



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/05/2024  
HYD000442 - SRIKANTH V

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
29/01/2022	IN	SA2100329800	49770		VIJAYA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)	7.00	0.00	7.00	
01/02/2022	IN	4401	50914		JABEEN 22. ACRYLIC RPD 2-3 TEETH SETTING	1,938.00	0.00	1,945.00	
02/02/2022	IN	SA2100334165	22223		UMMAJI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)	2,408.00	0.00	4,353.00	
09/02/2022	IN	4541	50915		K.P RAO 22. LIGHT CURE SPECIAL TRAY	330.00	0.00	4,683.00	
12/02/2022	IN	SA2100346573	42605		JABEEN 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)	840.00	0.00	5,523.00	
12/02/2022	IN	4603	50916		NIN JHA 22. LIGHT CURE SPECIAL TRAY	661.00	0.00	6,184.00	
14/02/2022	IN	4628	50918		VISHNU MURTHY 22. BITE BLOCK 6 TO 10 TEETH	258.00	0.00	6,442.00	
14/02/2022	IN	4627	50917		K.P RAO 22. LIGHT CURE BASE WITH BITE BLOCK PER JAW	392.00	0.00	6,834.00	
14/02/2022	IN	SA2100348677	44688		NAGA NEHA 330 POSTERIOR BITE PLANE WITH BALLENDEN CLASP	672.00	0.00	7,506.00	
17/02/2022	IN	4705	50919		ASWINI KUMAR 22. LIGHT CURE SPECIAL TRAY	661.00	0.00	8,167.00	
19/02/2022	IN	4754	50920		VISHNU MURTHY 22. DENTCARE FLEX PD 7-10 TEETH SETTING	2,789.00	0.00	10,956.00	
21/02/2022	IN	4790	50922		K.P RAO 22. DENTCARE FLEX COMPLETE DENTURE U/L TEETH SETTI	2,414.00	0.00	13,370.00	
21/02/2022	IN	4786	50921		NINJHA 22. LIGHT CURE BASE WITH BITE BLOCK PER JAW	784.00	0.00	14,154.00	
22/02/2022	IN	SA2100359936	43195		RASHIKA 320 BEGG / WRAPAROUND RETAINER	762.00	0.00	14,916.00	
22/02/2022	IN	SA2100358962	41417		MEHBOB 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY	1,064.00	0.00	15,980.00	
23/02/2022	IN	SA2100361123	44689		SUHENA 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP	672.00	0.00	16,652.00	
24/02/2022	IN	SA2100362913	21941		K P RAO 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING	2,414.00	0.00	19,066.00	
26/02/2022	IN	4914	50924		ASHWINI KUMAR 22. LIGHT CURE BASE WITH BITE BLOCK PER JAW	784.00	0.00	19,850.00	
26/02/2022	IN	4912	50923		NINJHA 22. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	21,799.00	

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27/02/2022	IN	SA2100366842	18519		VISHNU MURTHY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	2,789.00	0.00	24,588.00
04/03/2022	IN	SA2100373223	3616		JABEEN 19a.M L S CROWN/BRIDGE	8,870.00	0.00	33,458.00
05/03/2022	IN	5100	50925		ASHWINI KUMAR 22. DENTCARE FLEX COMPLETE DENTURE U&L TEETH SET	4,054.00	0.00	37,512.00
07/03/2022	IN	SA2100376773	27319		NINJHA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	39,461.00
08/03/2022	IN	5142	50926		ACHAMAMBA 22. LIGHT CURE SPECIAL TRAY	661.00	0.00	40,122.00
08/03/2022	IN	SA2100379372	43196		RICKY 320 BEGG / WRAPAROUND RETAINER	762.00	0.00	40,884.00
09/03/2022	IN	SA2100380744	28268		KRISHNA MURTHY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)	1,680.00	0.00	42,564.00
15/03/2022	IN	5327	50927		PRABHAKAR 22. BITE BLOCK UPTO 5 TEETH	448.00	0.00	43,012.00
16/03/2022	IN	SA2100390081	20421		ARUNA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	2,688.00	0.00	45,700.00
19/03/2022	IN	5419	50928		ACHAMA 22. LIGHT CURE BASE WITH BITE BLOCK PER JAW	784.00	0.00	46,484.00
20/03/2022	IN	SA2100397174	23888		ARUNA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	1,999.00	0.00	48,483.00
22/03/2022	IN	SA2100400007	28267		MAHAVEER 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	50,163.00
22/03/2022	IN	SA2100400333	3307		PRABHAKAR 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)	8,926.00	0.00	59,089.00
23/03/2022	IN	5506	50929		GOVIND RAO 22. BITE BLOCK UPTO 5 TEETH	190.00	0.00	59,279.00
24/03/2022	IN	SA2100402277	28266		DEVAMMA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)	1,680.00	0.00	60,959.00
29/03/2022	IN	SA2100408900	11792		ASHWANI KUMAR 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING	4,054.00	0.00	65,013.00
30/03/2022	IN	5678	50930		ACHAMMA 22. DENTCARE FLEX COMPLETE DENTURE U&L TEETH SET	4,054.00	0.00	69,067.00
30/03/2022	IN	SA2100410798	28269		GOVIND RAO 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	70,747.00
31/03/2022	IN	SA2100412310	2970		URMILA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	9,632.00	0.00	80,379.00
05/04/2022	IN	SA2200005072	1004735		ACHAMMA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	84,433.13
11/04/2022	IN	SA2200014127	1013078		UMA DEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34,35,36,46 , 19a.M L S CROWN/BRIDGE-37	11,306.00	0.00	95,739.13

