



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024  
HYD000532 - VIKRAM SINGH

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
06/09/2022	IN	22-23/3662	3003703		SAVANTHI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	630.00	
10/09/2022	IN	22-23/3724	3003766		SHOWRULAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	1,250.00	
10/09/2022	IN	SA2200231760	1231394		PRIYA 419 SOFT NIGHT GUARD-21	630.00	0.00	1,880.00	
12/09/2022	IN	SA2200233643	1233266		PRIYA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	6,274.00	
28/09/2022	IN	22-23/4197	3004250		SOHARELAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	1,827.00	0.00	8,101.00	
08/10/2022	IN	22-23/4440	3004498		DINESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	10,789.00	
14/10/2022	IN	22-23/4613	3004657		KALYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	12,747.00	
30/10/2022	IN	SA2200296051	1295665		RAM SINGH 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	15,435.00	
01/11/2022	IN	SA2200298232	1297860		SOHARELAMMA 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,510.00	0.00	17,945.00	
11/11/2022	IN	HYD/22-23/5360	3005418		ASHOK DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	20,040.00	
18/11/2022	IN	HYD/22-23/5550	3005615		AVINASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,26	5,376.00	0.00	25,416.00	
19/11/2022	IN	SA2200322954	1322593		ASHOK 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,16 ,17 ,22 ,25 ,26	2,095.00	0.00	27,511.00	
26/11/2022	IN	SA2200333040	1333137		SHRAVANTH 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	31,910.00	0.00	59,421.00	
28/11/2022	IN	HYD/22-23/5825	3005893		KAJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	242.00	0.00	59,663.00	
28/11/2022	RC		6100694	Bank Transfer		0.00	15,435.00	44,228.00	
30/11/2022	JE		1237381			0.00	7,723.00	36,505.00	

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30/11/2022	JE		1237381			7,723.00	0.00	44,228.00
05/12/2022	IN	HYD/22-23/6029	3006096		RAGHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	48,145.00
05/12/2022	IN	HYD/22-23/6025	3006092		RAVI KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	50,833.00
05/12/2022	IN	HYD/22-23/6016	3006083		KAJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-	2,615.00	0.00	53,448.00
07/12/2022	IN	HYD/22-23/6111	3006179		VIJAYALAXMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11	179.00	0.00	53,627.00
08/12/2022	IN	HYD/22-23/6122	3006190		PRAMILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	55,585.00
08/12/2022	IN	HYD/22-23/6120	3006188		INDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	59,502.00
12/01/2023	IN	HYD/22-23/7417	3007486		RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14,24	5,875.00	0.00	65,377.00
13/01/2023	IN	SA2200396379	1396850		KONDA REDDY 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	68,307.00
17/01/2023	RC		6123119	Bank Transfer		0.00	59,502.00	8,805.00
18/01/2023	IN	HYD/22-23/7630	3007701		JAGADAMBA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41	3,439.00	0.00	12,244.00
18/01/2023	IN	HYD/22-23/7629	3007700		BHAGYA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41	3,439.00	0.00	15,683.00
19/01/2023	JE		1353431			22,987.00	0.00	38,670.00
19/01/2023	JE		1353431			0.00	22,987.00	15,683.00
21/01/2023	IN	HYD/22-23/7702	3007779		PRANITHA TIWARI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	16,313.00
03/02/2023	IN	SA2200426181	1426613		BHAGYA LOGO-31 , 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	20,377.00
03/02/2023	IN	SA2200426227	1426659		JAGADAMBA LOGO-31 , 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	24,441.00
