



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/08/2024
HYD000541 - ABED ALI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/02/2022	IN	SA2100368844	32161		SLEEVA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
01/03/2022	IN	SA2100369424	32159		B SHIVA KIRAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,124.00
04/03/2022	IN	SA2100372929	32160		PARAM 19a.M L S CROWN/BRIDGE	1,562.00	0.00	4,686.00
08/03/2022	IN	SA2100379066	32162		P NEELIMA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	6,248.00
09/03/2022	IN	SA2100381382	32165		SLEEVA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,810.00
10/03/2022	IN	SA2100381543	9577		SANTUDAS 19a.M L S CROWN/BRIDGE	4,687.00	0.00	12,497.00
11/03/2022	IN	SA2100383634	32163		V NALINI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	14,059.00
12/03/2022	IN	SA2100385489	32164		G LATHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	15,621.00
13/03/2022	IN	SA2100386524	32166		RAJYASHREE 19a.M L S CROWN/BRIDGE	1,562.00	0.00	17,183.00
19/03/2022	IN	SA2100396012	32167		K KALYAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	18,745.00
19/03/2022	IN	SA2100396726	32168		B LAKSHMI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	20,307.00
19/03/2022	IN	SA2100395379	32169		R LEELAMADHURI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	21,869.00
19/03/2022	IN	SA2100395604	16123		MOHD.TAJUDDIN 19a.M L S CROWN/BRIDGE	3,125.00	0.00	24,994.00
26/03/2022	IN	SA2100406858	32170		K AKHILESHWARI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	26,556.00
30/03/2022	IN	SA2100411009	32171		SYEDA TALAT FATIMA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	28,118.00
30/03/2022	IN	SA2100411764	32172		ASKARI BEGUM 19a.M L S CROWN/BRIDGE	1,562.00	0.00	29,680.00
31/03/2022	IN	SA2100413660	3120		SRINIVAS NAIDU 19a.M L S CROWN/BRIDGE	9,374.00	0.00	39,054.00
07/04/2022	RC		6000846	A Bank Transfer		0.00	37,492.00	1,562.00
22/04/2022	IN	SA2200029208	1028856		SATVIK REDDY 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	3,124.00
29/04/2022	IN	547	3000546		SHIREESH 22. SELF CURE ACRYLIC TEMPORARY-	420.00	0.00	3,544.00
30/04/2022	RT		11000605			0.00	1,562.00	1,982.00
03/05/2022	IN	SA2200043500	1043377		S SHIREESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22,23,24	8,904.00	0.00	10,886.00
03/05/2022	IN	SA2200043796	1043673		K MAHEEDHAR 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	12,448.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2022	IN	SA2200044358	1044232		P NARSHIMHAREDDY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-47 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45	8,439.00	0.00	20,887.00
06/05/2022	IN	SA2200048840	1048664		MOUNIKA M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	23,855.00
08/05/2022	IN	SA2200051678	1051526		BINDU RAJ 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	25,417.00
10/05/2022	IN	SA2200053979	1053817		P NARSHIMHAREDDY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44,45	1,310.00	0.00	26,727.00
11/05/2022	IN	797	3000791		C SHEETAL 22.SOFT NIGHT GUARD-	672.00	0.00	27,399.00
12/05/2022	IN	817	3000810		RAVI KUMAR 22.SOFT NIGHT GUARD-	672.00	0.00	28,071.00
14/05/2022	IN	SA2200061047	1060847		S ANILA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	29,633.00
14/05/2022	IN	SA2200060755	1060556		B SURESH KUMAR 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	31,195.00
19/05/2022	IN	SA2200066936	1066752		K S REDDY 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	32,757.00
19/05/2022	IN	SA2200067590	1067409		D L N MURTHY 64 SELF CURE ACRYLIC(TEMPORARY)-14,15,16,17 ,18	700.00	0.00	33,457.00
21/05/2022	IN	SA2200070475	1070270		C SRINIVAS 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-26	896.00	0.00	34,353.00
25/05/2022	IN	SA2200074669	1074451		J MANI 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	35,915.00
27/05/2022	IN	SA2200078763	1078594		C SRINIVAS 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-26	666.00	0.00	36,581.00
29/05/2022	IN	SA2200081411	1081233		BHARGAVI 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	38,143.00
30/05/2022	IN	SA2200082180	1082039		D L N MURTHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13,14,15,16,17,18	21,168.00	0.00	59,311.00
31/05/2022	IN	SA2200084343	1084202		G MANIPAL REDDY 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	60,873.00
02/06/2022	IN	SA2200087067	1086910		P BABU RAO 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	63,998.00
06/06/2022	IN	SA2200092135	1091984		G RAMBABU 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	65,560.00
07/06/2022	IN	SA2200093295	1093142		DR KARUNA SHREE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	67,122.00
07/06/2022	IN	SA2200093533	1093378		K LAVANYA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	68,684.00
07/06/2022	IN	SA2200093883	1093727		SRINIVAS CHITTI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	70,246.00
08/06/2022	IN	SA2200095458	1095299		KAMESWARI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	71,808.00
08/06/2022	IN	SA2200095459	1095300		R MADHAVI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	73,370.00

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10/06/2022	IN	SA2200098464	1098296		T ANIRUDH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	82,274.00
11/06/2022	RC		6028747	Bank Transfer		0.00	60,873.00	21,401.00
11/06/2022	IN	SA2200099784	1099613		V BHEEMASEN RAO 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	22,963.00
11/06/2022	IN	SA2200099758	1099587		S B RAJU 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	24,525.00
13/06/2022	IN	SA2200101903	1101724		J MANI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	29,212.00
14/06/2022	JE		856951			1,764.00	0.00	30,976.00
14/06/2022	JE		856951			0.00	1,764.00	29,212.00
18/06/2022	IN	SA2200110421	1110229		SAMANA FATIMA MOOSDI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	30,774.00
20/06/2022	IN	SA2200111637	1111448		R M SRINIVAS 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	32,336.00
20/06/2022	IN	SA2200112174	1111983		VIJAY KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	33,898.00
20/06/2022	IN	SA2200112180	1111989		HOMANUDDIN 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	38,585.00
21/06/2022	IN	SA2200113041	1112850		D.GANGA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	40,147.00
21/06/2022	IN	SA2200113188	1112995		N SWATHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	41,709.00
22/06/2022	IN	SA2200114429	1114229		C SHALINI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	43,271.00
23/06/2022	IN	SA2200116822	1116607		MIRZA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	46,396.00
24/06/2022	IN	SA2200118380	1118182		HASAN ALI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	49,521.00
27/06/2022	IN	SA2200122670	1122460		P SANGEETHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	51,083.00
30/06/2022	IN	SA2200127234	1126991		MEGHANA KARMARKAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	52,645.00
01/07/2022	IN	SA2200128841	1128606		C SHALINI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	4,480.00	0.00	57,125.00
05/07/2022	IN	SA2200133846	1133623		A SUMALATHA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	61,812.00
05/07/2022	IN	SA2200133970	1133746		P PRAVEEN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	63,374.00
07/07/2022	IN	SA2200138019	1137792		C SHALINI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	3,332.00	0.00	66,706.00
08/07/2022	IN	SA2200139217	1138983		R DHARMARAO 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	71,393.00
12/07/2022	IN	SA2200143266	1143035		J JAYANTHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	72,955.00
13/07/2022	RC		6041766	Bank Transfer		0.00	52,645.00	20,310.00
14/07/2022	IN	SA2200146909	1146671		K R PRABHAVATHI 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	26,560.00
14/07/2022	IN	SA2200147258	1147019		Y SANTHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	28,122.00
17/07/2022	IN	SA2200151574	1151324		M TULASI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	29,684.00

