



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
HYD000500 - VIKASINI K

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2022	IN	SA2100384772	32484		LALITH G 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
14/03/2022	IN	5301	51037		KANAKA RAJU 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	3,522.00
15/03/2022	IN	5333	51038		MIROSHA 22. SELF CURE ACRYLIC TEMPORARY	140.00	0.00	3,662.00
19/03/2022	IN	SA2100396543	17763		NIROSHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	6,630.00
22/03/2022	IN	5471	51039		LALITHA KUMARI 22.SOFT NIGHT GUARD	672.00	0.00	7,302.00
26/03/2022	IN	5596	51040		KARTHIK 22.DENTCARE CLEAR RETAINER	616.00	0.00	7,918.00
28/03/2022	IN	SA2100408440	37306		VAHINI REDDY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,301.00
31/03/2022	IN	SA2100413622	19653		TEJESHWARI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	12,067.00
31/03/2022	IN	5721	51041		RINI MUKHERJI 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	14,027.00
31/03/2022	JE		53991			0.00	18.00	14,009.00
02/04/2022	IN	SA2200002367	1002229		KARTHIK B 27a. DENTCARE NOVA W/DIE-25,26	2,766.00	0.00	16,775.00
02/04/2022	IN	INV.NO.23	3000022		LALITHA G SELF CURE ACRYLIC TEMPORARY-	140.00	0.00	16,915.00
05/04/2022	IN	SA2200005830	1005439		LALITHA G 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	18,477.00
08/04/2022	IN	SA2200010346	1009580		T SWETHA 19a.M L S CROWN/BRIDGE-26,27	3,125.00	0.00	21,602.00
08/04/2022	IN	SA2200010900	1010098		NASHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,968.00	0.00	24,570.00
09/04/2022	IN	174	3000173		TEJASWARI SELF CURE ACRYLIC TEMPORARY-	140.00	0.00	24,710.00
10/04/2022	IN	SA2200012989	1012026		TAHERA BEGUM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,968.00	0.00	27,678.00
21/04/2022	IN	SA2200027928	1027587		LALITHA KUMARI 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	29,240.00
21/04/2022	RC		6005647	Bank Transfer		0.00	14,027.00	15,213.00
22/04/2022	IN	410	3000409		RAGHU CHANDRA SELF CURE ACRYLIC TEMPORARY-	140.00	0.00	15,353.00
23/04/2022	IN	SA2200030086	1029722		NAVEEN 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	16,915.00

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26/04/2022	IN	SA2200034684	1034572		RAGHU CHANDRA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	18,477.00
26/04/2022	IN	SA2200034063	1033955		VINAY KUMAR 27a. DENTCARE NOVA W/DIE-26,45	2,766.00	0.00	21,243.00
30/04/2022	IN	580	3000578		HUSSAIN 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	23,203.00
02/05/2022	JE		758786			5,348.00	0.00	28,551.00
02/05/2022	JE		758786			0.00	5,348.00	23,203.00
11/05/2022	IN	793	3000787		SUPRIYA 22. DENTCARE ZIRCONIA ULTRA PLUS-	5,936.00	0.00	29,139.00
12/05/2022	IN	SA2200056887	1056697		LALITHA KUMARI 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	30,701.00
16/05/2022	RC		6016904	Bank Transfer		0.00	23,221.00	7,480.00
17/05/2022	IN	SA2200063225	1063026		PRANEETHA 27a. DENTCARE NOVA W/DIE-14,15,16,17	5,533.00	0.00	13,013.00
18/05/2022	IN		3000919	16	DURGA BHAVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	1,960.00	0.00	14,973.00
18/05/2022	IN	0925	3000922	11,21,22	MADHURA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-	420.00	0.00	15,393.00
20/05/2022	JE		802439			2,380.00	0.00	17,773.00
20/05/2022	JE		802439			0.00	2,380.00	15,393.00
23/05/2022	IN	1063	3001055	13	NAVANEETA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-	2,968.00	0.00	18,361.00
07/06/2022	IN	SA2200093858	1093702		DICKSHANTH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	19,744.00
08/06/2022	IN	SA2200094967	1094812		DEVAKI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	21,127.00
08/06/2022	IN	SA2200095260	1095102		RAJYALAKSHMI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	22,510.00
11/06/2022	IN	22-23/1502	3001520		SUPRIYA SOFT NIGHT GUARD (MOUTH GUARD)-11	672.00	0.00	23,182.00
13/06/2022	RC		6034064	Bank Transfer		0.00	18,361.00	4,821.00
15/06/2022	RC		6029506	Bank Transfer		0.00	18,361.00	-13,540.00
15/06/2022	RC		6029506	Bank Transfer		18,361.00	0.00	4,821.00
16/06/2022	JE		862686			0.00	11,284.00	-6,463.00
16/06/2022	JE		862686			11,284.00	0.00	4,821.00
17/06/2022	IN	SA2200108025	1107842		KRISHNA MOORTHY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	6,204.00
23/06/2022	IN	SA2200116781	1116566		ANURADHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	7,766.00
24/06/2022	IN	SA2200118805	1118604		SHIKA KUMARI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	9,149.00

