



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD000285 - SRIKANTH M D

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
24/03/2022	IN	SA2100403620	21738		SRAVAN KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	2,436.00	
25/03/2022	IN	SA2100405106	9784		SAIKUMAR 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING	4,620.00	0.00	7,056.00	
29/03/2022	IN	SA2100410014	21739		DEVARANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	9,492.00	
04/04/2022	IN	SA2200004130	1003860		VANAJA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45	2,436.00	0.00	11,928.00	
04/04/2022	RC		6000227	O Bank Transfer		0.00	4,872.00	7,056.00	
05/04/2022	IN	SA2200005639	1005254		ANNAPURNA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44,45,46	7,308.00	0.00	14,364.00	
10/04/2022	IN	SA2200013105	1012137		SRAVAN KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,408.00	0.00	16,772.00	
11/04/2022	IN	SA2200013816	1012787		SAIKUMAR 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-35,36,37	2,688.00	0.00	19,460.00	
16/04/2022	IN	263	3000262		SAMATHA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	21,420.00	
19/04/2022	IN	SA2200023359	1022089		RAVINDER REDDY 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	22,982.00	
19/04/2022	IN	SA2200023621	1022347		VANDANA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44,47	4,872.00	0.00	27,854.00	
27/04/2022	RC		6008947	Bank Transfer		0.00	27,854.00	0.00	
09/05/2022	IN	SA2200053147	1052986		VINOD KUMAR 19a.M L S CROWN/BRIDGE-16,17,18	4,687.00	0.00	4,687.00	
10/05/2022	JE		777081			1,960.00	0.00	6,647.00	
10/05/2022	JE		777081			0.00	1,960.00	4,687.00	
13/05/2022	IN	SA2200058899	1058718		VARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-41,42	4,872.00	0.00	9,559.00	
17/05/2022	IN	SA2200063284	1063085		PANCHSHEEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,436.00	0.00	11,995.00	

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17/05/2022	RT	1052986	11001307	Based On A/R Invoices 1052986.		0.00	4,687.00	7,308.00
20/05/2022	IN	0976	3000969	16	RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	1,960.00	0.00	9,268.00
24/05/2022	IN	SA2200073637	1073446		RAVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,436.00	0.00	11,704.00
26/05/2022	RC		6021903	Bank Transfer		0.00	11,704.00	0.00
30/05/2022	JE		822917			1,960.00	0.00	1,960.00
30/05/2022	JE		822917			0.00	1,960.00	0.00
01/06/2022	IN	SA2200084665	1084523		ANJU PRASAD 19a.M L S CROWN/BRIDGE-16,17	3,125.00	0.00	3,125.00
01/06/2022	IN	SA2200084773	1084631		JANAKI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45,46,47	7,308.00	0.00	10,433.00
02/06/2022	IN	SA2200086827	1086672		RAMULU YADAV 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING- , ADIN RP CASTABLE ABUTMENT- , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-	28,549.00	0.00	38,982.00
02/06/2022	IN	SA2200086076	1085925		MADHAVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	41,418.00
03/06/2022	IN	SA2200088365	1088216		KRISHNAVENI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	4,872.00	0.00	46,290.00
03/06/2022	IN	SA2200088601	1088450		NIRMALA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	24,360.00	0.00	70,650.00
06/06/2022	IN	SA2200092487	1092332		ZUBAIDA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	4,872.00	0.00	75,522.00
07/06/2022	IN	SA2200094171	1094014		RAMULU YADAV 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-	10,752.00	0.00	86,274.00
11/06/2022	IN	SA2200098990	1098820		SUNDARI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	89,399.00
14/06/2022	IN	SA2200104132	1103948		NARASIMHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	8,736.00	0.00	98,135.00
20/06/2022	RC		6032272	Bank Transfer		0.00	48,135.00	50,000.00
21/06/2022	IN	SA2200113677	1113481		SANDHYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	52,436.00
22/06/2022	IN	SA2200114507	1114307		SHYAM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	54,872.00
24/06/2022	IN	SA2200118581	1118381		SUNDAN RAO CUSTOMIZATION CHARGE- , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-	33,852.00	0.00	88,724.00