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13/04/2022	IN	SA2200018065	1016891		DINESH 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP-11	672.00	0.00	96,411.13
20/04/2022	IN	SA2200026186	1024885		YOUNUS 320 BEGG / WRAPAROUND RETAINER-11	762.00	0.00	97,173.13
25/04/2022	IN	SA2200032286	1031912		SATYA RAJ 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP-22	672.00	0.00	97,845.13
27/04/2022	RC		6011056	Cash Amount Received		0.00	3,000.00	94,845.13
27/04/2022	RC		6011057	Cash Amount Received		0.00	25,000.00	69,845.13
27/04/2022	RC	14027	6011055	Cash Amount Received		0.00	25,000.00	44,845.13
27/04/2022	RC	14028	6011058	Cash Amount Received		0.00	25,000.00	19,845.13
10/05/2022	IN	SA2200054220	1054055		MEGHANA 320 BEGG / WRAPAROUND RETAINER-11	762.00	0.00	20,607.13
10/05/2022	IN	779	3000774		SOUMYA 22.SOFT NIGHT GUARD-	672.00	0.00	21,279.13
10/05/2022	IN	765	3000760		RAVI KIRAN 22.SOFT NIGHT GUARD-	672.00	0.00	21,951.13
10/05/2022	IN	SA2200054412	1054246		ANNIKA 320 BEGG / WRAPAROUND RETAINER-11	762.00	0.00	22,713.13
11/05/2022	IN	SA2200056178	1055992		SRI RAMULU 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-21,22,23,24	2,195.00	0.00	24,908.13
13/05/2022	IN	SA2200059526	1059334		NAGENDER 146 UCLA ABUTMENT COCR CASTING-31,32	1,792.00	0.00	26,700.13
14/05/2022	IN	884	3000879		KONAMMA 22. LIGHT CURE SPECIAL TRAY- , 22. LIGHT CURE BASE WITH BITE BLOCK PER JAW-	1,445.00	0.00	28,145.13
21/05/2022	IN	1017	3001012	11	LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-	190.00	0.00	28,335.13
30/05/2022	JE		822946			0.00	21,213.00	7,122.13
30/05/2022	JE		822946			21,213.00	0.00	28,335.13
30/05/2022	JE		1273252			0.00	21,213.00	7,122.13
30/05/2022	JE		1273252			21,213.00	0.00	28,335.13
31/05/2022	IN	1224	3001233		BHANU SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	29,007.13
07/06/2022	IN	SA2200093327	1093174		JABEEN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	7,308.00	0.00	36,315.13
07/06/2022	RT		11001827			0.00	8,870.00	27,445.13
07/06/2022	IN	22-23/1424	3001606		LAKSHMI S DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,234.00	0.00	29,679.13
08/06/2022	RT		13000022	22-23/CN11		0.00	1,938.00	27,741.13