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25/06/2022	IN	SA2200120768	1120565		VEENA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	10,711.00
04/07/2022	IN	SA2200132987	1132764		ANNAPOORNA DEVI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	12,273.00
08/07/2022	IN	22-23/2198	3002225		RAJU SOFT NIGHT GUARD (MOUTH GUARD)-	672.00	0.00	12,945.00
12/07/2022	RC		6041301	Bank Transfer		0.00	12,273.00	672.00
15/07/2022	IN	22-23/2396	3002422		SAVITRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,960.00	0.00	2,632.00
16/07/2022	IN	SA2200149755	1149512		VEENA DEVI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	4,194.00
21/07/2022	IN	SA2200157498	1157228		BINDU 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	7,271.00
22/07/2022	IN	22-23/2604	3002629		KASTHURI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15	131.00	0.00	7,402.00
26/07/2022	IN	SA2200165172	1164896		KASTHURI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	8,699.00
27/07/2022	IN	22-23/2742	3002766		NAGAMANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	131.00	0.00	8,830.00
30/07/2022	IN	SA2200171434	1171154		IFTIKAR HUSSAIN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	10,295.00
30/07/2022	IN	SA2200171461	1171181		NAGAMANI 27a. DENTCARE NOVA W/DIE-36 46	2,594.00	0.00	12,889.00
01/08/2022	JE		966693			672.00	0.00	13,561.00
01/08/2022	JE		966693			0.00	672.00	12,889.00
07/08/2022	IN	SA2200184184	1183888		AKHILA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15	3,077.00	0.00	15,966.00
09/08/2022	RC		6052174	Bank Transfer		0.00	12,889.00	3,077.00
10/08/2022	IN	SA2200187959	1187659		MADHAVA REDDY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	4,374.00
12/08/2022	JE		993031			2,894.00	0.00	7,268.00
12/08/2022	JE		993031			0.00	2,894.00	4,374.00
14/08/2022	IN	SA2200195911	1195601		MITESH 27a. DENTCARE NOVA W/DIE-16 17	2,594.00	0.00	6,968.00
15/08/2022	IN	22-23/3198	3003223		MADHUSUDHAN REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,31,32	394.00	0.00	7,362.00
16/08/2022	IN	22-23/3225	3003256		MOHAN RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,43,42,41,31,32 33,34	1,050.00	0.00	8,412.00
22/08/2022	IN	22-23/3331	3003361		RAVALI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	9,042.00
23/08/2022	IN	22-23/3365	3003391		GOWRISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	11,000.00

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24/08/2022	IN	SA2200208528	1208191		DUSHYANTH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	12,297.00
25/08/2022	IN	22-23/3423	3003449		RAGHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	14,255.00
27/08/2022	IN	22-23/3468	3003506		RAGHU SOFT NIGHT GUARD (MOUTH GUARD)-11,21	1,260.00	0.00	15,515.00
30/08/2022	IN	22-23/3511	3003548		MADHUSUDHANA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,32	8,899.00	0.00	24,414.00
30/08/2022	IN	22-23/3505	3003542		MADHUSUDHANA REDDY SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	25,044.00
31/08/2022	IN	SA2200218860	1218517		TAJUDDIN SAHEB 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	27,638.00
03/09/2022	IN	SA2200223737	1223390		SANDEEP 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	29,103.00
07/09/2022	RC		6065509	Bank Transfer		0.00	27,638.00	1,465.00
07/09/2022	IN	SA2200229001	1228641		SWAPNA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	2,762.00
12/09/2022	JE		1060439			16,779.00	0.00	19,541.00
12/09/2022	JE		1060439			0.00	16,779.00	2,762.00
19/09/2022	IN	22-23/3953	3003998		ROJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15	394.00	0.00	3,156.00
19/09/2022	IN	SA2200243170	1242793		MANOGNYA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	4,453.00
22/09/2022	IN	22-23/4040	3004083		LALITHA KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	5,083.00
23/09/2022	IN	22-23/4076	3004120		ROJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	131.00	0.00	5,214.00
24/09/2022	IN	22-23/4108	3004152		SURENDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	9,131.00
25/09/2022	IN	SA2200252732	1252327		SRIVANI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	10,428.00
27/09/2022	IN	SA2200256150	1255737		ROJA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,46	5,859.00	0.00	16,287.00
27/09/2022	IN	SA2200254814	1254403		CHANDRIKA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	17,584.00
27/09/2022	IN	SA2200255966	1255553		CHETAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	18,881.00
29/09/2022	IN	22-23/4245	3004299		GIRISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	20,839.00
04/10/2022	IN	22-23/4363	3004423		MANI KIRAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	21,994.00
04/10/2022	IN	22-23/4345	3004408		MAMATHA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	23,952.00