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24/06/2022	RC		6034099	Bank Transfer		0.00	50,000.00	38,724.00
27/06/2022	IN	22-23/1864	3001883		NARSIMHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41	392.00	0.00	39,116.00
29/06/2022	RC		6035851	Bank Transfer		0.00	5,264.00	33,852.00
01/07/2022	JE		896064			0.00	392.00	33,460.00
01/07/2022	JE		896064			392.00	0.00	33,852.00
03/07/2022	IN	SA2200131669	1131449		SUNDAR RAO 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-	13,440.00	0.00	47,292.00
04/07/2022	IN	SA2200132195	1131980		ASHWIN REDDY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , ADIN RP ANGLED ABUTMENT-	3,819.00	0.00	51,111.00
06/07/2022	IN	SA2200136050	1135830		C.DEEPTHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	53,547.00
06/07/2022	IN	SA2200136045	1135825		RAMAKRISHNA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	17,052.00	0.00	70,599.00
07/07/2022	IN	SA2200137674	1137450		SINDHU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	73,035.00
09/07/2022	RC		6040061	Bank Transfer		0.00	2,436.00	70,599.00
09/07/2022	RC		6039960	Bank Transfer		0.00	6,255.00	64,344.00
14/07/2022	IN	SA2200147743	1147498		JYOTHI REDDY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	66,780.00
21/07/2022	JE		1250856			0.00	2,436.00	64,344.00
22/07/2022	IN	SA2200158943	1158671		NARASIMHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47	7,371.00	0.00	71,715.00
23/07/2022	IN	SA2200161372	1161095		SWAPNA IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	73,973.00
27/07/2022	RC		6047154	Bank Transfer		0.00	17,052.00	56,921.00
28/07/2022	IN	SA2200168695	1168415		PRABHAVATHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-32 ,33 ,34	6,851.00	0.00	63,772.00
30/07/2022	IN	SA2200170854	1170576		SESHA REDDY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22	1,941.00	0.00	65,713.00
01/08/2022	RC		6048970	Bank Transfer		0.00	11,050.00	54,663.00

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02/08/2022	IN	SA2200175582	1175303		GOVARDHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,41 ,42 , ADIN RP ANGLED ABUTMENT-31 ,41 ,42	9,445.00	0.00	64,108.00
04/08/2022	RC		6050191	Bank Transfer		0.00	64,108.00	0.00
05/08/2022	IN	SA2200181541	1181245		UMA CUSTOMIZATION CHARGE-31 ,41 ,42 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,41 ,42 , ADIN RP ESTHETIC ANGLED ABUTMENT-31 ,41 ,42 , ADIN RP STRAIGHT ABUTMENT-31 ,41 ,42	23,284.00	0.00	23,284.00
10/08/2022	IN	SA2200188926	1188622		UMA 66b.M L S GINGIVA MEDIUM-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42	11,340.00	0.00	34,624.00
11/08/2022	IN	SA2200190631	1190332		CHANDRAKALA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,46 ,47	11,419.00	0.00	46,043.00
14/08/2022	IN	SA2200194840	1194534		VARALAKSHMI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,37	9,030.00	0.00	55,073.00
19/08/2022	RC		6056749	Bank Transfer		0.00	55,073.00	0.00
19/08/2022	IN	SA2200202096	1201775		NARSIMHA 66a. M L S GINGIVA SMALL-13 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13	2,651.00	0.00	2,651.00
19/08/2022	IN	SA2200201642	1201325		SAKKU BAI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	4,935.00
20/08/2022	IN	SA2200202733	1202416		RAMA NARAYANA RAO 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42 , ADIN RP STRAIGHT ABUTMENT-31 ,32 ,41 ,42	11,015.00	0.00	15,950.00
22/08/2022	RC		6057484	Bank Transfer		0.00	4,935.00	11,015.00
24/08/2022	RC		6058920	Bank Transfer		0.00	11,015.00	0.00
25/08/2022	IN	SA2200210602	1210261		RAMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	4,568.00
26/08/2022	IN	SA2200212289	1211945		SNEHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	6,852.00
30/08/2022	IN	SA2200217559	1217219		NARAYANA MURTHY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,37	13,650.00	0.00	20,502.00
30/08/2022	RC		6061196	Bank Transfer		0.00	6,852.00	13,650.00

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30/08/2022	IN	SA2200218001	1217657		SUBHASHINI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	18,165.00
31/08/2022	IN	SA2200219362	1219017		MADHAVI 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	21,095.00
01/09/2022	RC		6063037	Bank Transfer		0.00	2,930.00	18,165.00
03/09/2022	RC		6063954	Bank Transfer		0.00	13,650.00	4,515.00
03/09/2022	RC		6064020	Bank Transfer		0.00	4,515.00	0.00
06/09/2022	IN	SA2200227422	1227067		PARVATHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	2,284.00
08/09/2022	RC		6066726	Bank Transfer		0.00	2,284.00	0.00
08/09/2022	RC		6066726	Bank Transfer		2,284.00	0.00	2,284.00
08/09/2022	RC		6077424	Bank Transfer		0.00	2,284.00	0.00
13/09/2022	IN	SA2200235226	1234844		NANSUNHA RAO 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
13/09/2022	IN	SA2200235033	1234651		PADAMA JA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42	9,135.00	0.00	10,600.00
16/09/2022	IN	SA2200239596	1239226		UMA 19a.M L S CROWN/BRIDGE-16 ,17 ,18 ,26	5,859.00	0.00	16,459.00
17/09/2022	IN	22-23/3902	3003949		KUSHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,528.00	0.00	19,987.00
19/09/2022	RC		6070983	Bank Transfer		0.00	14,128.00	5,859.00
26/09/2022	JE		1093038			3,528.00	0.00	9,387.00
26/09/2022	JE		1093038			0.00	3,528.00	5,859.00
28/09/2022	IN	22-23/4202	3004255		SESHA SAI KUMARI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23	788.00	0.00	6,647.00
01/10/2022	IN	SA2200261101	1260713		CHANDRASEKHAR REDDY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42	9,135.00	0.00	15,782.00
04/10/2022	IN	22-23/4354	3004414		SESHA SAI KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,42,41,21,22,23,31,3 2	29,663.00	0.00	45,445.00
08/10/2022	RC		6079086	Bank Transfer		0.00	9,135.00	36,310.00
08/10/2022	RC		6079081	Bank Transfer		0.00	6,647.00	29,663.00
12/10/2022	JE		1128063			0.00	788.00	28,875.00
12/10/2022	JE		1128063			788.00	0.00	29,663.00

