



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 13/06/2024**  
**HYD000633 - MALLIKARJUN REDDY B**

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/03/2022	IN	SA2100375843	10355		M RISHAB REDDY 352 IMPLANT SUPPORTED HYRAX	4,430.00	0.00	4,430.00	
11/03/2022	IN	SA2100383996	32280		JASWANTH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	5,992.00	
16/03/2022	IN	SA2100390629	32281		P VISHNUNATH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,554.00	
23/03/2022	IN	SA2100401079	14276		PRANAVIKA 344 HYRAX BONDED (RME)	3,489.00	0.00	11,043.00	
30/03/2022	IN	SA2100411761	32282		G SRIDEVI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	12,605.00	
30/03/2022	IN	5697	50524		KRISHNA REDDY 22. DENTCARE FLEX PD 4-6 TEETH SETTING	2,234.00	0.00	14,839.00	
07/04/2022	IN	SA2200009002	1008359		KRISHNA REDDY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16,17,26,27	2,234.00	0.00	17,073.00	
09/04/2022	IN	149	3000148		K.VANDANA DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	20,993.00	
09/04/2022	IN	166	3000165		V.AISHU DENTCARE CLEAR RETAINER-	616.00	0.00	21,609.00	
21/04/2022	RC		6005739	Bank Transfer		0.00	12,839.00	8,770.00	
21/04/2022	RC		6005741	Bank Transfer		0.00	2,000.00	6,770.00	
25/04/2022	IN	SA2200032752	1032655		BHARATH DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11	616.00	0.00	7,386.00	
28/04/2022	IN	523	3000522		R SRAVANTHI 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	9,346.00	
02/05/2022	JE		758725			0.00	2,234.00	7,112.00	
02/05/2022	JE		758725			2,234.00	0.00	9,346.00	
04/05/2022	IN	SA2200046066	1045917		B DIVYA 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	10,908.00	
05/05/2022	IN	SA2200047391	1047233		BHARATH GOUSH 320 BEGG / WRAPAROUND RETAINER-11	762.00	0.00	11,670.00	
10/05/2022	IN	SA2200053730	1053568		BHARATH DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11	616.00	0.00	12,286.00	
10/05/2022	IN	SA2200054421	1054255		APARAN 320 BEGG / WRAPAROUND RETAINER-11	762.00	0.00	13,048.00	
15/05/2022	RC		6016633	Bank Transfer		0.00	2,000.00	11,048.00	
15/05/2022	RC		6016632	Bank Transfer		0.00	7,346.00	3,702.00	

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17/05/2022	JE		794522			0.00	6,496.00	-2,794.00
17/05/2022	JE		794522			6,496.00	0.00	3,702.00
17/05/2022	IN	SA2200064346	1064180		SRUTHI 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	5,264.00
19/05/2022	IN	SA2200067231	1067053		ARNAV EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,982.00	0.00	7,246.00
20/05/2022	IN	SA2200068518	1068333		VARALAKSHMI 19a.M L S CROWN/BRIDGE-11,12,13,21,22,23	9,374.00	0.00	16,620.00
21/05/2022	IN	SA2200070070	1069869		PRANEETH 66a. M L S GINGIVA SMALL-11,21 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 , 19a.M L S CROWN/BRIDGE-11,12,21,22	8,994.00	0.00	25,614.00
21/05/2022	IN	SA2200070212	1070009		KARUNA REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,22	8,904.00	0.00	34,518.00
22/05/2022	IN	SA2200071249	1071036		R SANTHOSH REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,41,42	11,872.00	0.00	46,390.00
23/05/2022	IN	1050	3001044	11	T REKHA DENTCARE CLEAR RETAINER (RETAINER)-	616.00	0.00	47,006.00
23/05/2022	IN	SA2200072857	1072673		Y KASHVITHA HYRAX SCREW-11 , 352 IMPLANT SUPPORTED HYRAX-11 , STANDARD BAND-16,26	4,430.00	0.00	51,436.00
25/05/2022	IN	SA2200075393	1075138		V ISHANI 325 BONDABLE POSTERIOR BITE PLANE-41	504.00	0.00	51,940.00
25/05/2022	IN	SA2200075210	1074967		K AKHIL 394 SPRING ORTHODONTICS-11 , 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-11	890.00	0.00	52,830.00
28/05/2022	IN	1172	3001166		AKSHAYA G DENTCARE CLEAR RETAINER (RETAINER)-11	616.00	0.00	53,446.00
28/05/2022	IN	SA2200080830	1080655		KRISHITHA HYRAX SCREW-21 , 344 HYRAX BONDED (RME)-21	3,489.00	0.00	56,935.00
29/05/2022	IN	SA2200081385	1081207		R NARASIMHA REDDY 19a.M L S CROWN/BRIDGE-13,14,15,16,44,45 ,46,47	12,499.00	0.00	69,434.00
03/06/2022	IN	SA2200088187	1088039		N.VARNIKA REDDY 320 BEGG / WRAPAROUND RETAINER-	762.00	0.00	70,196.00
04/06/2022	IN	SA2200089835	1089693		R. NARSIMHA REDDY 19a.M L S CROWN/BRIDGE-	14,062.00	0.00	84,258.00
04/06/2022	IN	SA2200090166	1090022		PRAVEEN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	85,820.00
06/06/2022	RC		6025910	Bank Transfer		0.00	38,000.00	47,820.00
06/06/2022	RC		6025912	Bank Transfer		0.00	2,000.00	45,820.00
09/06/2022	IN	22-23/1451	3001467		S SAINIKHITH DENTCARE CLEAR RETAINER (RETAINER)-41	616.00	0.00	46,436.00
10/06/2022	IN	SA2200097933	1097772		AVINASHA HYRAX SCREW- , 352 IMPLANT SUPPORTED HYRAX- , BUCCAL TUBE MBT 022 ORTHODONTICS- , STANDARD BAND-	5,102.00	0.00	51,538.00