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08/06/2022	RT		13000014	21-22/4401		0.00	1,938.00	25,803.13
08/06/2022	RT	13000022	13000024	22-23/CN11 Based On A/R Credit Memos 13000022.		1,938.00	0.00	27,741.13
09/06/2022	IN	SA2200096644	1096482		SRIHARSHA 322 BEGG WITH A.B.P-	823.00	0.00	28,564.13
09/06/2022	IN	22-23/1447	3001477		RAJ SINGLE ARCH MOUTH GUARD SINGLE COLOUR TRANSPARENT (MOUTH GUARD)-41	1,109.00	0.00	29,673.13
12/06/2022	IN	SA2200100885	1100714		LAKSMI S 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	31,907.13
13/06/2022	JE		853056			1,938.00	0.00	33,845.13
13/06/2022	JE		853054			0.00	1,938.00	31,907.13
13/06/2022	JE		853056			0.00	1,938.00	29,969.13
13/06/2022	JE		853054			1,938.00	0.00	31,907.13
21/06/2022	RC	13971	6033462	Cash Amount Received		0.00	14,548.13	17,359.00
21/06/2022	RC	13971	6033462	Cash Amount Received		0.00	3,651.00	13,708.00
22/06/2022	IN	SA2200115494	1115288		ADITYA 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP-	672.00	0.00	14,380.00
23/06/2022	IN	22-23/1782	3002028		VENKATRAMANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-	448.00	0.00	14,828.00
28/06/2022	IN	22-23/1892	3001911		VENKATRAMANA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41	5,023.00	0.00	19,851.00
02/07/2022	IN	22-23/2055	3002072		POOJA SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	20,523.00
03/07/2022	IN	SA2200131893	1131673		VENKATRAMANA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)- , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-	2,666.00	0.00	23,189.00
21/07/2022	IN	SA2200157826	1157555		VIDHYAVATHI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	26,329.00
26/07/2022	IN	22-23/2697	3002721		DHERAJ DENTCARE CLEAR RETAINER (RETAINER)-41,11	1,155.00	0.00	27,484.00
04/08/2022	IN	SA2200180270	1179976		AUSIJA 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-41	677.00	0.00	28,161.00
29/08/2022	IN	22-23/3492	3003529		BALASUBHRAMANIYAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11	242.00	0.00	28,403.00
03/09/2022	IN	SA2200224075	1223728		ADARSH 320 BEGG / WRAPAROUND RETAINER-11	714.00	0.00	29,117.00

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03/09/2022	IN	SA2200224073	1223726		KEERTHANA 320 BEGG / WRAPAROUND RETAINER-11	714.00	0.00	29,831.00
05/09/2022	IN	SA2200225808	1225460		BALASUBHRAMANIYAM 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27	2,940.00	0.00	32,771.00
05/09/2022	IN	22-23/3621	3003660		MAYUR SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	33,401.00
05/09/2022	IN	22-23/3621	3003680	Based On A/R Invoices 3003661.	MAYUR SOFT NIGHT GUARD (MOUTH GUARD)-41	0.00	630.00	32,771.00
05/09/2022	IN	22-23/3621	3003661		MAYUR SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	33,401.00
13/09/2022	IN	22-23/3792	3003833		KRISHMAMA CHARY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	310.00	0.00	33,711.00
24/09/2022	IN	22-23/4116	3004159		KRISHNAMA CHARY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	609.00	0.00	34,320.00
04/10/2022	IN	22-23/4361	3004421		KRISHNMA CHARY DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41	4,358.00	0.00	38,678.00
14/10/2022	IN	SA2200276492	1276121		KRISHNAMA CHARY 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	43,036.00
28/10/2022	IN	HYD/22-23/4947	3004979		BISVAJITH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	43,614.00
03/11/2022	IN	SA2200301390	1301019		BALAMANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27 ,35 ,36 ,37	11,419.00	0.00	55,033.00
09/11/2022	IN	HYD/22-23/5291	3005353		ANATHALAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	551.00	0.00	55,584.00
18/11/2022	IN	HYD/22-23/5542	3005607		ANATHA LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	368.00	0.00	55,952.00
22/11/2022	IN	HYD/22-23/5648	3005715		SHAMBHAVI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	57,107.00
24/11/2022	IN	HYD/22-23/5730	3005797		ANATHALAKSHMI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41	4,877.00	0.00	61,984.00
25/11/2022	IN	SA2200330887	1330982		NAGENDER 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,46 ,19a.M L S CROWN/BRIDGE-36 ,46	8,962.00	0.00	70,946.00