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12/10/2022	IN	SA2200273052	1272683		SURENDER REDDY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 , ADIN RP STRAIGHT ABUTMENT-45	3,224.00	0.00	32,887.00
15/10/2022	IN	SA2200278511	1278134		AVANTHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	35,171.00
16/10/2022	RC		6083196	Bank Transfer		0.00	3,224.00	31,947.00
21/10/2022	IN	SA2200286246	1285870		YADIAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,36 ,41 ,45	9,135.00	0.00	41,082.00
26/10/2022	RC		6087097	Bank Transfer		0.00	2,284.00	38,798.00
29/10/2022	IN	SA2200295721	1295336		VISHWANATH 124 IMPLANT DMLS FULL METAL CROWN/BRIDGE-37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 , ADIN RP STRAIGHT ABUTMENT-37	7,124.00	0.00	45,922.00
05/11/2022	RC		6091358	Bank Transfer		0.00	36,787.00	9,135.00
06/11/2022	RC		6091427	Bank Transfer		0.00	9,135.00	0.00
11/11/2022	JE		1193800			0.00	29,663.00	-29,663.00
11/11/2022	JE		1193800			29,663.00	0.00	0.00
12/11/2022	IN	SA2200313776	1313412		VENKATESH WARLU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,35 ,46	9,135.00	0.00	9,135.00
21/11/2022	RC		6098154	Bank Transfer		0.00	9,135.00	0.00
25/11/2022	IN	SA2200330748	1330844		MANJUSHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 ,27 ,46	11,419.00	0.00	11,419.00
28/11/2022	IN	SA2200334110	1334207		MADHAVI CUSTOMIZATION CHARGE-13 ,14 ,15 ,24 ,25 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,24 ,25	27,038.00	0.00	38,457.00
02/12/2022	IN	SA2200340459	1340545		KAMALA DEVY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	43,025.00
03/12/2022	IN	SA2200341370	1341454		JYOTHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	47,593.00
03/12/2022	IN	SA2200341458	1341542		SUHASINI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27	2,284.00	0.00	49,877.00
03/12/2022	IN	SA2200341589	1341672		SAIBABA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,47	4,568.00	0.00	54,445.00
03/12/2022	IN	SA2200341929	1342009		MADHAVI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	8,400.00	0.00	62,845.00

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04/12/2022	IN	SA2200342636	1342716		MOHAN REDDY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,47	6,851.00	0.00	69,696.00
06/12/2022	IN	SA2200345130	1345465		shekar reddy 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	27,405.00	0.00	97,101.00
07/12/2022	RC		6105642	Bank Transfer		0.00	69,696.00	27,405.00
09/12/2022	IN	SA2200349375	1349456		SESHA SAI KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	31,973.00
14/12/2022	IN	SA2200355395	1355468		TABASSUM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,851.00	0.00	38,824.00
15/12/2022	IN	SA2200357009	1357476		RAJYA LAXMI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	41,108.00
19/12/2022	RC		6110662	Bank Transfer		0.00	41,108.00	0.00
25/12/2022	IN	SA2200371471	1371939		VALLI KALYANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	2,284.00
26/12/2022	IN	SA2200372252	1372722		GOVIND AMMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,37	9,135.00	0.00	11,419.00
03/01/2023	IN	SA2200381977	1382450		SESHAGIRI RAO 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,47	4,568.00	0.00	15,987.00
06/01/2023	IN	SA2200386595	1387065		ABHINAV 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	18,271.00
06/01/2023	IN	SA2200386602	1387072		KUMAR SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,851.00	0.00	25,122.00
07/01/2023	RC		6118668	Bank Transfer		0.00	15,987.00	9,135.00
07/01/2023	IN	SA2200388165	1388633		KRISHNA KISHORE CUSTOMIZATION CHARGE-11 ,21 ,22 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	34,965.00	0.00	44,100.00
10/01/2023	RC		6120270	Bank Transfer		0.00	44,100.00	0.00
21/01/2023	IN	SA2200408193	1408659		RAVI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 ,26 ,27	8,663.00	0.00	8,663.00
26/01/2023	IN	SA2200414411	1414866		RAVI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-21 ,22 ,23 ,24 ,26 ,27	5,040.00	0.00	13,703.00
30/01/2023	RC		6128042	Bank Transfer		0.00	13,703.00	0.00