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07/10/2022	RC		6078528	Bank Transfer		0.00	20,839.00	3,113.00
11/10/2022	JE		1125145			7,030.00	0.00	10,143.00
11/10/2022	JE		1125145			0.00	7,030.00	3,113.00
12/10/2022	IN	SA2200273275	1272906		NITESH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	4,410.00
13/10/2022	IN	22-23/4580	3004635		LEHARI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12	131.00	0.00	4,541.00
17/10/2022	IN	22-23/4673	3004727		GIRIJA PATNAIK TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-42,31,32,33	525.00	0.00	5,066.00
17/10/2022	IN	22-23/4685	3004778		LEHARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	8,032.00
19/10/2022	IN	22-23/4753	3004805		CHETAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,14,13	394.00	0.00	8,426.00
21/10/2022	IN	SA2200286247	1285871		GIRIJA PATNAIK 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41	5,859.00	0.00	14,285.00
26/10/2022	IN	SA2200290941	1290557		CHETAN 27a. DENTCARE NOVA W/DIE-13 ,14 ,16	3,890.00	0.00	18,175.00
29/10/2022	IN	SA2200295607	1295222		SHAIK SHA VALLI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	19,640.00
03/11/2022	RC		6090216	Bank Transfer		0.00	19,640.00	0.00
05/11/2022	IN	SA2200303939	1303565		SAI RAM 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	1,297.00
05/11/2022	JE		1181215			0.00	7,129.00	-5,832.00
05/11/2022	JE		1181215			7,129.00	0.00	1,297.00
14/11/2022	IN	HYD/22-23/5398	3005464		EERANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	3,255.00
17/11/2022	IN	HYD/22-23/5499	3005565		DHARANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,35,36	525.00	0.00	3,780.00
22/11/2022	IN	HYD/22-23/5661	3005728		DHARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,35,36	7,833.00	0.00	11,613.00
29/11/2022	IN	HYD/22-23/5864	3005931		SRIHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	13,571.00
06/12/2022	IN	HYD/22-23/6071	3006139		SHIVA BHASKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	5,933.00	0.00	19,504.00
08/12/2022	RC		6106112	Bank Transfer		0.00	13,571.00	5,933.00
09/12/2022	IN	HYD/22-23/6165	3006233		JYOTHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	7,088.00
10/12/2022	IN	HYD/22-23/6231	3006300		RADHA SHARMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	131.00	0.00	7,219.00

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10/12/2022	JE		1262110			12,274.00	0.00	19,493.00
10/12/2022	IN	HYD/22-23/6220	3006289		MOIZUDIN MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	21,451.00
10/12/2022	JE		1262110			0.00	12,274.00	9,177.00
13/12/2022	IN	HYD/22-23/6297	3006365		RAMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	5,933.00	0.00	15,110.00
20/12/2022	IN	SA2200364128	1364600		RADHA SHARMA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	16,407.00
21/12/2022	IN	HYD/22-23/6563	3006631		VEERABADRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	19,373.00
22/12/2022	IN	HYD/22-23/6582	3006651		AKBAR MIYAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35,36	394.00	0.00	19,767.00
26/12/2022	IN	SA2200371966	1372437		AKBAR MIYAN 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	23,657.00
27/12/2022	IN	SA2200373190	1373663		T SANDHYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	25,122.00
28/12/2022	IN	SA2200374850	1375317		PRASHANTH REDDY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	26,419.00
28/12/2022	IN	SA2200375118	1375584		NISHANTH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	27,884.00
03/01/2023	IN	HYD/22-23/7038	3007108		SHRAVANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	2,966.00	0.00	30,850.00
04/01/2023	RC		6117321	Bank Transfer		0.00	27,884.00	2,966.00
05/01/2023	IN	HYD/22-23/7129	3007196		MALLIKARJUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	5,932.00
06/01/2023	JE		1322835			18,470.00	0.00	24,402.00
06/01/2023	JE		1322835			0.00	18,470.00	5,932.00
09/01/2023	IN	HYD/22-23/7291	3007361		VARSHITH BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11	630.00	0.00	6,562.00
09/01/2023	IN	HYD/22-23/7282	3007352		CHETH ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	9,528.00
11/01/2023	IN	HYD/22-23/7360	3007428		SATHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	11,486.00
13/01/2023	IN	HYD/22-23/7439	3007511		SRIDEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	13,444.00
13/01/2023	IN	HYD/22-23/7444	3007514		SATHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	15,402.00
13/01/2023	IN	SA2200396666	1397137		CHANDRA 27a.DENTCARE NOVA W/O DIE-17	1,297.00	0.00	16,699.00