08/02/2023	IN	HYD/22-23/8353	3008430		ARVIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	26,399.00

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13/02/2023	IN	SA2200438209	1438625		SUGUNAMMA 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-34 ,35	1,570.00	0.00	27,969.00
14/02/2023	IN	HYD/22-23/8570	3008648		A GOPALA KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,25,26,27	7,833.00	0.00	35,802.00
23/02/2023	IN	HYD/22-23/8924	3009002		VENKATA RAMANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	37,760.00
02/03/2023	IN	HYD/22-23/9258	3009334		SAMESHWAR RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,798.00	0.00	55,558.00
02/03/2023	IN	HYD/22-23/9259	3009335		SAMESHWAR RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,15,46,24	7,833.00	0.00	63,391.00
06/03/2023	IN	HYD/22-23/9409	3009485		GNANESHWAR V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	5,875.00	0.00	69,266.00
06/03/2023	IN	HYD/22-23/9394	3009470		SOFIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	71,224.00
16/03/2023	RC		6149747	Bank Transfer		0.00	16,313.00	54,911.00
16/03/2023	IN	SA2200482754	1483845		VIVEK BHAAT 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	60,770.00
17/03/2023	IN	HYD/22-23/9978	3010089		MEENAKSHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41	179.00	0.00	60,949.00
18/03/2023	JE		1493552			13,383.00	0.00	74,332.00
18/03/2023	JE		1493552			0.00	13,383.00	60,949.00
25/03/2023	IN	HYD/22-23/10316	3010394		MEENAKSHI BPS (IVOCLAR) PD UPTO 6 TEETH (TEETH SETTING)-41	1,271.00	0.00	62,220.00
30/03/2023	IN	SA2200502116	1502453		VIVEK BHATT 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	68,079.00
30/03/2023	RT	1483845	11011254	Based On A/R Invoices 1483845.		0.00	5,859.00	62,220.00
31/03/2023	IN	HYD/22-23/10555	3010631		ATHARV SIKCHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	65,186.00
05/04/2023	IN	2304374661	34000974	Based On Sales Orders 547.	MANISH DENTCARE TRIPLE MOUTH GUARD TRICOLOR (MOUTH GUARD)-11	2,095.00	0.00	67,281.00
10/04/2023	IN	SA2300010187	31010172		AE5440 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47	1,570.00	0.00	68,851.00
11/04/2023	IN	SA2300011476	31011462		NIDHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,46	5,875.00	0.00	74,726.00
21/04/2023	JE	3247	1760889			43,255.00	0.00	117,981.00
21/04/2023	JE	3247	1760889			0.00	43,255.00	74,726.00

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21/04/2023	RC		16010696	Bank Transfer		0.00	57,242.00	17,484.00
25/04/2023	IN	HYD/23-24/856	32200855		MARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,865.00	0.00	29,349.00
02/05/2023	IN	SA2300037341	31037315		B VASANTHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	31,307.00
05/05/2023	IN	HYD/23-24/1320	32201318		SRI DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,23,24,25,26,27	26,696.00	0.00	58,003.00
06/05/2023	IN	HYD/23-24/1348	32201343		ANURADHA PAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,688.00	0.00	60,691.00
12/05/2023	IN	HYD/23-24/1599	32201596		SHRAVANTHI SOFT NIGHT GUARD (MOUTH GUARD)-41,31	1,260.00	0.00	61,951.00
19/05/2023	IN	HYD/23-24/1858	32201857		MARIYA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,23,24,25,26	17,798.00	0.00	79,749.00
20/05/2023	IN	HYD/23-24/1909	32201910		KRISHNA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	81,707.00
22/05/2023	IN	HYD/23-24/1981	32201979		VIVEK BHATI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11	179.00	0.00	81,886.00
23/05/2023	IN	HYD/23-24/1992	32201992		SAHITHYA UPPALAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	83,844.00