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03/02/2023	IN	SA2200425697	1426132		SRINIVAS REDDY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	2,284.00
07/02/2023	IN	SA2200430938	1431365		P LAKSHMI BHARATHI ADIN RP ESTHETIC ANGLED ABUTMENT-11 ,12 ,21 ,22 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,21 ,22 ,31 ,32 ,36 ,37 ,41 ,42 ,43 ,44	35,107.00	0.00	37,391.00
09/02/2023	IN	HYD/22-23/8413	3008490		GAYATRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	40,357.00
10/02/2023	IN	SA2200435416	1435833		JANGA REDDY RS4025 ADIN RP ANGULATED ABUTMENT-11 ,21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,21 ,47	10,253.00	0.00	50,610.00
14/02/2023	IN	SA2200440120	1440538		LALITHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,26 ,27	6,851.00	0.00	57,461.00
15/02/2023	IN	SA2200442342	1447965		VENKAT REDDY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,24 ,25 ,36 ,46 , RS4119 - ADIN RP 15 DEGREE ESTHETIC ANGULATED TITANIUM ABUTMENT-14 ,15 ,24 ,25 ,36 ,46 , RS3804 - ADIN RP STRIAGHT TITANIUM ABUTMENT 4MM-14 ,15 ,24 ,25 ,36 ,46	16,821.00	0.00	74,282.00
16/02/2023	RC		6136591	Bank Transfer		0.00	2,966.00	71,316.00
17/02/2023	IN	2302296551	7017440	U/L, BITE 1 Based On Sales Orders 18501.	K SATHVIK TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	1,859.00	0.00	73,175.00
21/02/2023	JE		1430735			0.00	2,966.00	70,209.00
21/02/2023	JE		1430735			2,966.00	0.00	73,175.00
21/02/2023	IN	SA2200449678	1450079		VENKAT REDDY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	77,743.00
21/02/2023	RC		6138323	Bank Transfer		0.00	33,925.00	43,818.00
07/03/2023	IN	SA2200470036	1470412		SATYANARAYANA T RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-11 ,12 ,21 ,22 , RS4016 ADIN RP ANGULATED ABUTMENT-16 ,26 , CUSTOMIZATION CHARGE-11 ,12 ,21 ,22 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	45,843.00	0.00	89,661.00
09/03/2023	IN	SA2200473469	1473843		MEENA K 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-36	3,497.00	0.00	93,158.00

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10/03/2023	IN	SA2200475082	1475455		LATHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21 , RS4016 ADIN RP ANGULATED ABUTMENT-21	3,985.00	0.00	97,143.00
10/03/2023	IN	SA2200475123	1475496		MAMTA REDDY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , RS4015 - ADIN RP 15 DEGREE ANGLED TITANIUM ABUTMENT-36 ,37	7,970.00	0.00	105,113.00
17/03/2023	IN	SA2200484479	1484847		SARALA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	6,799.00	0.00	111,912.00
18/03/2023	RC		6150468	Bank Transfer		0.00	16,402.00	95,510.00
21/03/2023	RC		6151744	Bank Transfer		0.00	80,000.00	15,510.00
22/03/2023	IN	HYD/22-23/10158	3010238		DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	8,899.00	0.00	24,409.00
23/03/2023	IN	SA2200492324	1492672		SUDHA RANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46	4,568.00	0.00	28,977.00
23/03/2023	IN	SA2200492396	1492744		SIRISHA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	30,442.00
25/03/2023	JE	135149	1530208			0.00	6,291.00	24,151.00
25/03/2023	JE	135149	1530083			6,291.00	0.00	30,442.00
25/03/2023	JE	135149	1530083			0.00	6,291.00	24,151.00
25/03/2023	RC		6153541	Bank Transfer		0.00	17,163.00	6,988.00
25/03/2023	JE	135149	1530208			6,291.00	0.00	13,279.00
27/03/2023	RC		6154011	Bank Transfer		0.00	4,568.00	8,711.00
27/03/2023	IN	SA2200497325	1497659		PRABHAKAR RS4119 - ADIN RP 15 DEGREE ESTHETIC ANGULATED TITANIUM ABUTMENT-22 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , RS4025 ADIN RP ANGULATED ABUTMENT-23 ,24 ,25	27,536.00	0.00	36,247.00
30/03/2023	IN	SA2200501941	1502278		ANANDH AGARWAL RS3811 - ADIN RP TITANIUM STRAIGHT ABUTMENT 11.5 MM-14 ,15 , RS4015 - ADIN RP 15 DEGREE ANGLED TITANIUM ABUTMENT-31 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,31 ,32 ,41 ,42 , RS4025 ADIN RP ANGULATED ABUTMENT-32	21,866.00	0.00	58,113.00
31/03/2023	IN	HYD/22-23/10558	3010634		HETANA ID 223056 DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	61,079.00