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17/07/2022	IN	SA2200151735	1151483		CH LAKSHMI ANASUYA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	31,246.00
22/07/2022	IN	SA2200159399	1159127		SAI SHASHANK REDDY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	32,711.00
22/07/2022	IN	SA2200159405	1159133		SAI SWNAYNA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	34,176.00
26/07/2022	IN	SA2200165396	1165120		I KEERTHI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	35,641.00
26/07/2022	IN	SA2200163918	1163644		A SOUNDARYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	37,106.00
29/07/2022	IN	SA2200170071	1169793		VENKATA KRISHNA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	38,571.00
31/07/2022	IN	SA2200172938	1172655		G INDIRA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	40,036.00
01/08/2022	IN	SA2200173896	1173622		J MANI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	44,430.00
01/08/2022	IN	SA2200174602	1174325		C.H LAKSHMI ANUSUYA 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	47,360.00
04/08/2022	RC		6050150	Bank Transfer		0.00	40,036.00	7,324.00
12/08/2022	IN	SA2200191268	1190973		SAI SUNAYANA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	8,789.00
18/08/2022	IN	SA2200200599	1200284		SAKINA NEMATH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	10,254.00
19/08/2022	IN	SA2200200982	1200667		RESHMI TRIVEDI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	11,719.00
24/08/2022	IN	SA2200208085	1207750		MADHURI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	13,184.00
25/08/2022	IN	SA2200209823	1209487		L NALINI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	14,649.00
25/08/2022	IN	SA2200210715	1210372		JAGAN MOHINI 419 SOFT NIGHT GUARD-41	630.00	0.00	15,279.00
26/08/2022	IN	SA2200212335	1211991		KRITHKA PANDY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	16,744.00
30/08/2022	IN	SA2200216535	1216199		B JYOTHSNA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	18,209.00
01/09/2022	IN	SA2200220076	1219745		NIKHATH KHANUM 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	21,139.00
02/09/2022	IN	SA2200222466	1222121		LAKSHMI ANASUYA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	29,928.00
03/09/2022	IN	SA2200224238	1223889		L.NALINI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	31,393.00
06/09/2022	RC		6065290	Bank Transfer		0.00	18,209.00	13,184.00
07/09/2022	IN	SA2200229272	1228910		S.K. NAGURBI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	16,114.00
15/09/2022	IN	SA2200238796	1238426		U SUDHAKAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	20,508.00
16/09/2022	IN	22-23/3877	3003921		LAKSHMI ANASUYA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	21,138.00
17/09/2022	IN	SA2200240984	1240612		ANIL REDDY DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 ,31	2,500.00	0.00	23,638.00
19/09/2022	IN	SA2200243289	1242912		DEEPA GOVRAV 19a.M L S CROWN/BRIDGE-17 ,46	2,930.00	0.00	26,568.00

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20/09/2022	IN	SA2200245543	1245157		KRISHNAM RAJU 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	28,033.00
20/09/2022	IN	SA2200245149	1244763		RAKHI DHURKA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	29,498.00
21/09/2022	IN	SA2200246244	1245858		RADHA RANI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	30,963.00
23/09/2022	IN	SA2200249829	1249427		U SUDHAKAR 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	35,357.00
26/09/2022	IN	SA2200254132	1253721		N PRIYANKA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	36,822.00
27/09/2022	IN	SA2200254737	1254326		A RAVINDER REDDY 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	39,752.00
28/09/2022	IN	SA2200257167	1256751		V.RAVI KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-25	5,633.00	0.00	45,385.00
28/09/2022	IN	SA2200257732	1257315		VAMSHI KRISHNA V 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	48,315.00
30/09/2022	IN	SA2200259349	1258931		N SFAVANI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	49,780.00
07/10/2022	IN	SA2200267214	1266836		MUTAIAH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	51,245.00
12/10/2022	RC		6080817	Bank Transfer		0.00	49,780.00	1,465.00
14/10/2022	JE		1133690			0.00	630.00	835.00
14/10/2022	JE		1133690			630.00	0.00	1,465.00
17/10/2022	IN	SA2200279491	1279111		SYEDJHANGIR 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	4,395.00
18/10/2022	IN	SA2200280826	1280441		ANIL REDDY DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-11	41,075.00	0.00	45,470.00
21/10/2022	IN	SA2200285289	1284912		M ANNAPURNA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	46,935.00
21/10/2022	IN	SA2200285481	1285107		K RADHIKA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	48,400.00
22/10/2022	IN	SA2200287869	1287489		P VISHAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	49,865.00
22/10/2022	IN	SA2200287130	1286752		M MADHAVI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	54,259.00
23/10/2022	IN	SA2200289116	1288733		SRAVANTHI MUKKA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	55,724.00
23/10/2022	IN	SA2200288794	1288411		SAI KISHORE REDDY 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	57,189.00
25/10/2022	IN	SA2200289638	1289260		KRISHNAM RAJU 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	60,119.00
27/10/2022	IN	SA2200292188	1291815		GIRIJA SHANKAR 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	64,513.00
27/10/2022	IN	SA2200292926	1292551		CH.RENUKA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	65,978.00
29/10/2022	IN	SA2200294723	1294341		T MANI 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	67,443.00
29/10/2022	IN	SA2200295722	1295337		V PADMAVATHI 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24	5,859.00	0.00	73,302.00