26/05/2023	IN	HYD/23-24/2144	32202144		BOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	85,802.00
26/05/2023	IN	HYD/23-24/2143	32202143		BOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	88,768.00
02/06/2023	IN	HYD/23-24/2412	32202415		ANAND KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	89,346.00
02/06/2023	IN	TI/35004048	31080216		DASARI RHCHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	91,304.00
03/06/2023	IN	SA2300077563	31081956		ARYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	94,270.00
06/06/2023	IN	TI/35005474	31085621		HEMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	96,228.00
07/06/2023	IN	SA2300081905	31088162		RAJ GOPAL CHARY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	99,194.00
07/06/2023	IN	SA2300081261	31087144		SRINATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21	3,754.00	0.00	102,948.00
08/06/2023	RT	3009470	132200043	Based On A/R Invoices 3009470. C/N NO. 35		0.00	1,958.00	100,990.00

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08/06/2023	IN	SA2300082279	31088543		VANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	103,956.00
09/06/2023	IN	SA2300083624	31090315		LALITHA B 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	109,815.00
12/06/2023	IN	HYD/23-24/2728	32202731		BOSS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46,45,44,43	14,831.00	0.00	124,646.00
15/06/2023	IN	TI/35009061	31100348		LAKSHMI KANTHA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	125,323.00
16/06/2023	RC		16035309	Bank Transfer		0.00	24,251.00	101,072.00
16/06/2023	JE	3670	1889203			24,251.00	0.00	125,323.00
16/06/2023	JE	3670	1889203			0.00	24,251.00	101,072.00
24/06/2023	IN	TI/35011746	31115206		DASARI REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	103,030.00
24/06/2023	RT		131002342	pt name chnage per s.s		0.00	1,958.00	101,072.00
27/06/2023	IN	HYD/23-24/3312	32203315		VIVEK BHATI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	103,167.00
30/07/2023	IN	TI/35046535	31170629		VIVEK BHATI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-14,15,16,17	2,384.00	0.00	105,551.00
31/07/2023	JE	3986	1998655			0.00	46,351.00	59,200.00
31/07/2023	JE	3986	1998655			46,351.00	0.00	105,551.00
31/07/2023	RC		16055565	Bank Transfer		0.00	59,419.00	46,132.00
15/08/2023	IN	TI/35070980	31195669		SHYLAJA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,15,16,17,21,22,23, 25,26,27,41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	23,696.00	0.00	69,828.00
16/08/2023	IN	HYD/23-24/5585	32205586		VIMAL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22,23	9,434.00	0.00	79,262.00
19/08/2023	RC		16069697	Bank Transfer		0.00	37,935.00	41,327.00
19/08/2023	JE	82657	2076431			0.00	17,466.00	23,861.00
19/08/2023	JE	82657	2076431			17,466.00	0.00	41,327.00
24/08/2023	IN	HYD/23-24/5897	32205899		SHYLAJA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-17,16,15,13,12,11,47,4 6,45,44,43,42,41,21,22,23,25,26,27 ,31,32,33,34,35,36,37	17,063.00	0.00	58,390.00
24/08/2023	IN	HYD/23-24/5917	32205918		NIVEDITHA SAHOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	62,582.00

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31/08/2023	IN	HYD/23-24/6143	32206142		SARITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	63,853.00
06/09/2023	IN	HYD/23-24/6411	32206416		AKSHITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	65,124.00
09/09/2023	IN	TI/35107705	31232550		BHAVANA HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	65,813.00
11/09/2023	IN	TI/35109489	31234341		ABHINAV SURYA STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , ANTERIOR BITE PLANE FIXED (BITE PLANE)-11	2,411.00	0.00	68,224.00