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15/04/2023	IN	SA2300018018	31017997		JEEVITHA R 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	63,363.00
16/04/2023	JE	44792	1739876			0.00	2,966.00	60,397.00
16/04/2023	JE	44792	1739876			2,966.00	0.00	63,363.00
16/04/2023	RC		16007177	Bank Transfer		0.00	52,368.00	10,995.00
16/04/2023	IN	SA2300018305	31018283		S.A. PRASAD CUSTOMIZATION CHARGE-11 ,13 ,21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , RS4016 ADIN RP ANGULATED ABUTMENT-23 ,26 , RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-11 ,13 ,21	44,368.00	0.00	55,363.00
18/04/2023	RC		16006672	Bank Transfer		0.00	46,652.00	8,711.00
21/04/2023	IN	SA2300025573	31025559		K.YEMUNA RS3811 - ADIN RP TITANIUM STRAIGHT ABUTMENT 11.5 MM-42 , RS4016 ADIN RP ANGULATED ABUTMENT-31 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42	12,075.00	0.00	20,786.00
22/04/2023	IN	SA2300026670	31026659		G GOVERDHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35	2,284.00	0.00	23,070.00
24/04/2023	IN	SA2300028225	31028211		MOHAN REDDY 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	27,464.00
25/04/2023	RC		16010511	Bank Transfer		0.00	14,359.00	13,105.00
26/04/2023	IN	2304422351	34005878	Based On Sales Orders 5625.	RAGHUNATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,930.00	0.00	16,035.00
26/04/2023	RC		16010553	Cash Amount Received		0.00	4,394.00	11,641.00
27/04/2023	IN	SA2300032195	31032171		G PRADHEEP RS3800 - ADIN RP TITANIUM NO END LINE STRIAGHT ABUTMENT-17 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17	3,523.00	0.00	15,164.00
28/04/2023	IN	SA2300033417	31033394		SARASWATHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	17,448.00
04/05/2023	IN	SA2300040437	31040410		CH V Subrahmanya SARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27 , RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-27	3,497.00	0.00	20,945.00
05/05/2023	IN	SA2300042073	31042042		SRINIVAS REDDY CUSTOMIZATION CHARGE-12 ,22 , RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-12 ,22	7,518.00	0.00	28,463.00
08/05/2023	RC		16016513	Bank Transfer		0.00	12,234.00	16,229.00

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13/05/2023	IN	2305478051	34011010	Based On Sales Orders 11419.	JAYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	17,694.00
13/05/2023	IN	SA2300052119	31052098		SRINIVAS REDDY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22	9,135.00	0.00	26,829.00
16/05/2023	JE	135134	1836729			2,608.00	0.00	29,437.00
16/05/2023	JE	135134	1836729			0.00	2,608.00	26,829.00
16/05/2023	JE	135134	1926645			2,608.00	0.00	29,437.00
16/05/2023	JE	135134	1926645			0.00	2,608.00	26,829.00
16/05/2023	RC		16020187	Bank Transfer		0.00	18,118.00	8,711.00
30/06/2023	IN	SA2300109451	31123181		SUDHARSHAN T RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-14 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	3,523.00	0.00	12,234.00
01/07/2023	IN	SA2300111003	31125158		SRAVYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	14,518.00
05/07/2023	IN	SA2300114788	31131062		KIRANMAYI CHALLA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	16,802.00
06/07/2023	JE		1932232			8,899.00	0.00	25,701.00
06/07/2023	JE		1932232			0.00	8,899.00	16,802.00
10/07/2023	IN	SA2300118200	31137969		NARSIMHA RAO 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,284.00	0.00	19,086.00
14/07/2023	IN	SA2300120124	31144995		RAGHUPATHY REDDY ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,752.00	0.00	22,838.00
15/07/2023	IN	SA2300120970	31146861		SESHA KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	25,351.00
17/07/2023	RC		16049407	Bank Transfer		0.00	22,838.00	2,513.00
18/07/2023	RC		16049822	Bank Transfer		0.00	2,513.00	0.00
20/07/2023	RC		16050732	Bank Transfer		0.00	3,752.00	-3,752.00
25/07/2023	IN	SA2300123557	31161665		BALA KRISHNA PRASAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	-1,239.00
31/07/2023	RC		16055522	Bank Transfer		0.00	2,513.00	-3,752.00
01/08/2023	IN	TI/35049395	31173651		DEEPTHI A DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-26	4,214.00	0.00	462.00