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29/10/2022	IN	SA2200295789	1295404		M VIJAYA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	76,232.00
05/11/2022	IN	SA2200303497	1303124		D LATHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	77,697.00
09/11/2022	IN	SA2200308925	1308555		PRAMILA 19a.M L S CROWN/BRIDGE-14 ,44	2,930.00	0.00	80,627.00
09/11/2022	RC		6093487	Bank Transfer		0.00	76,232.00	4,395.00
11/11/2022	IN	SA2200311400	1311039		B PREMALATHA 19a.M L S CROWN/BRIDGE-13 ,44 ,45	4,394.00	0.00	8,789.00
14/11/2022	IN	HYD/22-23/5418	3005482		SANDEEP.S SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	9,419.00
14/11/2022	IN	HYD/22-23/5421	3005485		RAJANI .G HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	9,997.00
14/11/2022	IN	SA2200314950	1314588		JAIPALREDDY 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	11,462.00
15/11/2022	IN	SA2200316972	1316608		SUNEIL SINGH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	12,927.00
17/11/2022	IN	SA2200319382	1319014		SUNEIL SINGH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	14,392.00
18/11/2022	IN	SA2200321325	1320961		RACHANA PRAKASH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	15,857.00
21/11/2022	IN	SA2200324032	1323668		E HARIKA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	17,322.00
25/11/2022	IN	SA2200330174	1330270		P MOHAN REDDY 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	20,252.00
26/11/2022	IN	SA2200331713	1331812		VENKATALALKSHMI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	21,717.00
26/11/2022	IN	SA2200332252	1332350		SRIRAMULACHARY 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	23,182.00
30/11/2022	IN	SA2200337974	1338061		D KRISHNAPRASAD 19a.M L S CROWN/BRIDGE-16 ,17 ,18	4,394.00	0.00	27,576.00
30/11/2022	IN	SA2200337690	1337778		M VIJAYA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	29,041.00
02/12/2022	IN	SA2200339871	1339958		KALYANI RAVI 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,37	7,324.00	0.00	36,365.00
06/12/2022	IN	SA2200345589	1344791		M.NAVEEN REDDY 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	39,295.00
06/12/2022	IN	HYD/22-23/6048	3006116		G.INDIRA HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	39,873.00
07/12/2022	IN	SA2200345991	1346070		P MADHAVI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	41,338.00
08/12/2022	IN	SA2200347220	1347295		TAJUDDIN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	42,803.00
08/12/2022	IN	SA2200347644	1347720		SYEEOOSMAN 19a.M L S CROWN/BRIDGE-26 ,36	2,930.00	0.00	45,733.00
08/12/2022	IN	SA2200347707	1347783		SWAPNAGOWRI 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	48,663.00
08/12/2022	IN	SA2200348036	1348111		PRAMILA 19a.M L S CROWN/BRIDGE-25 ,35 ,36	4,394.00	0.00	53,057.00
09/12/2022	IN	SA2200348828	1348909		G PADMAYATHI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	54,522.00
09/12/2022	IN	SA2200348990	1349071		D KRISHNA PRASAD 19a.M L S CROWN/BRIDGE-32 ,33	2,930.00	0.00	57,452.00

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09/12/2022	RC		6106915	Bank Transfer		0.00	23,182.00	34,270.00
09/12/2022	IN	SA2200349168	1349249		JAYA RAHAVENDRA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	37,200.00
10/12/2022	IN	SA2200351215	1351290		D SAIKUMAR 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	40,130.00
10/12/2022	IN	SA2200351354	1351429		T VIJAY KUMAR 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	44,524.00
11/12/2022	IN	SA2200352284	1352357		M D SHAREEFALI 19a.M L S CROWN/BRIDGE-16 ,37	2,930.00	0.00	47,454.00
12/12/2022	IN	HYD/22-23/6261	3006330		R.SUGHRABANU HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	48,032.00
13/12/2022	JE		1267165			1,208.00	0.00	49,240.00
13/12/2022	JE		1267165			0.00	1,208.00	48,032.00
14/12/2022	IN	SA2200355109	1355182		G SIRISHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	49,497.00
14/12/2022	IN	SA2200355710	1355780		DEBASIS CHOWDARY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	50,962.00
14/12/2022	IN	SA2200355754	1355824		CHANDRASHEKAR 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	53,892.00
17/12/2022	IN	SA2200360876	1361344		P MADHAVI 19a.M L S CROWN/BRIDGE-15 ,24	2,930.00	0.00	56,822.00
19/12/2022	IN	SA2200362063	1362536		FAIMUDABEGUM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	58,287.00
19/12/2022	IN	SA2200362018	1362491		R KOTESHWARAMMA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	62,681.00
21/12/2022	IN	SA2200365152	1365629		FASEEHA BEGUM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	64,146.00
22/12/2022	IN	SA2200366976	1367447		SWAGATIKASABATA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	65,611.00
22/12/2022	IN	SA2200367110	1367580		SWAPNAGOWRI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	67,076.00
24/12/2022	IN	SA2200370330	1370799		G SUJATHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	68,541.00
26/12/2022	IN	SA2200372054	1372525		MOHANREDDY P 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	72,935.00
26/12/2022	IN	HYD/22-23/6697	3006772		G. SIRISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	5,933.00	0.00	78,868.00
27/12/2022	IN	SA2200373071	1373544		BALU P 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	80,333.00
28/12/2022	IN	HYD/22-23/6817	3006882		C PRAMEELA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	83,021.00
31/12/2022	IN	SA2200380390	1380857		P.RAMBABU 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	84,486.00
02/01/2023	IN	SA2200380936	1381410		R. NARSIMHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	85,951.00
02/01/2023	IN	SA2200380931	1381405		G. KONDAMMA 19a.M L S CROWN/BRIDGE-23 ,26	2,930.00	0.00	88,881.00
04/01/2023	IN	HYD/22-23/7075	3007144		ISHBA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	89,459.00

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05/01/2023	IN	SA2200385210	1385682		S GURUNADAM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	90,924.00
05/01/2023	IN	SA2200385423	1385895		SHYAM GANNAVARAM 19a.M L S CROWN/BRIDGE-37 ,46 ,47 ,48	5,859.00	0.00	96,783.00
05/01/2023	IN	SA2200385434	1385906		G PADMAVATHI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	101,177.00
05/01/2023	IN	SA2200386137	1386608		RADHIKASUDHEER 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	102,642.00
05/01/2023	IN	SA2200386190	1386661		MADHAVI REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	120,440.00
06/01/2023	IN	SA2200386855	1387323		SIVA SUNDARI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	121,905.00
07/01/2023	IN	SA2200387843	1388310		P PADMAVATHI 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26	7,324.00	0.00	129,229.00
09/01/2023	RC		6119662	Bank Transfer		0.00	84,486.00	44,743.00
09/01/2023	IN	SA2200390259	1390727		SRINIVAS REDDY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	46,208.00
10/01/2023	IN	SA2200391621	1392085		SRINIVAS POLISETTY 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	47,673.00
11/01/2023	IN	SA2200393315	1393779		C PRAMEELA 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	55,737.00
11/01/2023	IN	SA2200394163	1394625		R PADMAJA 419 SOFT NIGHT GUARD-31 , 84 3D PRINTED FULL ARCH MODEL-31	1,554.00	0.00	57,291.00
11/01/2023	IN	SA2200393154	1393619		P MOHAN REDDY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	58,756.00
11/01/2023	JE		1334720			0.00	9,777.00	48,979.00
11/01/2023	JE		1334720			9,777.00	0.00	58,756.00
12/01/2023	IN	SA2200395347	1395820		D SIREESHA 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	63,150.00
13/01/2023	IN	SA2200396464	1396935		SWAGATHIKA SABATA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	67,544.00
14/01/2023	IN	SA2200398113	1398580		E HARIKA 19a.M L S CROWN/BRIDGE-16 ,27	2,930.00	0.00	70,474.00
14/01/2023	IN	SA2200399015	1399481		P V RATNAM 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	71,939.00
15/01/2023	IN	SA2200399753	1400219		G SUJATHA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	73,404.00
15/01/2023	IN	SA2200399770	1400236		SYED ABBAS 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,47	5,859.00	0.00	79,263.00
15/01/2023	IN	SA2200399782	1400248		S GURUNADHAM 19a.M L S CROWN/BRIDGE-28	1,465.00	0.00	80,728.00
17/01/2023	IN	SA2200401449	1401918		KALYANI RAVI BARADWAJ 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	83,658.00
20/01/2023	IN	SA2200406343	1406816		MANASADEVI 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	88,052.00
22/01/2023	IN	SA2200409295	1409760		R DHEEBAJ 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	89,517.00