21/09/2023	IN	TI/35125004	31249880		BHAVANA HAWLEY APPLIANCE (RETAINER)-31	689.00	0.00	68,913.00
22/09/2023	IN	HYD/23-24/7045	32207053		MANISHA KAILA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	71,870.00
26/09/2023	IN	HYD/23-24/7166	32207174		PUSHPA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	73,141.00
05/10/2023	IN	TI/35144239	31269134		BHARGAV HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	73,830.00
09/10/2023	IN	HYD/23-24/7584	32207590		NADIA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	75,101.00
11/10/2023	IN	TI/35153318	31278221		SHYLAJA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,15,16,17,21, 22,23,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,15,16,17,21,2 2,23,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	17,478.00	0.00	92,579.00
11/10/2023	IN	HYD/23-24/7675	32207682		LOKSHRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,26,27	8,870.00	0.00	101,449.00
21/10/2023	IN	HYD/23-24/8121	32208131		LOKHA SHRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36	8,870.00	0.00	110,319.00
23/10/2023	IN	HYD/23-24/8155	32208164		MS NADIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	119,753.00
03/11/2023	RC		16100461	dr.vikramsingh21@ybl-330752863642 Bank Transfer		0.00	73,141.00	46,612.00
03/11/2023	JE	697474	2227483			0.00	40,637.00	5,975.00
03/11/2023	JE	697474	2227483			40,637.00	0.00	46,612.00
06/11/2023	IN	TI/35187973	31312878		BHARGAVI HAWLEYS APPLIANCE-21,31	1,378.00	0.00	47,990.00
06/11/2023	IN	HYD/23-24/8607	32208619		ARMAAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	49,261.00
17/11/2023	IN	TI/35203400	31328421		VIVEK BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	55,532.00

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20/11/2023	IN	HYD/23-24/9110	32209123		SIDHI RAM REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	59,724.00
21/11/2023	IN	TI/35208062	31333084		V RAM BABU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-14,15,16,24	10,251.00	0.00	69,975.00
24/11/2023	IN	HYD/23-24/9268	32209284		NADIA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	635.00	0.00	70,610.00
28/11/2023	IN	HYD/23-24/9385	32209404		ALOK KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	73,567.00
01/12/2023	IN	TI/35223806	31348842		DIVYANSH MISHRA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	74,278.00
02/12/2023	IN	HYD/23-24/9536	32209555		TAMMU NAIDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	78,470.00
02/12/2023	IN	HYD/23-24/9525	32209544		MADHU SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	79,163.00
02/12/2023	IN	HYD/23-24/9523	32209542		PRANITHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	80,434.00
02/12/2023	IN	TI/35224921	31349960		VARALAXMI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	81,195.00
04/12/2023	RT	31278221	131008339	DOUBLING ,BILLED IN HYDERABD LAB JOB.AF4153		0.00	17,478.00	63,717.00
07/12/2023	IN	HYD/23-24/9728	32209743		MANIKANTH M DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-44,43	4,709.00	0.00	68,426.00
07/12/2023	IN	HYD/23-24/9727	32209742		MANIKANTH M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-14,13,12,11,21,22,23,24	36,120.00	0.00	104,546.00
07/12/2023	IN	HYD/23-24/9726	32209741		MANIKANTH. M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,45,44,43,42,25	18,869.00	0.00	123,415.00
07/12/2023	IN	HYD/23-24/9697	32209713		MADHU SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	124,108.00
08/12/2023	JE	124634	2315547			28,445.00	0.00	152,553.00
08/12/2023	RC		16117684	Bank Transfer		0.00	29,134.00	123,419.00