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04/08/2023	RC		16057790	Bank Transfer		0.00	4,214.00	-3,752.00
14/08/2023	IN	TI/35069103	31193805		JANAKIYA DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	1,080.00
16/08/2023	IN	TI/35071967	31196668		SHYAMALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-36,37	8,696.00	0.00	9,776.00
16/08/2023	IN	TI/35071515	31196230		SWAROOPA RANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , ADIN RP ANGLED ABUTMENT RS4035 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	47,693.00	0.00	57,469.00
17/08/2023	IN	TI/35073907	31198602		SARITA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,36	7,538.00	0.00	65,007.00
21/08/2023	IN	TI/35079496	31204156		SUBHADHRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,34	15,965.00	0.00	80,972.00
21/08/2023	IN	SA2300124746	31203530		LAKSHMI GAYATHRI RS4016 ADIN RP ANGULATED ABUTMENT-13 ,14 ,16 ,123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-11 ,21 ,22 ,23 , CUSTOMIZATION CHARGE-11 ,21 ,22 ,23	40,352.00	0.00	121,324.00
26/08/2023	IN	HYD/23-24/5986	32205988		VIJAYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12,11	12,579.00	0.00	133,903.00
27/08/2023	IN	SA2300124849	31214079		LAKSHMI GAYATHRI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	11,760.00	0.00	145,663.00
31/08/2023	RC		16081175	Janakiya - Amount I Kept Advance Bank Transfer		0.00	84,724.00	60,939.00

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02/09/2023	IN	TI/35097262	31222050		AADITYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-12	4,214.00	0.00	65,153.00
03/09/2023	RC		16081177	Bank Transfer		0.00	12,579.00	52,574.00
03/09/2023	JE	88435	2131797			12,579.00	0.00	65,153.00
03/09/2023	JE	88435	2131797			0.00	12,579.00	52,574.00
05/09/2023	RC		16071784	Bank Transfer		0.00	4,214.00	48,360.00
05/09/2023	IN	TI/35100528	31225363		SRINIVAS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	50,776.00
06/09/2023	IN	SA2300124963	31226627		VEERA MANI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-43 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22 ,23 ,24 ,25 ,26 ,31 ,41 ,42 ,43 ,44 ,45 ,46 ,47	35,436.00	0.00	86,212.00
07/09/2023	IN	TI/35104307	31229138		SWAROOPA RANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,35,36	10,051.00	0.00	96,263.00
08/09/2023	IN	TI/35105643	31230475		ANJANEYULU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-37	3,752.00	0.00	100,015.00
11/09/2023	RC		16081176	Bank Transfer		0.00	97,599.00	2,416.00
13/09/2023	IN	TI/35113014	31237868		MANGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-46	5,319.00	0.00	7,735.00
16/09/2023	RC		16077969	Bank Transfer		0.00	6,168.00	1,567.00
12/10/2023	IN	TI/35154601	31279507		SRI DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	4,080.00
15/10/2023	RC		16097181	Bank Transfer		0.00	2,513.00	1,567.00
29/10/2023	IN	TI/35178018	31302919		SHIVA KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26	5,025.00	0.00	6,592.00
30/10/2023	IN	TI/35178833	31303737		R VANDHANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	9,105.00
01/11/2023	IN	TI/35182125	31307029		VIJAYA K DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	9,857.00	0.00	18,962.00
04/11/2023	IN	TI/35186862	31311767		ABHAY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,25	5,025.00	0.00	23,987.00

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07/11/2023	IN	TI/35190077	31314984		DR. RASAGNIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	25,555.00
10/11/2023	IN	TI/35194838	31319751		NARAYANAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,47,36	4,703.00	0.00	30,258.00
10/11/2023	IN	TI/35194770	31319683		R VANDHANA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-47	3,074.00	0.00	33,332.00
15/11/2023	IN	HYD/23-24/8942	32208951		RAFATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	39,622.00
16/11/2023	IN	TI/35202759	31327778		ANKITHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	4,832.00	0.00	44,454.00
17/11/2023	RC		16110576	Bank Transfer		0.00	44,454.00	0.00
17/11/2023	JE	121434	2280175			6,290.00	0.00	6,290.00
17/11/2023	JE	121434	2280175			0.00	6,290.00	0.00
27/11/2023	IN	TI/35216412	31341437		REVATHI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47,37	206.00	0.00	206.00
21/12/2023	IN	TI/35251434	31376472		KAMALAMMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	2,719.00
22/12/2023	IN	TI/35252903	31377940		RAMALINGESHWAR SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	7,551.00
27/12/2023	RC		16123416	drsrikanthmds@okicici-336121806722 Bank Transfer		0.00	7,345.00	206.00
30/12/2023	IN	TI/35264024	31389033		REVATHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,37	7,248.00	0.00	7,454.00
03/01/2024	IN	TI/35270401	31395271		REVATHI 3D PRINTED FULL ARCH IMPLANT CAST-46,47,37	1,848.00	0.00	9,302.00
07/01/2024	RC		16128793	drsrikanthmds@okicici-400756571259 Bank Transfer		0.00	7,248.00	2,054.00
12/01/2024	IN	TI/35283431	31407833		MANJULA S ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,31,32,33 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	16,955.00	0.00	19,009.00
21/01/2024	RC		16135195	mandadiswathisree@okaxis-402136323977 Bank Transfer		0.00	16,955.00	2,054.00
23/01/2024	IN	TI/35297571	31423669		DURGA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	4,567.00
25/01/2024	IN	TI/35301045	31427135		AKBAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	6,271.00	0.00	10,838.00
01/02/2024	IN	TI/35311547	31437642		LAXMA REDDY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	13,351.00