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11/06/2022	IN	22-23/1514	3001532		HARI CHANDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,960.00	0.00	53,498.00
22/06/2022	IN	SA2200115015	1117415		BHARATH DENTCARE CLEAR ALIGNER (SPLINT ONLY)-	1,232.00	0.00	54,730.00
22/06/2022	IN	22-23/1765	3001787		S.SANVIREDDY DENTCARE CLEAR RETAINER (RETAINER)-11	616.00	0.00	55,346.00
25/06/2022	IN	SA2200120385	1120185		K VIJAYSIMHA REDDY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	56,908.00
29/06/2022	IN	SA2200125744	1125508		S LAVANYA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	61,595.00
30/06/2022	IN	22-23/1989	3001998		GEETHA SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	448.00	0.00	62,043.00
04/07/2022	IN	SA2200132279	1132062		K VINAY 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	66,730.00
06/07/2022	IN	SA2200135074	1134859		VENMANNNA KUMARI 14 IPS EMAX PRESS CROWN LAYERING-	9,240.00	0.00	75,970.00
07/07/2022	RC		6039370	Bank Transfer		0.00	28,000.00	47,970.00
07/07/2022	RC		6039368	Bank Transfer		0.00	2,000.00	45,970.00
09/07/2022	RC		6040070	Bank Transfer		0.00	2,000.00	43,970.00
09/07/2022	RC		6040072	Bank Transfer		0.00	2,408.00	41,562.00
09/07/2022	IN	22-23/2244	3002267		GEETHA SINGH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-21	4,463.00	0.00	46,025.00
09/07/2022	RC		6040074	Bank Transfer		0.00	2,000.00	44,025.00
11/07/2022	JE		917054			1,232.00	0.00	45,257.00
11/07/2022	JE		917054			0.00	1,232.00	44,025.00
11/07/2022	IN	22-23/2272	3002293		S.SAINIKHITH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,232.00	0.00	45,257.00
12/07/2022	IN	22-23/2310	3002333		G.SAILAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,960.00	0.00	47,217.00
13/07/2022	IN	SA2200145606	1145376		DENTCARE CLEAR ALIGNER (SPLINT ONLY)- , 84 3D PRINTED FULL ARCH MODEL-	6,406.00	0.00	53,623.00
13/07/2022	IN	22-23/2360	3002383		DURGA SUNDHARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	5,936.00	0.00	59,559.00
15/07/2022	IN	SA2200149264	1149014		GEETHA SINGH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	4,463.00	0.00	64,022.00

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16/07/2022	IN	SA2200150285	1150041		J MADHAV 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	65,584.00
17/07/2022	IN	SA2200152216	1151963		A SRINIVAS 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	67,146.00
28/07/2022	IN	22-23/2775	3002802		AFREEN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	67,724.00
28/07/2022	RC	23572	6048447	Bank Transfer		0.00	31,595.00	36,129.00
28/07/2022	IN	22-23/2755	3002783		L.UMAKANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	38,087.00
30/07/2022	IN	SA2200171750	1171470		KAUSHIKA HYRAX SCREW-21 , 352 IMPLANT SUPPORTED HYRAX-21	3,691.00	0.00	41,778.00
05/08/2022	IN	SA2200182130	1181833		C H AKHILA 320 BEGG / WRAPAROUND RETAINER-11 ,41	1,428.00	0.00	43,206.00
06/08/2022	IN	SA2200182853	1182557		RAGHUMA REDDY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	2,615.00	0.00	45,821.00
08/08/2022	JE		983870			3,640.00	0.00	49,461.00
08/08/2022	JE		983870			0.00	3,640.00	45,821.00
09/08/2022	IN	22-23/3059	3003087		KAMALA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	47,779.00
09/08/2022	IN	22-23/3071	3003098		J.RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	49,737.00
13/08/2022	IN	22-23/3184	3003271		J.RAJITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	52,703.00
15/08/2022	RC	34467	6057357	Cash Amount Received		0.00	20,000.00	32,703.00
15/08/2022	IN	22-23/3203	3003226		N.VARNIKA REDDY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	33,281.00
17/08/2022	IN	SA2200197885	1197571		RAGHUMA REDDY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	2,615.00	0.00	35,896.00
24/08/2022	RC	34477	6065863	Cash Amount Received		0.00	23,700.00	12,196.00
26/08/2022	JE		1024796			0.00	12,033.00	163.00
26/08/2022	JE		1024796			12,033.00	0.00	12,196.00
12/09/2022	IN	SA2200233275	1232901		SUSHMITHA DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11 ,41 , 84 3D PRINTED FULL ARCH MODEL-11 ,41	3,003.00	0.00	15,199.00
13/09/2022	IN	SA2200235321	1234939		JAYANAKI 320 BEGG / WRAPAROUND RETAINER-11	714.00	0.00	15,913.00