08/12/2023	JE	124634	2315547			0.00	28,445.00	94,974.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/12/2023	IN	TI/35240153	31365202		V RAM BABU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-14,15,16,24	5,454.00	0.00	100,428.00
15/12/2023	IN	HYD/23-24/10001	32210022		ANITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	103,385.00
27/12/2023	IN	HYD/23-24/10372	32210391		BHARGAVI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	104,656.00
04/01/2024	IN	TI/35271227	31396067		SAROJA HAWLEYS APPLIANCE-11	689.00	0.00	105,345.00
04/01/2024	IN	TI/35271302	31396137		LAVANYA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	106,106.00
06/01/2024	IN	TI/35274121	32210762		S H RAVANTHI HARD NIGHT GUARD 3 mm (MOUTH GUARD)-41	687.00	0.00	106,793.00
06/01/2024	IN	TI/35274895	31399611		SUSHIL KUMAR DENTCARE ACRYLIC PLUS OBTURATOR PER JAW-11	3,275.00	0.00	110,068.00
08/01/2024	IN	TI/35275864	31400569		COL HARI NARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	112,164.00
10/01/2024	IN	TI/35279535	32210918		A.NIKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	114,260.00
03/02/2024	JE	718164	2443015			0.00	60,628.00	53,632.00
03/02/2024	JE	718164	2443015			60,628.00	0.00	114,260.00
03/02/2024	RC		16141626	dr.vikramsingh2109@okaxis-440027948566 Bank Transfer		0.00	80,000.00	34,260.00
06/02/2024	IN	TIHYD/32301452	32211904		KEERTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15	5,914.00	0.00	40,174.00
07/02/2024	JE	719354	2451842			0.00	19,202.00	20,972.00
07/02/2024	JE	719354	2451842			19,202.00	0.00	40,174.00
07/02/2024	RC		16143389	dr.vikramsingh2109@okaxis-440416017184 Bank Transfer		0.00	24,656.00	15,518.00
08/02/2024	JE	725833	2517536			0.00	3,179.00	12,339.00
08/02/2024	JE	725833	2517536			3,179.00	0.00	15,518.00
08/02/2024	JE	137145	2508197			3,179.00	0.00	18,697.00
08/02/2024	JE	137145	2508197			0.00	3,179.00	15,518.00
08/02/2024	RC		16153996	Cash Amount Received		0.00	10,000.00	5,518.00
08/02/2024	JE	725833	2517635			0.00	3,179.00	2,339.00
08/02/2024	JE	725833	2517635			3,179.00	0.00	5,518.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2024	JE	720051	2460125			5,518.00	0.00	11,036.00
10/02/2024	JE	720051	2460125			0.00	5,518.00	5,518.00
10/02/2024	JE	720692	2466225			0.00	2,104.00	3,414.00
10/02/2024	JE	720692	2466225			2,104.00	0.00	5,518.00
10/02/2024	RC		16145249	metturakeshmanish@okicici-440701734822 Bank Transfer		0.00	9,000.00	-3,482.00
12/02/2024	IN	TI/35327091	31453184		DATTAVARDHAN HAWLEYS APPLIANCE-21,31	1,378.00	0.00	-2,104.00
12/02/2024	IN	TIHYD/32301696	32212148		ANITHA RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	-1,925.00
13/02/2024	IN	TIHYD/32301707	32212159		STHUTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,24,46	8,870.00	0.00	6,945.00
13/02/2024	IN	TIHYD/32301717	32212169		SAI PREETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	9,041.00
15/02/2024	IN	TIHYD/32301772	32212223		SUDHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	13,233.00
16/02/2024	IN	TIHYD/32301824	32212275		M.ANITHA RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	16,190.00
27/02/2024	RC		16152310	7032822145@ybl-405827980156 Bank Transfer		0.00	16,405.00	-215.00
27/02/2024	JE	724300	2502919			16,405.00	0.00	16,190.00
27/02/2024	JE	724300	2502919			0.00	16,405.00	-215.00
28/02/2024	RC		16153222	7032822145@ybl-405993809016 Bank Transfer		0.00	7,000.00	-7,215.00
28/02/2024	JE	725832	2517535			7,000.00	0.00	-215.00
28/02/2024	JE	725832	2517535			0.00	7,000.00	-7,215.00
01/03/2024	IN	TIHYD/32302414	32212867		MADHAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,35	5,914.00	0.00	-1,301.00