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26/01/2023	IN	SA2200414547	1415001		CHARLIE 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	19,293.00
30/01/2023	IN	SA2200418136	1418589		SAMEERA NANDAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	20,590.00
08/02/2023	RC		6132453	Bank Transfer		0.00	20,590.00	0.00
10/02/2023	IN	SA2200435363	1435780		SABAHATH 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	1,297.00
10/02/2023	JE		1405490			0.00	15,402.00	-14,105.00
10/02/2023	JE		1405490			15,402.00	0.00	1,297.00
13/02/2023	IN	HYD/22-23/8518	3008598		NAGARAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	3,255.00
14/02/2023	IN	HYD/22-23/8566	3008644		RAJVARDHAN SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	3,885.00
15/02/2023	IN	SA2200442233	1442642		HARINI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	5,182.00
21/02/2023	IN	HYD/22-23/8859	3008937		SIMRAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	6,337.00
21/02/2023	IN	SA2200449975	1450376		SWAPNA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	7,634.00
21/02/2023	IN	SA2200449700	1450101		NAGA LAKSHMI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	8,931.00
24/02/2023	IN	HYD/22-23/8953	3009032		SIMRAN DENTCARE CLEAR RETAINER (RETAINER)-	578.00	0.00	9,509.00
27/02/2023	IN	SA2200458292	1458684		SWATHI D 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	10,806.00
01/03/2023	IN	HYD/22-23/9164	3009242		SHANMUKH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	11,961.00
02/03/2023	RC		6142641	Bank Transfer		0.00	10,806.00	1,155.00
04/03/2023	JE		1459473			0.00	4,321.00	-3,166.00
04/03/2023	JE		1459473			4,321.00	0.00	1,155.00
04/03/2023	IN	SA2200466997	1467368		VIJAYA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	5,045.00
06/03/2023	IN	SA2200469091	1469459		REKHA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,47	609.00	0.00	5,654.00
08/03/2023	IN	SA2200471638	1472013		MUNAWAR SULTANA 27a. DENTCARE NOVA W/DIE-25 ,47	2,594.00	0.00	8,248.00
10/03/2023	IN	SA2200474874	1475249		VAMSI KRISHNA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	9,545.00
10/03/2023	IN	HYD/22-23/9663	3009739		SAI KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36,37	394.00	0.00	9,939.00

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15/03/2023	IN	HYD/22-23/9886	3009961		REKHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41	2,604.00	0.00	12,543.00
16/03/2023	IN	HYD/22-23/9921	3010006		ANANTHA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	14,501.00
16/03/2023	IN	HYD/22-23/9906	3009984		AKHILA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	15,656.00
20/03/2023	IN	HYD/22-23/10078	3010154		TULASI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	17,614.00
22/03/2023	IN	HYD/22-23/10168	3010248		SHRUTHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,22	263.00	0.00	17,877.00
24/03/2023	IN	SA2200494146	1494489		LAVANYA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	19,174.00
01/04/2023	IN	SA2300000308	31000307		SWAPNA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	20,639.00
03/04/2023	IN	SA2300001857	31001853		SWATHI 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	23,233.00
05/04/2023	IN	HYD/23-24/152	32200147		SRUTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	5,933.00	0.00	29,166.00
05/04/2023	IN	HYD/23-24/129	32200123		PRANEETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	31,124.00
08/04/2023	IN	SA2300008621	31008602		VINODHINI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	32,421.00
08/04/2023	IN	2304376671	34001405	UNIT CONIFRM , PL S CALL DR. Based On Sales Orders 964.	SAI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	33,886.00
10/04/2023	IN	HYD/23-24/313	32200310		AJAY KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21,22	525.00	0.00	34,411.00
11/04/2023	IN	SA2300011864	31011848		RENUKA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	35,708.00
17/04/2023	IN	SA2300019593	31019570		SANDHYA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	37,005.00
18/04/2023	IN	SA2300021556	31021537		SHRUTHI 27a. DENTCARE NOVA W/DIE-47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	3,255.00	0.00	40,260.00
21/04/2023	IN	2304407021	34004184	Based On Sales Orders 3862.	SAI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,394.00	0.00	44,654.00
22/04/2023	IN	HYD/23-24/745	32200743		VENKATESWAR RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	46,612.00
24/04/2023	IN	HYD/23-24/806	32200806		SUJATHA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	47,242.00
26/04/2023	IN	SA2300030397	31030378		YASHODARA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	50,208.00
27/04/2023	IN	SA2300033051	31033023		LAKSHMI 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	51,363.00

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30/04/2023	IN	SA2300036941	31036907		PADMA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	52,660.00
02/05/2023	IN	SA2300037940	31037910		DUSHYANTH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	53,957.00
03/05/2023	IN	HYD/23-24/1174	32201175		KALAVATHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35,36,37	525.00	0.00	54,482.00
03/05/2023	IN	SA2300038662	31038633		KOTESHWAR RAO 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	57,076.00
04/05/2023	IN	HYD/23-24/1255	32201252		AJAY KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,865.00	0.00	68,941.00
09/05/2023	IN	2305462691	34009487	Based On Sales Orders 9718.	VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,34	2,930.00	0.00	71,871.00
11/05/2023	IN	HYD/23-24/1579	32201577		AJAY KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	72,501.00
17/05/2023	IN	HYD/23-24/1761	32201762		ABHINAV DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	73,656.00
17/05/2023	IN	SA2300056105	31056085		SAILAJA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	74,953.00
25/05/2023	RC		16024076	Bank Transfer		0.00	40,000.00	34,953.00
25/05/2023	JE	52413	1843071			15,945.00	0.00	50,898.00
25/05/2023	JE	52413	1843071			0.00	15,945.00	34,953.00
27/05/2023	IN	SA2300069156	31071806		VASUMATHI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	38,843.00
29/05/2023	IN	HYD/23-24/2206	32202205		SATHYAVATHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45	394.00	0.00	39,237.00
31/05/2023	IN	SA2300073214	31076463		SRINIVASU 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	40,392.00
01/06/2023	IN	SA2300074750	31078732		SATHYAVATHI 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	43,857.00
10/06/2023	IN	SA2300085491	31092562		JAYALAKSHMI 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	46,451.00
12/06/2023	RC		16032382	Bank Transfer		0.00	40,392.00	6,059.00
12/06/2023	JE	55908	1874443			19,115.00	0.00	25,174.00
12/06/2023	JE	55908	1874443			0.00	19,115.00	6,059.00
13/06/2023	IN	HYD/23-24/2742	32202744		SANJANA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	7,214.00
15/06/2023	IN	SA2300090839	31099673		VASUMATHI 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	9,808.00
20/06/2023	IN	SA2300096917	31107054		GANGULI 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	12,738.00
21/06/2023	IN	HYD/23-24/3077	32203079		ABHINAV TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,13,12,11	525.00	0.00	13,263.00