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08/02/2024	IN	TI/35321422	31447513		JOSHNA ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,752.00	0.00	17,103.00
10/02/2024	RC		16145237	drsrikanthmads@okicici-440708039907 Bank Transfer		0.00	6,271.00	10,832.00
10/02/2024	RC		16145238	drsrikanthmads@okicici-404195220911 Bank Transfer		0.00	3,752.00	7,080.00
10/02/2024	RC		16145240	drsrikanthmads@okicici-440705232441 Bank Transfer		0.00	206.00	6,874.00
13/02/2024	IN	TI/35329115	31455204		PADMAVATHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,24,25,44,45,46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15,24,25,44,45,46	18,140.00	0.00	25,014.00
13/02/2024	IN	TI/35329401	31455488		DAMODAR REDDY DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,46	10,310.00	0.00	35,324.00
15/02/2024	RC		16147415	mandadiswathisree@okaxis-404648700922 Bank Transfer		0.00	10,310.00	25,014.00
15/02/2024	RC		16147414	mandadiswathisree@okaxis-404677201716 Bank Transfer		0.00	18,140.00	6,874.00
15/02/2024	RC		16146994	drsrikanthmads@okicici-441217942706 Bank Transfer		0.00	2,513.00	4,361.00
15/02/2024	RC		16146932	drsrikanthmads@okicici-441287650920 Bank Transfer		0.00	1,848.00	2,513.00
16/02/2024	IN	TI/35334614	31460689		PADMAVATHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14,15,24,25,44,45,46	5,329.00	0.00	7,842.00
18/02/2024	IN	TI/35337536	31463606		KALAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,734.00	0.00	10,576.00
21/02/2024	IN	TI/35341408	31467479		KALAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	12,545.00
21/02/2024	IN	TI/35341504	31467574		SHIVA LAKSHMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	15,058.00
22/02/2024	RC		16150020	drsrikanthmads@okicici-441982795567 Bank Transfer		0.00	2,734.00	12,324.00
22/02/2024	RC		16150019	drsrikanthmads@okicici-441935290358 Bank Transfer		0.00	5,329.00	6,995.00
27/02/2024	RC		16152471	mandadiswathisree@okaxis-405803395340 Bank Transfer		0.00	1,969.00	5,026.00
27/02/2024	RC		16152473	mandadiswathisree@okaxis-405851997985 Bank Transfer		0.00	2,513.00	2,513.00
04/03/2024	IN	TI/35359755	31485826		LASHMI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16,24,25,46,47,36	412.00	0.00	2,925.00
05/03/2024	RC		16155718	mandadiswathisree@okaxis-406530699963 Bank Transfer		0.00	2,513.00	412.00
05/03/2024	IN	TI/35361910	31487980		VENKAT REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,818.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/03/2024	IN	TI/35364124	31490191		JANAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	11,386.00
07/03/2024	RC		16157790	mandadiswathisree@okaxis-443345248786 Bank Transfer		0.00	9,818.00	1,568.00
11/03/2024	RC		16158704	drsrikanthmads@okicici-443759436409 Bank Transfer		0.00	1,568.00	0.00
11/03/2024	IN	TI/35369771	31495850		NIRMALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-13	3,353.00	0.00	3,353.00
12/03/2024	IN	TI/35372140	31498215		NAGASHEWARI.M ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-16,35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,35,36,37	10,903.00	0.00	14,256.00
14/03/2024	IN	TI/35375976	31502048		LASHMI ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-16,25,26,46,47,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,25,26,46,47,36	19,452.00	0.00	33,708.00
14/03/2024	RC		16161116	mandadiswathisree@okaxis-444062690142 Bank Transfer		0.00	3,353.00	30,355.00
14/03/2024	RC		16161117	mandadiswathisree@okaxis-444000287516 Bank Transfer		0.00	10,903.00	19,452.00
17/03/2024	RC		16162291	mandadiswathisree@okaxis-407717237435 Bank Transfer		0.00	19,452.00	0.00
25/03/2024	IN	TI/35391863	31517965		L MURALIDHARA RAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	846.00
30/03/2024	IN	TI/35399115	31525213		VENKAT REDDY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	3,359.00
02/04/2024	RC		26000361	drsrikanthmads@okicici-409379841842 Bank Transfer		0.00	2,513.00	846.00
04/04/2024	IN	TIKER/45006404	41006364		SRIDHAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,513.00	0.00	3,359.00
04/04/2024	IN	TIHYD/46400148	42400148		D.SHIVANJALI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	23,077.00	0.00	26,436.00
04/04/2024	IN	TIHYD/46400150	42400150		TAPASVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	35,870.00
05/04/2024	IN	TIKER/45008029	41007985		A SWAPNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	38,286.00