02/03/2024	IN	TIHYD/32302467	32212920		SABIHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	8,133.00
05/03/2024	JE	727020	2531265			8,348.00	0.00	16,481.00
05/03/2024	JE	727020	2531265			0.00	8,348.00	8,133.00
05/03/2024	JE	727020	2528766			0.00	8,348.00	-215.00
05/03/2024	JE	727020	2528766			8,348.00	0.00	8,133.00
05/03/2024	JE	726996	2528760			0.00	8,348.00	-215.00
05/03/2024	JE	726996	2528760			8,348.00	0.00	8,133.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2024	RC		16156376	7032822145@ybl-406580237730 Bank Transfer		0.00	8,348.00	-215.00
06/03/2024	RC		16157102	7032822145@ybl-406654108477 Bank Transfer		0.00	783.00	-998.00
06/03/2024	JE	728253	2538571			420.00	0.00	-578.00
06/03/2024	JE	728253	2538571			0.00	420.00	-998.00
07/03/2024	IN	TIHYD/32302696	32213146		BHAVANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	-363.00
09/03/2024	IN	TI/35367425	31493504		UMA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,205.00
15/03/2024	IN	TIHYD/32303105	32213549		VIMAL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	4,350.00
19/03/2024	IN	TIHYD/32303245	32213689		BHAVANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,985.00
19/03/2024	RC		16163531	7032822145@ybl-407937727249 Bank Transfer		0.00	300.00	4,685.00
27/03/2024	RC		16167557	7032822145@ybl-408786413279 Bank Transfer		0.00	4,897.00	-212.00
27/03/2024	JE	733832	2588281			3,992.00	0.00	3,780.00
27/03/2024	JE	733832	2588281			0.00	3,992.00	-212.00
31/03/2024	IN	TIHYD/32303696	32214138		USHA BHARGAVA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46,34	15,385.00	0.00	15,173.00
04/04/2024	RC		26001393	7032822145@ybl-409552866149 Bank Transfer		0.00	15,385.00	-212.00
04/04/2024	JE	734873	2710582			15,173.00	0.00	14,961.00
04/04/2024	JE	734873	2710582			0.00	15,173.00	-212.00
04/04/2024	JE	794574	2775271			0.00	212.00	-424.00
04/04/2024	JE	794574	2775271			212.00	0.00	-212.00
10/04/2024	IN	TIHYD/46400390	42400387		RAJESH SIKCHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	1,884.00
15/04/2024	IN	TIHYD/46400535	42400532		KRISHNA DULE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	4,841.00
16/04/2024	IN	TIHYD/46400564	42400561		SRINIVAS YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	9,033.00
17/04/2024	JE	790611	2741092			0.00	9,244.00	-211.00
17/04/2024	JE	790611	2741092			9,244.00	0.00	9,033.00
17/04/2024	RC		26007190	8790864145@ibl-410895624063 Bank Transfer		0.00	9,244.00	-211.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/04/2024	IN	TIHYD/46400698	42400695		RAVI TEJ.B DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,746.00
20/04/2024	JE	791574	2749976			0.00	2,956.80	-210.80
20/04/2024	JE	791574	2749976			2,956.80	0.00	2,746.00
20/04/2024	RC		26008904	8790864145@ibl-411148082628 Bank Transfer		0.00	2,956.80	-210.80
26/04/2024	IN	TIHYD/46401019	42401016		S.NIKITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,079.20
01/05/2024	IN	TIHYD/46401153	42401150		PRATIMA BOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	8,175.20
02/05/2024	IN	TIKER/45047698	41047426		VARALAKSHMI THUMB SUCKING APPLIANCE REMOVABLE (HABIT BREAKING)-21	914.00	0.00	9,089.20
08/05/2024	IN	TIHYD/46401466	42401470		JAGDISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	13,281.20
11/05/2024	IN	TIHYD/46401644	42401645		JOYA SHEELA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11	278.00	0.00	13,559.20
13/05/2024	IN	TIKER/45064288	41065192		S VARALAKSHMI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	761.00	0.00	14,320.20
						<b>1,024,853.80</b>	<b>1,010,533.60</b>	
							*Period Closing Bal.:	14,320.20