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23/06/2023	IN	TI/35011570	31113676		SAI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,465.00	0.00	14,728.00
28/06/2023	IN	HYD/23-24/3381	32203381		RASHMITHA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	15,306.00
13/07/2023	IN	TI/35024163	31144183		KEERTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	18,451.00
17/07/2023	IN	HYD/23-24/4248	32204252		PADMAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	20,547.00
17/07/2023	IN	HYD/23-24/4243	32204247		ABHINAV TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	20,726.00
19/07/2023	RC		16052112	Bank Transfer		0.00	15,306.00	5,420.00
19/07/2023	JE	73924	1980133			0.00	2,258.00	3,162.00
19/07/2023	JE	73924	1980133			2,258.00	0.00	5,420.00
21/07/2023	IN	TI/35033920	31157162		SAI ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	6,988.00
21/07/2023	IN	HYD/23-24/4509	32204512		SREEKALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	10,133.00
21/07/2023	IN	TI/35033919	31157161		ABINAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21	15,724.00	0.00	25,857.00
25/07/2023	IN	TI/35038727	31162496		SREEKALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	29,002.00
01/08/2023	IN	HYD/23-24/4941	32204946		BHASKARSAI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	30,273.00
01/08/2023	IN	HYD/23-24/4940	32204945		ABHINAV DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	30,908.00
03/08/2023	IN	HYD/23-24/5026	32205031		KALAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,34,37,38	8,383.00	0.00	39,291.00
05/08/2023	IN	TI/35056870	31181363		SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	40,678.00
10/08/2023	RC		16074156	Bank Transfer		0.00	29,002.00	11,676.00
10/08/2023	JE	84939	2099328			5,420.00	0.00	17,096.00
10/08/2023	JE	84939	2099328			0.00	5,420.00	11,676.00
12/08/2023	IN	TI/35066659	31191356		MOUNIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,46	3,135.00	0.00	14,811.00
14/08/2023	IN	TI/35069846	31194526		SREEKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	16,907.00

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14/08/2023	IN	HYD/23-24/5477	32205480		SIVA PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	19,003.00
15/08/2023	IN	TI/35070411	31195102		ADITYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47,37	4,703.00	0.00	23,706.00
30/08/2023	IN	HYD/23-24/6053	32206055		JAYALAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14	714.00	0.00	24,420.00
02/09/2023	IN	TI/35097500	31222287		JAYALAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	29,972.00
07/09/2023	IN	TI/35104525	31229355		REKHA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11	380.00	0.00	30,352.00
13/09/2023	IN	TI/35112946	31237800		KOTESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	32,448.00
15/09/2023	IN	TI/35116562	31241416		ANURADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	33,836.00
15/09/2023	IN	HYD/23-24/6806	32206815		REKHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14,13,12 ,11,48,47,46,45,44,43,42,41,21,22, 23,24,25,26,27,31,32,33,34,35,36	5,177.00	0.00	39,013.00
16/09/2023	IN	HYD/23-24/6853	32206861		SYED KARIMULLAH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22,23	536.00	0.00	39,549.00
21/09/2023	IN	HYD/23-24/6993	32207002		SYED KAREMEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	48,983.00
21/09/2023	IN	TI/35124918	31249794		LAHARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	50,371.00
25/09/2023	IN	HYD/23-24/7135	32207143		GIRIJA KUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	50,758.00
25/09/2023	IN	HYD/23-24/7098	32207107		C/O DR.VIKASINI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	51,451.00
26/09/2023	IN	HYD/23-24/7146	32207155		AISHWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	53,547.00
27/09/2023	JE	104913	2176556			0.00	11,193.00	42,354.00
27/09/2023	JE	104913	2176556			11,193.00	0.00	53,547.00
27/09/2023	JE	104913	2141682			11,193.00	0.00	64,740.00
27/09/2023	JE	104913	2141682			0.00	11,193.00	53,547.00
27/09/2023	RC		16082973	Bank Transfer		0.00	24,240.00	29,307.00
03/10/2023	IN	TI/35140835	31265734		PP RAO FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-16,26,46,36	1,247.00	0.00	30,554.00
13/10/2023	JE		2176558			0.00	12,919.00	17,635.00