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26/11/2022	IN	HYD/22-23/5774	3005841		RAISA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	71,566.00
29/11/2022	IN	SA2200336004	1336095		ANANTHALAKSHMI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	76,443.00
03/12/2022	IN	HYD/22-23/6012	3006078		KAISA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11.41	735.00	0.00	77,178.00
14/12/2022	IN	HYD/22-23/6344	3006411		RAISA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-41	5,408.00	0.00	82,586.00
15/12/2022	IN	SA2200357403	1357869		RENUKA DEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27 ,37	6,851.00	0.00	89,437.00
15/12/2022	JE		1273260			0.00	23,151.00	66,286.00
15/12/2022	JE		1273260			23,151.00	0.00	89,437.00
15/12/2022	JE		1273266			1,938.00	0.00	91,375.00
15/12/2022	JE		1273266			0.00	1,938.00	89,437.00
19/12/2022	IN	HYD/22-23/6482	3006549		SREEKAR SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	90,067.00
19/12/2022	IN	HYD/22-23/6480	3006547		SHINAJ SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	90,697.00
23/12/2022	IN	2212211101	7009979	BAND ENCLD W/T CONFIRM Based On Sales Orders 10529.	VIHAAN BAND & LOOP (SPACE MAINTAINER)-34	630.00	0.00	91,327.00
23/12/2022	IN	SA2200368896	1369366		RAISA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45	5,408.00	0.00	96,735.00
24/12/2022	IN	HYD/22-23/6677	3006745		BANAGARAIHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,41	357.00	0.00	97,092.00
24/12/2022	IN	SA2200370179	1370648		E.RAMANA IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-46 ,47 ,DESS UCLA ABUTMENT FOR STRAUMANN WITH OUT CONNECTING PART-46 ,47	8,978.00	0.00	106,070.00
26/12/2022	RC		6113901	Cash Amount Received		0.00	9,294.00	96,776.00
26/12/2022	IN	HYD/22-23/6716	3006758		VENKATAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	97,396.00

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26/12/2022	RC	45392	6113891	Cash Amount Received		0.00	8,429.00	88,967.00
26/12/2022	RC	45393	6113893	Cash Amount Received		0.00	7,520.00	81,447.00
26/12/2022	RC	45395	6113898	Cash Amount Received		0.00	919.00	80,528.00
26/12/2022	RC	45396	6113899	Cash Amount Received		0.00	5,917.00	74,611.00
26/12/2022	RC	45398	6113902	Cash Amount Received		0.00	32,829.00	41,782.00
27/12/2022	RC	45394	6113895	Cash Amount Received		0.00	7,633.00	34,149.00
29/12/2022	JE		1305304			19,916.00	0.00	54,065.00
29/12/2022	JE		1305304			0.00	19,916.00	34,149.00
29/12/2022	IN	HYD/22-23/6890	3006950		VENKATAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	34,884.00
30/12/2022	IN	HYD/22-23/6932	3006992		BANAGARIAH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41	3,665.00	0.00	38,549.00
05/01/2023	IN	SA2200385597	1386069		BANAGARIAH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,26 ,27	3,665.00	0.00	42,214.00
07/01/2023	IN	HYD/22-23/7217	3007284		RAJ SHEKHAR DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	42,792.00
09/01/2023	IN	HYD/22-23/7301	3007369		VENKATAMMA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-21,31	3,801.00	0.00	46,593.00
09/01/2023	IN	HYD/22-23/7273	3007343		RAJ SHEKHAR SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	47,223.00
19/01/2023	RT	3001911	13000095	Based On A/R Invoices 3001911.W/T CHANGE BILLED ON7653		0.00	5,023.00	42,200.00
19/01/2023	IN	HYD/22-23/7653	3007726		VENKATRAMANA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41	2,499.00	0.00	44,699.00
19/01/2023	IN	SA2200405024	1405493		VENKATAMMA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	48,500.00
20/01/2023	IN	HYD/22-23/7682	3007756		RAJ SHEKHAR SINGLE ARCH MOUTH GUARD SINGLE COLOUR TRANSPARENT (MOUTH GUARD)-41	1,040.00	0.00	49,540.00