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23/01/2023	IN	HYD/22-23/7746	3007821		NAVEEN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	90,095.00
25/01/2023	IN	SA2200412332	1412798		D GIRI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	91,560.00
25/01/2023	IN	SA2200413916	1414372		MAZHARKHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,31 ,32 ,33 ,41 ,42 ,43	20,764.00	0.00	112,324.00
28/01/2023	IN	SA2200415943	1416401		SANTHOSHKUMAR 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	113,789.00
28/01/2023	IN	SA2200416405	1416861		E T RAJENDRAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	115,254.00
30/01/2023	IN	SA2200418430	1418882		RAJESH SINGH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	116,719.00
31/01/2023	IN	SA2200420165	1420612		SHAKKATIGA 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	118,184.00
31/01/2023	IN	SA2200421902	1422342		D GIRI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	119,649.00
01/02/2023	IN	SA2200423384	1423822		R CHIRANJEEVI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	121,114.00
02/02/2023	IN	SA2200423743	1424184		THOTA VENKATESHWAR RAO 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	122,579.00
03/02/2023	IN	SA2200426804	1427235		G ROJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	125,545.00
03/02/2023	IN	SA2200426750	1427182		P MADHAVIREDDY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	127,010.00
03/02/2023	IN	SA2200425703	1426138		D KRISHNARAO 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,34 ,35	8,789.00	0.00	135,799.00
04/02/2023	IN	SA2200427127	1427560		SOFIYASULTANA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	138,729.00
07/02/2023	IN	SA2200430536	1430965		KARUNASREE 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	141,659.00
07/02/2023	IN	SA2200430630	1431059		SUBBALAKSHMI 19a.M L S CROWN/BRIDGE-14 ,15 ,34	4,394.00	0.00	146,053.00
09/02/2023	IN	SA2200434856	1435267		K SRIKANTH 19a.M L S CROWN/BRIDGE-28	1,465.00	0.00	147,518.00
11/02/2023	IN	SA2200436626	1437044		S RAMCHANDRAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	148,983.00
13/02/2023	IN	HYD/22-23/8535	3008615		SRIKAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,32,33	656.00	0.00	149,639.00
14/02/2023	IN	HYD/22-23/8579	3008657		N. VIJAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38	11,865.00	0.00	161,504.00
14/02/2023	IN	SA2200441222	1441633		KRISHNAKUMARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	162,969.00
15/02/2023	IN	hyd/22-23/8598	3008675		M.RAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	2,966.00	0.00	165,935.00
16/02/2023	IN	SA2200443242	1443648		M MALATHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	167,400.00
17/02/2023	IN	SA2200445125	1445523		K SURIBABU 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	170,330.00
17/02/2023	IN	SA2200445013	1445411		AZMATHUNNISA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	171,795.00

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17/02/2023	IN	HYD/22-23/8705	3008783		SRIKAR A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22,23	14,831.00	0.00	186,626.00
18/02/2023	IN	HYD/22-23/8756	3008834		RAGHAVULU HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	187,204.00
19/02/2023	IN	SA2200447077	1447469		K PRASAD 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	188,669.00
21/02/2023	IN	HYD/22-23/8868	3008946		RAKESH KUMAR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	191,635.00
21/02/2023	IN	SA2200449625	1450027		SWARNA LATHA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	193,100.00
21/02/2023	IN	SA2200449515	1449917		V SRIDEVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	194,565.00
23/02/2023	IN	SA2200452817	1453208		R FRANSWAH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	196,030.00
24/02/2023	RC		6140015	Bank Transfer		0.00	121,114.00	74,916.00
24/02/2023	IN	SA2200455052	1455443		V RAVIKUMAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	76,381.00
24/02/2023	IN	HYD/22-23/8969	3009048		G RAJASHEKAR SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	77,011.00
27/02/2023	IN	SA2200458511	1458902		G ROJA 19a.M L S CROWN/BRIDGE-15 ,44	2,930.00	0.00	79,941.00
27/02/2023	IN	HYD/22-23/9076	3009153		G.PADMAVATHI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	80,571.00
28/02/2023	JE		1447611			1,156.00	0.00	81,727.00
28/02/2023	JE		1447611			0.00	1,156.00	80,571.00
01/03/2023	IN	SA2200461700	1462080		G PADMAVATHI 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	84,965.00
01/03/2023	IN	HYD/22-23/9189	3009264		P .MADHAVI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	85,595.00
02/03/2023	IN	HYD/22-23/9250	3009327		M RAGHURAM HARD NIGHT GUARD (MOUTH GUARD)-11	578.00	0.00	86,173.00
02/03/2023	IN	SA2200462821	1463206		S.NARSIMHA REDDY 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	87,638.00
03/03/2023	IN	SA2200464412	1464790		PRASAD RAO 420 HARD NIGHT GUARD-11	578.00	0.00	88,216.00
03/03/2023	IN	SA2200465820	1466187		PRASAD RAO 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	89,681.00
03/03/2023	IN	SA2200464872	1465246		G LAXMI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	91,146.00
04/03/2023	RC		6143737	Bank Transfer		0.00	80,571.00	10,575.00
06/03/2023	IN	SA2200468359	1468730		PAVAVI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	12,040.00
07/03/2023	IN	SA2200470739	1471113		VANI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	13,505.00
08/03/2023	JE		1468395			0.00	35,122.00	-21,617.00
08/03/2023	JE		1468395			35,122.00	0.00	13,505.00