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13/10/2023	JE		2176558			12,919.00	0.00	30,554.00
13/10/2023	IN	HYD/23-24/7772	32207781		VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	32,650.00
18/10/2023	IN	HYD/23-24/8002	32208010		GIRIJA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	423.00	0.00	33,073.00
19/10/2023	RC		16094767	Bank Transfer		0.00	29,307.00	3,766.00
19/10/2023	JE	110515	2200747			0.00	18,503.00	-14,737.00
19/10/2023	JE	110515	2200747			18,503.00	0.00	3,766.00
27/10/2023	IN	HYD/23-24/8294	32208305		SRINATH SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	4,459.00
27/10/2023	IN	HYD/23-24/8275	32208287		SRINATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	7,416.00
29/10/2023	IN	TI/35177942	31302843		MANJUSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	4,523.00	0.00	11,939.00
01/11/2023	IN	HYD/23-24/8443	32208455		JASMINDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,27	5,914.00	0.00	17,853.00
02/11/2023	JE	113646	2230816			6,169.00	0.00	24,022.00
02/11/2023	JE	113646	2230816			0.00	6,169.00	17,853.00
02/11/2023	RC		16101429	Bank Transfer		0.00	11,939.00	5,914.00
03/11/2023	IN	HYD/23-24/8540	32208548		MANSOOR SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	6,607.00
03/11/2023	IN	HYD/23-24/8541	32208549		JASMINDAV TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45	536.00	0.00	7,143.00
07/11/2023	IN	TI/35189275	31314186		JASMINDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	11,846.00
08/11/2023	IN	HYD/23-24/8694	32208704		RAJ VARDHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	12,481.00
08/11/2023	IN	TI/35191829	31316741		KALAVATHI V DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	17,506.00
09/11/2023	IN	TI/35193260	31318171		KRITHNA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	20,282.00
15/11/2023	IN	TI/35201657	31326676		SASTHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	4,533.00	0.00	24,815.00

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17/11/2023	IN	HYD/23-24/9041	32209053		AASHRUTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	26,086.00
21/11/2023	IN	HYD/23-24/9143	32209156		GIRIJA KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23 ,24	1,250.00	0.00	27,336.00
21/11/2023	IN	HYD/23-24/9152	32209165		SAJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	27,971.00
22/11/2023	IN	TI/35210740	31335758		SYED KARIM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,26,27, DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,26,27	484.00	0.00	28,455.00
23/11/2023	IN	TI/35212044	31337065		SRIKANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	29,843.00
24/11/2023	IN	HYD/23-24/9262	32209278		SHALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	31,939.00
27/11/2023	IN	HYD/23-24/9350	32209368		GVS BHASKAR RAJU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,27	536.00	0.00	32,475.00
28/11/2023	IN	TI/35218531	31343557		GIRIJA KUMARI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,27	4,068.00	0.00	36,543.00
28/11/2023	IN	TI/35217964	31342990		ANNAPURNA MAHAPATRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	37,931.00
28/11/2023	IN	TI/35218288	31343314		GIRIJA KUMARI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,699.00	0.00	40,630.00
30/11/2023	IN	TI/35220954	31345988		GVS BHASKAR RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	44,794.00
30/11/2023	IN	TI/35221133	31346167		GIRIJA SHANKAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-17,36,37	412.00	0.00	45,206.00
30/11/2023	IN	TI/35221124	31346158		GAYATHRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,24,46,35,36	23,077.00	0.00	68,283.00
30/11/2023	IN	TI/35221071	31346105		RAMNATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,41,42,43,44,45,46,31,32,3 3	13,881.00	0.00	82,164.00
01/12/2023	IN	TI/35222778	31347814		GVS BHASKAR RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	86,328.00
05/12/2023	IN	HYD/23-24/9635	32209654		BHASKAR RAJU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35,36,37,38	893.00	0.00	87,221.00
05/12/2023	IN	TI/35227981	31353027		ARUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	88,609.00

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07/12/2023	IN	HYD/23-24/9703	32209719		SAMBASHIVA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	90,705.00
07/12/2023	IN	HYD/23-24/9721	32209736		REKHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14,13,12 ,11,21,22,23,24,25,26,27	2,499.00	0.00	93,204.00
07/12/2023	IN	TI/35230517	31355566		BHASKAR RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	100,145.00
08/12/2023	IN	TI/35233243	31358294		NAGAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	101,533.00
08/12/2023	IN	TI/35233124	31358175		GAYATHRI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	102,226.00
08/12/2023	IN	TI/35232525	31357576		GIRIJA SHANKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,35,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,16,17,35,36	14,243.00	0.00	116,469.00
09/12/2023	IN	HYD/23-24/9793	32209810		BHASKAR RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14	714.00	0.00	117,183.00
11/12/2023	IN	TI/35235451	31360505		SYED KARIMUN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	2,205.00	0.00	119,388.00
11/12/2023	IN	TI/35236360	31361410		SYED KARIMUN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32,33,34	2,183.00	0.00	121,571.00
12/12/2023	IN	TI/35236870	31361920		DHARMENDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	122,959.00
14/12/2023	IN	TI/35240605	31365653		GIRIJA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27,28	12,760.00	0.00	135,719.00
15/12/2023	IN	HYD/23-24/10003	32210024		NAVANITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	141,633.00
16/12/2023	IN	TI/35243661	31368710		BHASKAR RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	147,185.00
18/12/2023	IN	TI/35245968	31371013		ARUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	2,776.00	0.00	149,961.00
18/12/2023	IN	HYD/23-24/10056	32210075		YASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	152,057.00
18/12/2023	IN	TI/35246200	31371245		REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,35,36,37	58,692.00	0.00	210,749.00