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01/02/2023	IN	SA2200422386	1422830		RAISA 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,825.00	0.00	52,365.00
06/02/2023	IN	HYD/22-23/8280	3008357		RAMTULASI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41	179.00	0.00	52,544.00
07/02/2023	IN	HYD/22-23/8334	3008411		JINOODHAYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	53,699.00
10/02/2023	IN	SA2200435567	1435984		RAMTULASI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-43 ,44 ,45 ,46 ,47	4,190.00	0.00	57,889.00
16/02/2023	IN	HYD/22-23/8670	3008747		NAGAPUSHPA LEELA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	310.00	0.00	58,199.00
20/02/2023	IN	HYD/22-23/8808	3008883		NAGAPUSHPA LEELA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	609.00	0.00	58,808.00
24/02/2023	RC	77004	6140185	Cash Amount Received		0.00	48,950.00	9,858.00
27/02/2023	JE		1444432			20,750.00	0.00	30,608.00
27/02/2023	JE		1444432			0.00	20,750.00	9,858.00
27/02/2023	IN	HYD/22-23/9096	3009172		NAGAPUSHPA LEELA BPS (IVOCLAR) PD UPTO 6 TEETH (TEETH SETTING)-11 , DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41	3,355.00	0.00	13,213.00
27/02/2023	321		193156			0.00	12.00	13,201.00
04/03/2023	IN	HYD/22-23/9364	3009439		RAJALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	13,936.00
07/03/2023	IN	SA2200470383	1470759		NAGAPUSH 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 299b. READY MADE MESH ADD-ON LOWER-31 , 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-16 ,17 ,24 ,25 ,26 ,27	4,442.00	0.00	18,378.00
08/03/2023	IN	HYD/22-23/9529	3009608		RAJAMANI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41	3,439.00	0.00	21,817.00
13/03/2023	IN	SA2200478552	1478921		RAJAMANI LOGO-41 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	25,881.00



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22/03/2023	IN	SA2200490951	1491304		LAXMIPATHI RAJU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,36 ,41 ,42	4,190.00	0.00	30,071.00
15/04/2023	IN	2304385031	34002918	call dr erp no 230169435 Based On Sales Orders 2370.	SRINIVAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,284.00	0.00	32,355.00
24/04/2023	RC		16009386	Dr Srikanth V -29500/Cash Cash Amount Received		0.00	29,500.00	2,855.00
24/04/2023	JE	46017	1753056			0.00	9,782.00	-6,927.00
24/04/2023	JE	46017	1753056			9,782.00	0.00	2,855.00
29/04/2023	IN	SA2300034964	31034936		ARUN PAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-33 ,34 ,44 ,45 ,46	11,288.00	0.00	14,143.00
06/05/2023	IN	SA2300043485	31043451		V.LAKSHMI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-43 ,44 ,45	6,851.00	0.00	20,994.00
16/05/2023	IN	2305486821	34011697	Based On Sales Orders 12048.	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,140.00	0.00	24,134.00
17/05/2023	IN	SA2300055989	31055969		VENKAT RAO SASTRY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36	6,851.00	0.00	30,985.00
24/05/2023	IN	SA2300064846	31065963		SOURNIMA SAHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	33,269.00
05/06/2023	IN	TI/35004906	31083860		BHAVANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47	179.00	0.00	33,448.00
10/06/2023	IN	TI/35007220	31093079		BHAVANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,140.00	0.00	36,588.00
28/06/2023	IN	HYD/23-24/3439	32203439		SWARNALATHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11	242.00	0.00	36,830.00
29/06/2023	RC		16039235	Balance -91 Cash Amount Received		0.00	32,600.00	4,230.00
30/06/2023	RT	3007284	132200064	Based On A/R Invoices 3007284. C/N 23-24/CN52		0.00	578.00	3,652.00
01/07/2023	IN	HYD/23-24/3586	32203588		M. LAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	4,272.00
11/07/2023	IN	TI/35021105	31140221		SWARNALATHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,15,16,22,23,24,25 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-13,15,16,22,23,24,25	10,461.00	0.00	14,733.00
16/07/2023	IN	TI/35027369	31148817		KAMALAKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,46 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-17,46	3,295.00	0.00	18,028.00
27/07/2023	IN	HYD/23-24/4752	32204753		VENKAT LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	18,451.00