06/04/2024	IN	TIKER/45010332	41010272		SUBRAMANYAM ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46,47	11,696.00	0.00	49,982.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/04/2024	IN	TIKER/45013751	41013667		BALAKRISHNA PRASAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	52,495.00
11/04/2024	RC		26004766	mandadiswathisree@okaxis-410287520359 Bank Transfer		0.00	49,982.00	2,513.00
11/04/2024	JE	794021	2770710			0.00	32,511.00	-29,998.00
11/04/2024	JE	794021	2770710			32,511.00	0.00	2,513.00
16/04/2024	IN	TIKER/45023364	41023232		L MURALIDHARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36	21,874.00	0.00	24,387.00
18/04/2024	IN	TIKER/45026900	41026740		VIJAY BHASKER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	26,900.00
20/04/2024	IN	TIKER/45030675	41030488		L MURALIDHARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,31 ,32,33,34,35,36	15,750.00	0.00	42,650.00
23/04/2024	RC		26010032	drsrikanthm@okicici-448036586506 Bank Transfer		0.00	2,513.00	40,137.00
26/04/2024	IN	TIKER/45039575	41039338		ANANTHA LAXMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	42,650.00
27/04/2024	IN	TIKER/45040896	41040658		P SENA PATHI L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	43,172.00
27/04/2024	IN	TIKER/45040846	41040608		P SENA PATHI L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	43,694.00
30/04/2024	IN	TIKER/45044912	41044655		PARVEZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	49,965.00
02/05/2024	RC		26014786	drsrikanthm@okicici-412342889903 Bank Transfer		0.00	3,557.00	46,408.00
02/05/2024	RC		26014804	drsrikanthm@okicici-412373593732 Bank Transfer		0.00	6,271.00	40,137.00
07/05/2024	IN	TIKER/45055541	41056076		VENKAT REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,35,36,37	7,838.00	0.00	47,975.00
09/05/2024	RC		26017836	drsrikanthm@okicici-413034822972 Bank Transfer		0.00	7,838.00	40,137.00
09/05/2024	RC		26018319	mandadiswathisree@oksbi-413054879840 Bank Transfer		0.00	37,624.00	2,513.00
11/05/2024	IN	TIKER/45062477	41063393		P SENA PATHI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	14,448.00	0.00	16,961.00
11/05/2024	IN	TIKER/45063156	41064066		LAXMIPATITY DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	20,106.00
15/05/2024	RC		26020999	drsrikanthm@okicici-413672948299 Bank Transfer		0.00	3,145.00	16,961.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2024	IN	TIKER/45073496	41074324		PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	23,232.00
22/05/2024	RC		26024163	drsrikanthmads@okicici-450993366304 Bank Transfer		0.00	6,271.00	16,961.00
22/05/2024	IN	TIHYD/46402026	42402022		DIRENDRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	19,057.00
23/05/2024	IN	TIKER/45081190	41081966		P SENAPATHI ADIN LONG SCREW RS3400 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	73,243.00	0.00	92,300.00
25/05/2024	IN	TIKER/45085141	41085894		SRINIVAS L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,15,21,22,2 3,24,25	309.00	0.00	92,609.00
27/05/2024	RC		26025984	drsrikanthmads@okicici-451448233264 Bank Transfer		0.00	2,096.00	90,513.00
27/05/2024	JE	801106	2845677			0.00	2,096.00	88,417.00
27/05/2024	JE	801106	2845677			2,096.00	0.00	90,513.00
28/05/2024	RC		26026368	mandadiswathisree@oksbi-414904436930 Bank Transfer		0.00	87,691.00	2,822.00
04/06/2024	IN	TIKER/45099386	41101036		SUBHASHINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,36,37 , ADIN SHORT SCREW RS3402 (STOCK IMPLANT COMPONENT) PER UNIT-47,36,37	4,079.00	0.00	6,901.00
05/06/2024	RC		26030241	drsrikanthmads@okicici-415790237330 Bank Transfer		0.00	2,822.00	4,079.00
06/06/2024	IN	TIKER/45102589	41104208		VIJAYA LAKSHMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	6,592.00
08/06/2024	IN	TIKER/45105490	41107083		VIJAYA LAKSHMI ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-46	1,880.00	0.00	8,472.00
08/06/2024	IN	TIKER/45105817	41107407		LAXMI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27,41,42,43,31,32,33,34,3 5,36,37	20,962.00	0.00	29,434.00
08/06/2024	IN	TIKER/45106304	41107892		ABHAY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	31,947.00
11/06/2024	RC		26033653	drsrikanthmads@okicici-416375356387 Bank Transfer		0.00	10,985.00	20,962.00
11/06/2024	IN	TIKER/45109940	41111480		RAM REDDY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,24,25,26,27	7,291.00	0.00	28,253.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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