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19/12/2023	IN	TI/35247624	31372666		GIRIJA KUMARI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	213,309.00
20/12/2023	IN	TI/35249017	31374058		GIRIJA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27,28	9,188.00	0.00	222,497.00
20/12/2023	IN	HYD/23-24/10152	32210173		NISCHEY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	223,768.00
22/12/2023	IN	HYD/23-24/10266	32210285		DEEKSHITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	224,403.00
23/12/2023	IN	TI/35254792	31379825		SANDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	225,971.00
27/12/2023	RC		16123401	thesmilescentre@oksbi-336144363875 Bank Transfer		0.00	82,164.00	143,807.00
27/12/2023	JE	708594	2349037			0.00	13,566.00	130,241.00
27/12/2023	JE	708594	2349037			13,566.00	0.00	143,807.00
29/12/2023	IN	TI/35262529	32210487		HARINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	145,078.00
02/01/2024	IN	TI/35268150	31393055		PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	146,466.00
04/01/2024	RC		16127815	Bank Transfer		0.00	86,388.00	60,078.00
04/01/2024	JE	711112	2371656			17,389.00	0.00	77,467.00
04/01/2024	JE	711112	2371656			0.00	17,389.00	60,078.00
08/01/2024	IN	TI/35276719	31401387		SUMALATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	63,035.00
09/01/2024	IN	TI/35277677	31402341		SHREY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	65,992.00
13/01/2024	IN	TI/35285311	31409606		GAYATHRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	69,838.00
14/01/2024	IN	TI/35286870	31411083		SUMALATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	72,795.00
17/01/2024	IN	TI/35289336	31415433		VAIDEHI DENTCARE ZIRCONIA BRUXCARE ONLAY-36	3,696.00	0.00	76,491.00
17/01/2024	IN	TIHYD/32300716	32211173		PALLAVI RAJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	79,448.00
25/01/2024	IN	TI/35301386	31427476		VENKATA KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	80,836.00
02/02/2024	IN	TIHYD/32301343	32211795		GOWRISH SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	81,529.00

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03/02/2024	IN	TI/35313910	31440005		S . KALAVATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	5,053.00	0.00	86,582.00
03/02/2024	IN	TI/35314681	31440772		REKHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25 , L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11,12,13,14,15,16,21,22,23,2 4,25	1,945.00	0.00	88,527.00
05/02/2024	IN	TIHYD/32301428	32211880		SHIVA SHANKARA VARAPRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	90,623.00
07/02/2024	JE	719550	2452603			0.00	2,957.00	87,666.00
07/02/2024	JE	719550	2452603			2,957.00	0.00	90,623.00
07/02/2024	RC		16143626	Bank Transfer		0.00	22,146.00	68,477.00
08/02/2024	IN	TIHYD/32301555	32212007		SAMYUKTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	69,112.00
10/02/2024	IN	TI/35325508	31451601		SYED KARIMUNI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-44,45,46,47,35,36,37	3,455.00	0.00	72,567.00
12/02/2024	IN	TIHYD/32301686	32212138		ANNAPURNA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	72,746.00
13/02/2024	IN	TI/35328679	31454770		RAMANAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	74,134.00
13/02/2024	IN	TI/35328857	31454946		RAJMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	81,075.00
14/02/2024	IN	TI/35331062	31457148		ANNAPURNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	82,643.00
19/02/2024	IN	TI/35338010	31464085		RAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	84,211.00
22/02/2024	IN	TIHYD/32302069	32212520		SRI.KRISHNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	84,904.00
23/02/2024	IN	TIHYD/32302080	32212531		SRI KRISHNA DENTCARE ZIRCONIA BRUXCARE ONLAY-37	3,696.00	0.00	88,600.00
02/03/2024	IN	TIHYD/32302496	32212949		LALITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16	536.00	0.00	89,136.00
06/03/2024	IN	TI/35362869	31488936		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,34,35,36	9,406.00	0.00	98,542.00
07/03/2024	IN	TIHYD/32302670	32213120		KOMALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	104,456.00

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08/03/2024	IN	TIHYD/32302759	32213208		LAVANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	3,650.00	0.00	108,106.00
10/03/2024	IN	TI/35368725	31494804		URMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	109,494.00
12/03/2024	IN	TIHYD/32302920	32213368		LAVANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	112,639.00
13/03/2024	IN	TIHYD/32302966	32213413		SHAHEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	114,735.00
13/03/2024	IN	TI/35374155	31500226		LALITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	115,428.00
16/03/2024	IN	TIHYD/32303130	32213574		GOWTHAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	118,573.00
16/03/2024	IN	TIHYD/32303166	32213609		SAROJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34,35	1,785.00	0.00	120,358.00
23/03/2024	IN	TI/35390024	31516129		SAROJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	13,881.00	0.00	134,239.00
25/03/2024	IN	TIHYD/32303459	32213902		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	136,335.00
26/03/2024	JE	732708	2581381			9,986.00	0.00	146,321.00
26/03/2024	JE	732708	2581381			0.00	9,986.00	136,335.00
26/03/2024	JE	732708	2578571			0.00	9,986.00	126,349.00
26/03/2024	JE	732708	2578571			9,986.00	0.00	136,335.00
26/03/2024	RC		16167164	Bank Transfer		0.00	50,000.00	86,335.00
26/03/2024	IN	TI/35393732	31519831		LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	2,776.00	0.00	89,111.00
28/03/2024	IN	TI/35396740	31522836		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	93,814.00
28/03/2024	IN	TIHYD/32303590	32214033		SHASHANK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	96,771.00
30/03/2024	IN	TI/35398640	31524738		SAI KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	100,963.00
01/04/2024	IN	TIKER/45000247	41000248		KRISHNA PRIYANKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	103,920.00