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27/07/2023	IN	HYD/23-24/4754	32204755		SRIMANARAYANA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	19,226.00
31/07/2023	IN	HYD/23-24/4900	32204904		VENKAT LAKSHMI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,257.00	0.00	20,483.00
01/08/2023	IN	HYD/23-24/4954	32204959		VENKAT LAKSHMI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,257.00	0.00	21,740.00
01/08/2023	IN	HYD/23-24/4953	32204958		SRIMANARAYANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	22,586.00
05/08/2023	IN	TI/35057265	31181758		VENKAT LAKSHMI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	24,164.00
07/08/2023	IN	HYD/23-24/5162	32205165		SRIMANARAYANA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11	3,623.00	0.00	27,787.00
11/08/2023	IN	TI/35065462	31190146		SRIMANARAYANA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36	5,880.00	0.00	33,667.00
23/08/2023	RC		16066412	Bank Transfer		0.00	20,463.00	13,204.00
23/08/2023	JE	535490	2059840			0.00	3,297.00	9,907.00
23/08/2023	JE	535490	2059840			3,297.00	0.00	13,204.00
27/09/2023	IN	HYD/23-24/7208	32207216		SAVITHRI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	13,979.00
30/09/2023	IN	HYD/23-24/7311	32207320		M LAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	14,366.00
30/09/2023	IN	HYD/23-24/7312	32207321		SAVITHRI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	14,789.00
07/10/2023	IN	HYD/23-24/7549	32207558		M LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	15,635.00
07/10/2023	IN	HYD/23-24/7550	32207559		SARITHRI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	423.00	0.00	16,058.00
16/10/2023	IN	HYD/23-24/7893	32207903		M LAKSHMI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11	3,623.00	0.00	19,681.00
21/10/2023	IN	TI/35168428	31293343		M LAKSHMI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	25,561.00
24/10/2023	IN	HYD/23-24/8221	32208233		SAVITHRI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11	3,623.00	0.00	29,184.00
28/10/2023	RC		16097853	velichalasrikanth@okhdfcbank-3301327945 93		0.00	13,532.00	15,652.00
28/10/2023	JE	696154	2216620			6,074.00	0.00	21,726.00

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28/10/2023	JE	696154	2216620			0.00	6,074.00	15,652.00
09/11/2023	IN	HYD/23-24/8742	32208754		LALITHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	16,039.00
14/11/2023	IN	TI/35200103	31325022		SAVITHRI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,31,32,33,34,35,36,37	5,880.00	0.00	21,919.00
22/11/2023	IN	TI/35210225	31335244		SRINIVAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-47,35,36,37	5,237.00	0.00	27,156.00
24/11/2023	IN	HYD/23-24/9274	32209290		LALITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	27,579.00
28/11/2023	RC		16110805	velichalasrikanth@okhdfcbank-3332034352 57		0.00	14,395.00	13,184.00
28/11/2023	JE	702421	2282703			0.00	8,515.00	4,669.00
28/11/2023	JE	702421	2282703			8,515.00	0.00	13,184.00
29/11/2023	IN	HYD/23-24/9433	32209453		LALITHA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11	3,623.00	0.00	16,807.00
07/12/2023	IN	TI/35230880	31355928		LALITHA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	19,320.00
08/12/2023	IN	TI/35232793	31357844		S. K. DAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE DMLS SHORT COPING FOR OVERDENTURE PER UNIT-35,36,37	9,176.00	0.00	28,496.00
13/12/2023	IN	TI/35239291	31364339		ALOK PANDEY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	36,034.00
13/12/2023	IN	HYD/23-24/9895	32209917		VIMALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,41	557.00	0.00	36,591.00
18/12/2023	IN	HYD/23-24/10088	32210107		VIMALA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,41	5,229.00	0.00	41,820.00
21/12/2023	JE	707684	2337538			5,690.00	0.00	47,510.00
21/12/2023	JE	707684	2337538			0.00	5,690.00	41,820.00
21/12/2023	RC		16121626	velichalasrikanth@okhdfcbank-3355519529 73		0.00	16,807.00	25,013.00
23/12/2023	IN	TI/35254932	31379965		VIMALA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,25,2 6,27,41,46,31,32,33,34,35,37	7,844.00	0.00	32,857.00
25/01/2024	JE	715707	2419175			0.00	1,013.00	31,844.00
25/01/2024	JE	715707	2419175			1,013.00	0.00	32,857.00

