.00	470.00
28/02/2024	IN	TI/35352613	31478673		T BHASKAR OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	6,981.00	0.00	7,451.00
21/03/2024	IN	TI/35386648	31512751	35344704 BILL CREDIT NOTE FOR ADRS CHANGE	DR MAHEEDHAR S DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-17,26 , NOBEL BIOCARE ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1(STOCK IMPLANT COMPONENT) PER UNIT-17,26 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,26 , DENTCARE ZIRCONIA PREMIUM PLUS INLAY-17,26 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,26	38,971.00	0.00	46,422.00
21/03/2024	RC		16165007	Bank Transfer		0.00	11,296.00	35,126.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2024	IN	TI/35390010	31516115		SILENCER SL PARTS CARD (MISCELLANEOUS)-21	4,813.00	0.00	39,939.00
05/04/2024	IN	TIKER/45008402	41008356		RIYA BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	40,992.00
13/04/2024	IN	TIKER/45020875	41020760		J HARSHAVARDHAN HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	45,051.00
24/04/2024	IN	TIKER/45036869	41036641		GEETHA IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	58,336.00
26/04/2024	RC		26012588	Bank Transfer		0.00	43,784.00	14,552.00
30/04/2024	IN	TIKER/45044736	41044481		G SUSHEELA DEVI IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	34,479.00
07/05/2024	IN	TIKER/45055749	41056284		CHANDN BONDABLE POSTERIOR BITE PLANE-41	756.00	0.00	35,235.00
18/05/2024	IN	TIKER/45073059	41073892		J.BHANVI BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,053.00	0.00	36,288.00
18/05/2024	RC		26022774	Bank Transfer		0.00	38,324.00	-2,036.00
23/05/2024	IN	TIKER/45081013	41081791		SURYA TEJA INCLINED PLANE/CATALANS-31	1,197.00	0.00	-839.00
12/06/2024	IN	TIKER/45111304	41112834		U SAI VARUN INCLINED PLANE/CATALANS-31	1,197.00	0.00	358.00
						893,533.00	893,175.00	
							*Period Closing Bal.:	358.00