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02/04/2024	IN	TIHYD/46400031	42400031		HEMANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	106,877.00
02/04/2024	IN	TIHYD/46400068	42400068		HEMANTH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	107,570.00
15/04/2024	JE	791997	2752731			30,359.00	0.00	137,929.00
15/04/2024	JE	791997	2752731			0.00	30,359.00	107,570.00
15/04/2024	RC		26006472	Bank Transfer		0.00	90,000.00	17,570.00
19/04/2024	IN	TIKER/45029246	41029065		CHARAN RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	20,346.00
23/04/2024	IN	TIKER/45033977	41033776		NAVANEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	23,491.00
23/04/2024	IN	TIHYD/46400862	42400859		PRATHIBHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	24,184.00
24/04/2024	IN	TIHYD/46400912	42400909		DR.VIKASINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	24,877.00
24/04/2024	IN	TIHYD/46400925	42400922		SURENDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	12,391.00	0.00	37,268.00
26/04/2024	IN	TIHYD/46401015	42401012		SANJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	37,903.00
29/04/2024	IN	TIHYD/46401100	42401097		ALEKHYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	38,596.00
30/04/2024	IN	TIHYD/46401126	42401123		M.RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	40,692.00
02/05/2024	IN	TIKER/45047640	41047368		PUNAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	42,788.00
04/05/2024	IN	TIKER/45052077	41051788		RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	46,980.00
06/05/2024	IN	TIKER/45053245	41052950		SYED KAREEWAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-42,43,33,34	1,252.00	0.00	48,232.00
06/05/2024	IN	TIKER/45053369	41053073		SYED KAREEWAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-42,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-42,33	11,737.00	0.00	59,969.00
06/05/2024	IN	TIKER/45053906	41053607		CHARAN RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	61,357.00
07/05/2024	IN	TIKER/45055191	41055732		RAMU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	62,745.00

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08/05/2024	IN	TIHYD/46401454	42401458		SHRINIWAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	65,702.00
08/05/2024	IN	TIHYD/46401471	42401475		SRINIWAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	66,395.00
08/05/2024	IN	TIHYD/46401483	42401487		PUNAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	68,491.00
11/05/2024	IN	TIKER/45062358	41063274		RAMU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	69,879.00
11/05/2024	IN	TIKER/45063031	41063942		SYED KAREEWAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-43,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-43,34	2,625.00	0.00	72,504.00
11/05/2024	IN	TIHYD/46401613	42401614		BHASKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	73,775.00
13/05/2024	IN	TIHYD/46401651	42401652		AVINASH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	73,954.00
14/05/2024	IN	TIKER/45066301	41067197		AVINASH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	77,800.00
15/05/2024	RC		26020951	thesmilescentre@oksbi-413630788991 Bank Transfer		0.00	40,692.00	37,108.00
15/05/2024	JE	798340	2813592			23,808.00	0.00	60,916.00
15/05/2024	JE	798340	2813592			0.00	23,808.00	37,108.00
16/05/2024	IN	TIHYD/46401784	42401784		RAMU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	37,801.00
17/05/2024	IN	TIKER/45071020	41071871		SHAIK SHAVIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	39,897.00
17/05/2024	IN	TIKER/45071252	41072102		ABHILASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	41,285.00
21/05/2024	IN	TIHYD/46401969	42401965		SHAIK SHA VALI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	41,978.00
22/05/2024	IN	TIKER/45079278	41080067		SYED KAREEWAN DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-44,45,46,47,35,36,3 7 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	8,842.00	0.00	50,820.00
23/05/2024	IN	TIKER/45080931	41081709		GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	52,388.00
23/05/2024	IN	TIHYD/46402102	42402096		SANJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	53,023.00
28/05/2024	IN	TIKER/45088004	41088744		PRASHANTHI C H DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	58,937.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/05/2024	IN	TIHYD/46402289	42402285		ARUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	61,033.00
30/05/2024	IN	TIHYD/46402370	42402366		SRINIVAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	63,990.00
31/05/2024	IN	TIKER/45093567	41094271		VENKATA SUBBAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,32,33,34	8,329.00	0.00	72,319.00
06/06/2024	IN	TIKER/45102572	41104191		SATHYANARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	4,080.00	0.00	76,399.00
13/06/2024	IN	TIHYD/46402943	42402944		PRASHANTHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36,37	536.00	0.00	76,935.00
						1,193,378.00	1,116,443.00	
							*Period Closing Bal.:	76,935.00