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25/01/2024	RC		16137466	Cash Amount Received		0.00	24,000.00	8,857.00
25/01/2024	RC		16137175	velichalasrikanth@okhdfcbank-4025207867 19		0.00	8,857.00	0.00
25/01/2024	JE	134483	2421037			4,773.00	0.00	4,773.00
25/01/2024	JE	134483	2421037			0.00	4,773.00	0.00
25/01/2024	IN	TIHYD/32301021	32211477		KRISHNA KUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00
06/02/2024	IN	TIHYD/32301477	32211929		SUJATHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	1,550.00
06/02/2024	IN	TIHYD/32301476	32211928		KRISHNA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	2,396.00
10/02/2024	IN	TIHYD/32301644	32212096		VARALAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	2,783.00
10/02/2024	IN	TIHYD/32301645	32212097		SUJATHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	3,629.00
10/02/2024	IN	TIHYD/32301647	32212099		KRISHNA KUMARI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11	3,623.00	0.00	7,252.00
14/02/2024	IN	TIHYD/32301753	32212205		VARALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	7,675.00
15/02/2024	IN	TI/35332728	31458808		KRISHNA KUMARI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	13,555.00
19/02/2024	IN	TIHYD/32301919	32212370		SUJATHA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11	3,623.00	0.00	17,178.00
19/02/2024	IN	TIHYD/32301917	32212368		VARALAKSHMI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11	4,715.00	0.00	21,893.00
23/02/2024	IN	TI/35345380	31471446		VARALAKSHMI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-46,47,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,36	4,868.00	0.00	26,761.00
24/02/2024	IN	TI/35347139	31473201		SUJATHA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	32,641.00
26/02/2024	IN	TIHYD/32302238	32212689		DEVASENA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	33,416.00
01/03/2024	IN	TIHYD/32302436	32212889		DEVASENA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	34,262.00
07/03/2024	IN	TIHYD/32302700	32213150		DEVASENA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11	3,623.00	0.00	37,885.00

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08/03/2024	IN	TIHYD/32302767	32213216		BAVANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11	484.00	0.00	38,369.00
12/03/2024	IN	TIJ/35371880	31497955		DEVASENA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	44,249.00
14/03/2024	IN	TIHYD/32303056	32213501		BAVANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11	4,184.00	0.00	48,433.00
19/03/2024	IN	TIJ/35382877	31508977		BAVANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,17,21,22,23,2 4,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,17,21,22,23,2 4,25,26	6,277.00	0.00	54,710.00
21/03/2024	IN	TIHYD/32303352	32213795		SWARNA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	55,097.00
08/04/2024	IN	TIHYD/46400296	42400295		SWARNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	423.00	0.00	55,520.00
15/04/2024	IN	TIKER/45021583	41021462		SWARNA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-24,25,26 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-24,25,26	4,326.00	0.00	59,846.00
17/04/2024	RC		26007468	velichalasrikanth@okhdfcbank-4108628815 21		0.00	33,416.00	26,430.00
17/04/2024	JE	790571	2741076			16,788.00	0.00	43,218.00
17/04/2024	JE	790571	2741076			0.00	16,788.00	26,430.00
19/04/2024	IN	TIHYD/46400717	42400714		RAGAVA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	27,205.00
20/04/2024	IN	TIKER/45031564	41031376		SWARNA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-24,25,26 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-24,25,26	3,300.00	0.00	30,505.00
22/04/2024	IN	TIHYD/46400789	42400786		SWARNA LATHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	30,892.00
26/04/2024	IN	TIHYD/46401004	42401001		RAGAVA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	31,738.00
26/04/2024	IN	TIHYD/46401007	42401004		SWARNA LATHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	32,161.00
30/04/2024	IN	TIHYD/46401142	42401139		SWARNA LATHA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11	3,623.00	0.00	35,784.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2024	IN	TIHYD/46401143	42401140		RAGAVA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-41	3,623.00	0.00	39,407.00
06/05/2024	IN	TIKER/45053538	41053242		RAGAVA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	45,287.00
06/05/2024	IN	TIKER/45054585	41054284		SWARNA LATHA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	47,800.00
13/05/2024	IN	TIKER/45064134	41065039		MOUGLLAIAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	49,895.00
						<b>648,133.13</b>	<b>598,238.13</b>	
							*Period Closing Bal.:	49,895.00