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09/03/2023	IN	SA2200473399	1473773		G PADMAVATHI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	14,970.00
11/03/2023	IN	SA2200476838	1477203		S BIKSHAPATHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	16,435.00
11/03/2023	IN	SA2200475969	1476336		J RAMESH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	17,900.00
13/03/2023	IN	HYD/22-23/9765	3009839		G INDIRA HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	18,478.00
16/03/2023	IN	SA2200482207	1482575		SATISH SHARMA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	19,943.00
18/03/2023	IN	SA2200485818	1486182		B NAGTEJASWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	22,909.00
19/03/2023	IN	SA2200487742	1488100		R SURENDER REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	40,707.00
21/03/2023	IN	SA2200489998	1490352		R S REVATHI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	42,172.00
24/03/2023	IN	SA2200493698	1494045		R SHIRISHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	43,637.00
24/03/2023	IN	SA2200493673	1494020		N LAKSHMI KUMARI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	45,102.00
25/03/2023	IN	SA2200495618	1495957		K VENKATESH YADAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	62,900.00
27/03/2023	IN	SA2200497053	1497388		K HARIKA 19a.M L S CROWN/BRIDGE-18	1,465.00	0.00	64,365.00
27/03/2023	IN	SA2200497163	1497498		P VENKATA RATNAM 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	65,830.00
28/03/2023	IN	SA2200499173	1499515		B NAGATEJASWARI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	67,295.00
31/03/2023	IN	2303361591	7023595	Based On Sales Orders 25621.	KUMARGAJJLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	68,760.00
01/04/2023	IN	2303361561	34000100	Based On Sales Orders 25827.	GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	70,225.00
04/04/2023	IN	2304369691	34000690	Based On Sales Orders 286.	SAMHITHA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	71,690.00
05/04/2023	IN	SA2300005470	31005450		R MAHALAKSHMI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	73,155.00
06/04/2023	IN	SA2300007171	31007153		CH LAVANYADEVI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	74,620.00
08/04/2023	IN	SA2300008522	31008503		UMA MAHESWARI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	76,085.00
08/04/2023	IN	SA2300008857	31008837		SRIKAR A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,33 ,41 ,42 ,43	14,831.00	0.00	90,916.00
10/04/2023	IN	SA2300009855	31009844		HAMEEDA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	92,381.00
10/04/2023	RC		16004046	Bank Transfer		0.00	68,760.00	23,621.00
10/04/2023	JE	43080	1733997			0.00	1,786.00	21,835.00
10/04/2023	JE	43080	1733997			1,786.00	0.00	23,621.00

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12/04/2023	IN	SA2300013404	31013389		B VASANTHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	41,419.00
13/04/2023	IN	2304390921	34002542	Based On Sales Orders 2147.	G HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	42,884.00
13/04/2023	IN	SA2300014958	31014944		G ROJA 19a.M L S CROWN/BRIDGE-36 ,37 ,38	4,394.00	0.00	47,278.00
13/04/2023	IN	SA2300015260	31015246		G V LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-42	2,966.00	0.00	50,244.00
18/04/2023	IN	SA2300020962	31020944		RM SRINIVAS 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	51,709.00
18/04/2023	IN	SA2300021808	31021787		USHASHANKARAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-15 ,16 ,24 ,25 ,26 ,43 ,44 ,45 ,46 ,47	8,400.00	0.00	60,109.00
24/04/2023	IN	SA2300028279	31028265		USHASHANKARAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-15 ,16 ,24 ,25 ,26 ,43 ,44 ,45 ,46 ,47	6,248.00	0.00	66,357.00
24/04/2023	IN	SA2300028682	31028667		A ASHISH 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	69,287.00
25/04/2023	IN	SA2300029242	31029225		P SUJANA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	72,217.00
25/04/2023	IN	SA2300029100	31029084		THOMAS 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	73,682.00
25/04/2023	IN	SA2300028956	31028941		HEMALATHA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	78,076.00
26/04/2023	IN	SA2300031050	31031028		HAMEEDA BEGUM 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	79,541.00
29/04/2023	IN	HYD/23-24/1106	32201103		K SUJATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	8,899.00	0.00	88,440.00
29/04/2023	IN	HYD/23-24/1113	32201110		V ANAND VARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	5,933.00	0.00	94,373.00
30/04/2023	IN	SA2300036979	31036943		N GANESH 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	95,838.00
30/04/2023	IN	SA2300037020	31036984		SUDHA RANI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	97,303.00
02/05/2023	IN	2304443191	34007564	Based On Sales Orders 7464.	HARI PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,394.00	0.00	101,697.00
03/05/2023	IN	SA2300038842	31038813		TOFEEK KHAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	103,162.00
05/05/2023	IN	SA2300042006	31041976		SATHI NAIR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	104,627.00
06/05/2023	IN	SA2300043457	31043423		MADHUSHUDHAN RAO 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	106,092.00
08/05/2023	IN	SA2300044631	31044594		RAJANI PRIYA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	114,881.00
09/05/2023	IN	SA2300046099	31046066		SIRISHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	116,346.00
13/05/2023	IN	SA2300051774	31051754		MALKAIAH 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	120,740.00
13/05/2023	IN	SA2300051899	31051879		P RAVI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	122,205.00

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17/05/2023	IN	SA2300056024	31056004		NEERAJA PRABAVATHI T 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	125,171.00
17/05/2023	IN	HYD/23-24/1780	32201781		USHA SHANKARN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,13,12,11,21,22	788.00	0.00	125,959.00
17/05/2023	IN	SA2300056046	31056026		MUKTHAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	127,424.00
18/05/2023	IN	HYD/23-24/1824	32201824		ISHBA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	128,002.00
18/05/2023	IN	SA2300057759	31057734		JAYANTH 19a.M L S CROWN/BRIDGE-16 ,35 ,36 ,37	5,859.00	0.00	133,861.00
19/05/2023	IN	TI/35000065	31064433		KRISHNA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,789.00	0.00	142,650.00
19/05/2023	IN	SA2300059217	31059190		NITU 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	145,580.00
20/05/2023	IN	2305498101	34013085	Based On Sales Orders 13881.	AHMEDI BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,465.00	0.00	147,045.00
22/05/2023	RC		16026538	Bank Transfer		0.00	97,303.00	49,742.00
22/05/2023	JE	53484	1845229			0.00	14,832.00	34,910.00
22/05/2023	JE	53484	1845229			14,832.00	0.00	49,742.00
22/05/2023	IN	SA2300062075	31062055		D SRINIVAS 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	52,672.00
28/05/2023	IN	SA2300070015	31072691		GUISHAN ZEHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15	14,831.00	0.00	67,503.00
30/05/2023	IN	SA2300071987	31074967		R PADMAVATHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	68,968.00
31/05/2023	IN	SA2300073331	31076580		ANUSHA G D 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	70,433.00
03/06/2023	IN	TI/35004516	31082847		D. RAVINDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,394.00	0.00	74,827.00
03/06/2023	IN	TI/35004621	31082952		K TANVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,859.00	0.00	80,686.00
06/06/2023	IN	TI/35005459	31085606		M RAVI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,44,45,46,47	11,718.00	0.00	92,404.00
12/06/2023	JE	55812	1872249			1,366.00	0.00	93,770.00
12/06/2023	JE	55812	1872249			0.00	1,366.00	92,404.00
12/06/2023	RC		16032102	Cash Amount Received		0.00	24,000.00	68,404.00
12/06/2023	RC		16032104	Cash Amount Received		0.00	8,000.00	60,404.00
12/06/2023	RC		16032103	Cash Amount Received		0.00	24,000.00	36,404.00

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13/06/2023	IN	TI/35008154	31095568		ANUSHA G D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,394.00	0.00	40,798.00
14/06/2023	IN	SA2300089294	31098095		K MANASA DEVI OSSTEM STRAIGHT ABUTMENT-46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	5,066.00	0.00	45,864.00
15/06/2023	RC		16033633	Cash Amount Received		0.00	24,000.00	21,864.00
17/06/2023	IN	SA2300093784	31103526		N GANESH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	23,329.00
17/06/2023	IN	SA2300093722	31103464		RENUKA DEVI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	24,794.00
17/06/2023	IN	TI/35009790	31104556		USHA SHANKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22	8,789.00	0.00	33,583.00
20/06/2023	IN	SA2300096739	31106876		BIKSHAPATHI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	35,048.00
20/06/2023	IN	SA2300096826	31106963		C SRINIVAS 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	36,513.00
23/06/2023	IN	SA2300101273	31112439		K MANASA DEVI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	37,978.00
26/06/2023	IN	SA2300104285	31116207		BHAGYA JYOTHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	39,443.00
26/06/2023	IN	SA2300104456	31116378		D ARUNA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	40,908.00
28/06/2023	IN	TI/35013256	31121032		RAVI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,34,35,36,37	6,720.00	0.00	47,628.00
30/06/2023	IN	SA2300109570	31123300		NEELAM 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	52,022.00
04/07/2023	IN	TI/35015947	31130312		G D ANUSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	55,167.00
04/07/2023	IN	TI/35015794	31130159		DHAMODAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	56,735.00
04/07/2023	IN	TI/35015711	31130076		MOUNIKAKASARLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	58,303.00
04/07/2023	IN	TI/35015635	31130001		RAVI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,34,35,36,3 7	5,250.00	0.00	63,553.00
06/07/2023	IN	TI/35016750	31133396		R N SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	65,121.00
06/07/2023	IN	TI/35016902	31133544		A KRISHNAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	69,824.00
06/07/2023	IN	SA2300115628	31132529		B RADHIKA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	72,108.00
07/07/2023	IN	TI/35017647	31134294		NALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	73,676.00

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08/07/2023	IN	SA2300117347	31135832		DEVI PRASAD VALATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36 ,37 ,45 ,46	7,838.00	0.00	81,514.00
08/07/2023	IN	SA2300117563	31136046		SEETHA DEVI 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42 ,43 ,44 ,45 ,123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	14,821.00	0.00	96,335.00
14/07/2023	RC		16049917	Bank Transfer		0.00	52,022.00	44,313.00
20/07/2023	IN	TI/35031717	31154689		T VADIVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	45,881.00
21/07/2023	IN	TI/35033192	31156435		B MAHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	3,135.00	0.00	49,016.00
21/07/2023	IN	SA2300122948	31155693		VENKATA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 ,13	3,135.00	0.00	52,151.00
25/07/2023	IN	TI/35038703	31162472		FAIMUDA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	56,854.00
25/07/2023	IN	TI/35038256	31162026		REEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	58,422.00
03/08/2023	IN	TI/35052466	31176855		MADHUSUDHAN RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	59,990.00
03/08/2023	IN	TI/35052472	31176861		WAHAB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	61,558.00
05/08/2023	IN	HYD/23-24/5143	32205145		LASYA LAVANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	64,703.00
05/08/2023	IN	TI/35056095	31180590		AMAR JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	66,271.00
09/08/2023	IN	SA2300124475	31185697		M SURYAKUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 ,36 ,42 ,43 ,44 ,45 ,46	17,589.00	0.00	83,860.00
10/08/2023	IN	TI/35064275	31188915		SAQLIAN MOHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	85,428.00
11/08/2023	IN	TI/35065370	31190054		G S PADMAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	4,712.00	0.00	90,140.00
12/08/2023	IN	TI/35067826	31192517		SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	91,708.00
13/08/2023	IN	TI/35068262	31192960		RAM MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	93,276.00
17/08/2023	IN	TI/35074320	31199008		M RAVIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	97,979.00
18/08/2023	IN	TI/35075099	31199810		SANJUKTHA PATNAYK DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,48	3,646.00	0.00	101,625.00

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19/08/2023	IN	TI/35077131	31201806		G S PADMAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	103,193.00
19/08/2023	RC		16070257	Bank Transfer		0.00	66,271.00	36,922.00
19/08/2023	JE	82912	2079253			0.00	3,145.00	33,777.00
19/08/2023	JE	82912	2079253			3,145.00	0.00	36,922.00
22/08/2023	IN	TI/35081402	31206083		C SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	38,490.00
26/08/2023	IN	TI/35088383	31213101		SANJUKTHA PATNAYK DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,48	2,625.00	0.00	41,115.00
31/08/2023	IN	TI/35093711	31218496		C.SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	42,683.00
31/08/2023	IN	HYD/23-24/6147	32206146		SARA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	43,376.00
31/08/2023	IN	TI/35093308	31218094		PRAJEETH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,35,36,37	6,271.00	0.00	49,647.00
01/09/2023	IN	TI/35096393	31221176		REHA MAHTHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	51,215.00
05/09/2023	IN	TI/35100706	31225539		M S K NAIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	55,918.00
05/09/2023	IN	TI/35100494	31225329		RANGA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	57,486.00
06/09/2023	IN	TI/35103411	31228242		G KASI REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	65,324.00
11/09/2023	IN	TI/35109963	31234810		PRAJEETH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	66,892.00
13/09/2023	IN	TI/35112859	31237713		VENKATA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	71,595.00
14/09/2023	IN	TI/35114007	31238867		SARVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	81,001.00
21/09/2023	JE	105532	2145830			0.00	693.00	80,308.00
21/09/2023	JE	105532	2145830			693.00	0.00	81,001.00
21/09/2023	IN	TI/35125403	31250267		GAYATHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	82,569.00
21/09/2023	IN	TI/35125692	31250554		B SURESH NAIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	84,137.00
21/09/2023	RC		16084172	Bank Transfer		0.00	49,647.00	34,490.00
22/09/2023	IN	HYD/23-24/7042	32207050		SARLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	37,635.00

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28/09/2023	IN	TI/35134243	31259142		SAISUDHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	39,203.00
01/10/2023	IN	TI/35139829	31264727		KUBRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	40,771.00
12/10/2023	IN	TI/35154978	31279882		SITARAMAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	42,339.00
14/10/2023	RC		16096030	Bank Transfer		0.00	39,203.00	3,136.00
14/10/2023	IN	TI/35158146	31283052		NANDAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,704.00
14/10/2023	JE	111140	2206135			0.00	3,145.00	1,559.00
14/10/2023	JE	111140	2206135			3,145.00	0.00	4,704.00
19/10/2023	IN	HYD/23-24/8057	32208066		SRIDEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	10,994.00
28/10/2023	IN	TI/35176950	31301853		DANAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	12,562.00
30/10/2023	IN	TI/35178326	31303230		DANAIAH.O DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	14,130.00
11/11/2023	IN	TI/35196501	31321419		VIJAYTA UDGIRKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,698.00
13/11/2023	IN	TI/35198307	31323227		ABIDA SULATANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	21,969.00
13/11/2023	IN	HYD/23-24/8869	32208881		CHARLES PETER TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	22,326.00
18/11/2023	IN	TI/35206151	31331171		D S K PAVAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	25,461.00
25/11/2023	IN	TI/35215022	31340044		LAKSHMI SWETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	28,596.00
01/12/2023	IN	TI/35222797	31347833		SIRISHA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	30,164.00
04/12/2023	IN	TI/35226765	31351807		DURGA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	31,732.00
05/12/2023	IN	TI/35228135	31353181		VISHNU GOUD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	33,300.00
05/12/2023	IN	TI/35227675	31352721		AMARENDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	34,868.00
07/12/2023	IN	TI/35230995	31356043		VAMSI KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	39,571.00
12/12/2023	JE	4994	2315799			6,647.00	0.00	46,218.00
12/12/2023	JE	4994	2315799			0.00	6,647.00	39,571.00

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12/12/2023	RC		16117852	Bank Transfer		0.00	28,596.00	10,975.00
14/12/2023	IN	TI/35240373	31365421		SANDEEP VARA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	16,889.00
16/12/2023	IN	TI/35244105	31369154		ZAHOR AHMED KHAN MOHAMMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	29,468.00
19/12/2023	IN	TI/35247788	31372830		RAFIQ PASHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	35,758.00
28/12/2023	IN	HYD/23-24/10410	32210430		DR USHA SRI MEKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	38,903.00
30/12/2023	IN	TI/35264310	31389299		HARSHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	42,048.00
12/01/2024	IN	TI/35284168	31408506		PADMAJA.P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	45,193.00
15/01/2024	IN	TI/36500652	31411957		SANJANA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	48,338.00
19/01/2024	JE	5281	2405553			0.00	3,145.00	45,193.00
19/01/2024	JE	5281	2405553			3,145.00	0.00	48,338.00
19/01/2024	RC		16134740	Bank Transfer		0.00	42,048.00	6,290.00
24/01/2024	IN	TI/35298725	31424820		MADHANASIMHA REDDY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	9,435.00
29/01/2024	IN	TI/35305656	31431744		ALI ABAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	12,580.00
30/01/2024	IN	TI/35307527	31433615		V SHOBHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	15,725.00
03/02/2024	IN	TI/35314941	31441032		MAHABOOB BASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	20,428.00
08/02/2024	IN	TI/35321323	31447414		VASANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	26,699.00
10/02/2024	IN	TI/35325124	31451217		MONIKA KASHIMALLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	28,267.00
11/02/2024	IN	TI/35326342	31452434		MAHABOOB BASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	32,970.00
13/02/2024	IN	TI/35329215	31455303		RAJNATH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	34,538.00

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14/02/2024	IN	TI/35330908	31456995		SADANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	37,673.00
22/02/2024	IN	TI/35343665	31469733		R VASANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	43,944.00
23/02/2024	IN	TI/35345230	31471296		UMA LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	53,378.00
23/02/2024	IN	TI/35346167	31472230		SUBRAMANYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	54,946.00
24/02/2024	IN	TI/35347043	31473105		SWAMI DASS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	59,649.00
24/02/2024	IN	TI/35346835	31472897		C H JANAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,38	3,135.00	0.00	62,784.00
27/02/2024	IN	TI/35351119	31477180		SURYANARAYANA V V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	64,352.00
05/03/2024	IN	TI/35361367	31487438		MAHABOOB BASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	67,487.00
05/03/2024	IN	TI/35361882	31487952		SUBHAS KATIKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	69,055.00
06/03/2024	IN	TIHYD/32302614	32213065		RAFAT BANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	78,489.00
06/03/2024	IN	TIHYD/32302616	32213067		UMA LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	81,634.00
09/03/2024	IN	TI/35367963	31494042		SRINIVAS RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	94,175.00
16/03/2024	IN	TI/35379851	31505947		RAVI KUMAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 , 3D PRINTED CAST QUARTER ARCH-11	1,964.00	0.00	96,139.00
20/03/2024	IN	TI/35384394	31510496		MOHAN DREDDY K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	105,545.00
20/03/2024	IN	TI/35384433	31510535		MOHAN DREDDY K DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22	1,247.00	0.00	106,792.00
20/03/2024	IN	TI/35384972	31511074		CHSR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	108,360.00
23/03/2024	IN	TI/35389792	31515899		REVANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	109,928.00
23/03/2024	IN	TI/35390301	31516404		ASHRAF HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	3,135.00	0.00	113,063.00
30/03/2024	IN	TIHYD/32303650	32214092		G BALU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	116,208.00

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31/03/2024	IN	TI/35400550	31528114		MURLIDHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	119,353.00
01/04/2024	IN	TIKER/45000929	41000925		SOUMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	120,921.00
02/04/2024	IN	TIKER/45002002	41001996		RAMESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	124,066.00
02/04/2024	IN	TIKER/45002654	41002640		JOMY JOSE DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	127,201.00
02/04/2024	IN	TIKER/45002702	41002686		SOUMYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	127,894.00
02/04/2024	RC		26000777	Bank Transfer		0.00	64,352.00	63,542.00
04/04/2024	IN	TIKER/45006174	41006136		KAVITHA UMAKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	65,110.00
09/04/2024	IN	TIKER/45014039	41013955		MD GHOUSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	66,678.00
10/04/2024	IN	TIKER/45015648	41015557		ANILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	68,246.00
13/04/2024	IN	TIKER/45019809	41019699		ARVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	69,814.00
13/04/2024	IN	TIHYD/46400490	42400487		VARDHANAMMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22	6,290.00	0.00	76,104.00
15/04/2024	IN	TIKER/45021958	41021837		VENKATA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	80,807.00
15/04/2024	IN	TIKER/45021570	41021449		TULASI RATNAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	82,375.00
17/04/2024	IN	TIKER/45025198	41025052		KOTESWAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	83,943.00
17/04/2024	IN	TIHYD/46400622	42400619		MOHAN REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	102,812.00
20/04/2024	IN	TIKER/45031466	41031278		GURUNANDHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	104,380.00
27/04/2024	IN	TIKER/45040996	41040758		SRINIVAS P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	105,948.00
27/04/2024	RC		26013488	Bank Transfer		0.00	55,000.00	50,948.00
27/04/2024	JE	184258	2770561			0.00	15,724.00	35,224.00
27/04/2024	JE	184258	2770561			15,724.00	0.00	50,948.00
29/04/2024	IN	TIKER/45042495	41042256		MAMTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	52,516.00
29/04/2024	IN	TIKER/45043179	41042936		SHAILAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	54,084.00

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01/05/2024	IN	TIKER/45046401	41046133		GURUNANDAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	55,652.00
01/05/2024	IN	TIKER/45047167	41046897		GURUNANDAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	56,345.00
02/05/2024	IN	TIKER/45048096	41047824		M GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	61,048.00
03/05/2024	IN	TIKER/45049789	41049512		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	62,616.00
07/05/2024	IN	TIKER/45055536	41056071		MADHAVI LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	67,319.00
07/05/2024	IN	TIKER/45056003	41056536		KANIJ FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,35	3,135.00	0.00	70,454.00
09/05/2024	IN	TIKER/45059218	41060150		SUDHA RANI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	72,022.00
13/05/2024	IN	TIKER/45064259	41065164		SWAMI DASS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	78,293.00
13/05/2024	IN	TIKER/45064851	41065752		SHAILAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	82,996.00
15/05/2024	IN	TIKER/45067743	41068630		STEPHEN BABU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-36	5,295.00	0.00	88,291.00
16/05/2024	IN	TIHYD/46401812	42401812		TEJASRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	91,436.00
17/05/2024	IN	TIKER/45071324	41072173		R M KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	93,004.00
21/05/2024	JE	6163	2828224			0.00	25,159.00	67,845.00
21/05/2024	JE	6163	2828224			25,159.00	0.00	93,004.00
21/05/2024	RC		26023713	Bank Transfer		0.00	54,084.00	38,920.00
21/05/2024	IN	TIKER/45077357	41078162		D LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	40,488.00
22/05/2024	IN	TIKER/45079130	41079925		GAYATHRI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-37	5,199.00	0.00	45,687.00
23/05/2024	IN	TIKER/45081545	41082319		KS VIKAS DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	47,255.00
27/05/2024	IN	TIKER/45087344	41088082		PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	48,823.00

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29/05/2024	IN	TIKER/45089421	41090150		P R SUDHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	53,526.00
29/05/2024	IN	TIKER/45090943	41091667		P R SUDHA RANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	54,219.00
30/05/2024	IN	TIKER/45091246	41091969		ANNAMMA JOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	55,787.00
31/05/2024	IN	TIKER/45093573	41094277		ARUN KUMAR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	57,355.00
31/05/2024	IN	TIKER/45093975	41094673		MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	58,923.00
03/06/2024	IN	TIKER/45098073	41099741		D LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	60,491.00
05/06/2024	IN	TIKER/45100596	41102239		N ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	62,059.00
11/06/2024	IN	TIHYD/46402815	42402816		KAVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	65,204.00
11/06/2024	IN	TIHYD/46402814	42402815		CH SWAPNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	68,349.00
11/06/2024	IN	TIKER/45108891	41110455		KAZIM NAW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	69,917.00
11/06/2024	IN	TIKER/45108806	41110371		S GUFANUL HUSSAIN MASHHADY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	71,485.00
13/06/2024	IN	TIKER/45112735	41114256		MUBASHER FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	73,053.00
14/06/2024	IN	TIKER/45115327	41116802		NAGAMANI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-31,34,36,37 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-31,34,36,37	1,046.00	0.00	74,099.00
15/06/2024	IN	TIKER/45116937	41118401		ARUN KUMAR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	75,667.00
18/06/2024	IN	TIKER/45119894	41121763		M GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	77,235.00
19/06/2024	IN	TIKER/45122566	41124373		PRABHAKAR M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	78,803.00
20/06/2024	IN	TIKER/45124903	41126673		MUZZAFFAR KHAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	5,468.00	0.00	84,271.00
20/06/2024	RC		26038345	Bank Transfer		0.00	58,923.00	25,348.00
20/06/2024	JE	6340	2906895			3,145.00	0.00	28,493.00
20/06/2024	JE	6340	2906895			0.00	3,145.00	25,348.00
22/06/2024	IN	TIKER/45127921	41129761		BHAGYA LAKSHMI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17,47	3,135.00	0.00	28,483.00

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25/06/2024	IN	TIKER/45131804	41133599		NAGAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,35	21,347.00	0.00	49,830.00
25/06/2024	IN	TIKER/45130930	41132754		T SUREKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	51,398.00
26/06/2024	IN	TIKER/45133795	41135566		MUZZAFFAR KHAN DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	4,353.00	0.00	55,751.00
01/07/2024	IN	TIKER/45141962	41143597		VIKAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	57,319.00
02/07/2024	IN	TIKER/45142684	41144298		SIVA SUNDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	58,887.00
05/07/2024	IN	TIKER/45148292	41149872		N ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	60,455.00
05/07/2024	IN	TIKER/45148312	41149892		B PRAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	65,158.00
06/07/2024	IN	TIKER/45150976	41152547		P A V PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	66,726.00
08/07/2024	IN	TIKER/45151978	41153549		BHAGYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	68,294.00
09/07/2024	IN	TIKER/45155432	41156996		NAGENDRA VINAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	69,862.00
12/07/2024	IN	TIKER/45159697	41161259		MANJULA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	71,430.00
12/07/2024	IN	TIKER/45159858	41161420		UMA LAKSHMI OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-36	2,783.00	0.00	74,213.00
13/07/2024	IN	TIKER/45162369	41163926		MAYUKHA BAND & LOOP (SPACE MAINTAINER)-14,24 , STANDARD BAND (MISCELLANEOUS)-14,24	2,106.00	0.00	76,319.00
13/07/2024	IN	TIKER/45161428	41162986		S M VARSHIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	77,887.00
15/07/2024	IN	TIKER/45163387	41164945		MALLA REDDY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16	485.00	0.00	78,372.00
15/07/2024	IN	TIKER/45163390	41164948		MALLA REDDY 3D PRINTED CAST QUARTER ARCH-16	410.00	0.00	78,782.00
17/07/2024	IN	TIKER/45167464	41169020		SUNEIL SINGHH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-28	1,568.00	0.00	80,350.00
18/07/2024	IN	TIKER/45168939	41170491		UMA LAKSHMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	82,863.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/07/2024	IN	TIKER/45171023	41172571		MALLA REDDY TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-26 , 3D PRINTED CAST-26	725.00	0.00	83,588.00
20/07/2024	IN	TIKER/45173417	41174963		V ARVIND DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS PFM ENDOCROWN-27	3,657.00	0.00	87,245.00
23/07/2024	RC		26054972	Bank Transfer		0.00	55,751.00	31,494.00
23/07/2024	JE	6537	2996878			6,290.00	0.00	37,784.00
23/07/2024	JE	6537	2996878			0.00	6,290.00	31,494.00
26/07/2024	IN	TIKER/45182275	41185238		A MALLESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	36,197.00
06/08/2024	IN	TIHYD/46405368	42405368		SANJAY GOUD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	39,342.00
07/08/2024	IN	TIKER/45201489	41204642		SEKHAR SUDHAMSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,47	6,290.00	0.00	45,632.00
						1,638,508.00	1,592,876.00	
							*Period Closing Bal.:	45,632.00