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13/09/2022	IN	22-23/3775	3003819		B.RAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14,36,37	7,833.00	0.00	23,746.00
14/09/2022	JE		1064432			4,094.00	0.00	27,840.00
14/09/2022	JE		1064432			0.00	4,094.00	23,746.00
17/09/2022	IN	22-23/3922	3003970		K.RAVINDER REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,056.00	0.00	30,802.00
19/09/2022	IN	SA2200243040	1242663		T SHREEYA REDDY HYRAX SCREW-11 , 352 IMPLANT SUPPORTED HYRAX-11	3,691.00	0.00	34,493.00
26/09/2022	IN	SA2200253669	1253262		MADIHA 381 FRANKEL II, III-11	1,838.00	0.00	36,331.00
27/09/2022	RC	46761	6074546	Cash Amount Received		0.00	12,196.00	24,135.00
29/09/2022	IN	22-23/4243	3004297		P.PRASHANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	27,101.00
30/09/2022	JE		1103595			0.00	7,460.00	19,641.00
30/09/2022	JE		1103595			7,460.00	0.00	27,101.00
01/10/2022	IN	22-23/4314	3004376		M.GREESHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	29,059.00
04/10/2022	IN	22-23/4374	3004434		AANURADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	34,992.00
05/10/2022	IN	SA2200264693	1264318		SUSHMITHA DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11 ,12 ,13 ,41 ,42 ,43 , 84 3D PRINTED FULL ARCH MODEL-11 ,12 ,13 ,41 ,42 ,43	9,009.00	0.00	44,001.00
06/10/2022	IN	SA2200265716	1265343		BHARATH GOUSH DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 , 84 3D PRINTED FULL ARCH MODEL-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	12,012.00	0.00	56,013.00
10/10/2022	IN	22-23/4465	3004524		SHAFI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	56,591.00
11/10/2022	IN	22-23/4504	3004562		P.VENKATESWARLU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14	8,899.00	0.00	65,490.00
15/10/2022	IN	SA2200278083	1277707		K PETER CUSTOMIZATION CHARGE-12 ,14 ,23 ,24 , OSSTEM ANALOG-12 ,14 ,23 ,24 , OSSTEM STRAIGHT ABUTMENT-12 ,14 ,23 ,24 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-12 ,14 ,23 ,24	31,763.00	0.00	97,253.00
17/10/2022	IN	22-23/4665	3004718		C.H VINAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	100,219.00
19/10/2022	IN	22-23/4731	3004784		P.HARSHITA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	100,797.00

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21/10/2022	IN	HYD/22-23/4799	3004849		T.SHREYA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	101,375.00
22/10/2022	RC		6086343	Bank Transfer		0.00	25,101.00	76,274.00
22/10/2022	RC		6086342	Bank Transfer		0.00	2,000.00	74,274.00
26/10/2022	IN	SA2200291455	1291068		DR YADHAGIRI REDDY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	75,739.00
26/10/2022	IN	SA2200291452	1291065		DR YADHAGIRI REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	78,705.00
26/10/2022	JE		1157807			0.00	17,855.00	60,850.00
26/10/2022	JE		1157807			17,855.00	0.00	78,705.00
26/10/2022	IN	HYD/22-23/4899	3004941		CH.MYTHILI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	81,671.00
28/10/2022	IN	SA2200293729	1293349		K PETER 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	14,490.00	0.00	96,161.00
05/11/2022	IN	HYD/22-23/5187	3005245		N.SUJATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,44,37	7,833.00	0.00	103,994.00
08/11/2022	RC		6092851	Bank Transfer		0.00	38,000.00	65,994.00
08/11/2022	RC		6092847	Bank Transfer		0.00	2,000.00	63,994.00
11/11/2022	JE		1193828			17,368.00	0.00	81,362.00
11/11/2022	JE		1193828			0.00	17,368.00	63,994.00
16/11/2022	RC		6096125	Bank Transfer		0.00	38,000.00	25,994.00
16/11/2022	IN	HYD/22-23/5487	3005549		D.SRIDEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	28,960.00
16/11/2022	RC		6096124	Bank Transfer		0.00	2,000.00	26,960.00
17/11/2022	IN	2211161651	7005465	Based On Sales Orders 5772.	SUMA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	27,674.00
17/11/2022	JE		1207489			0.00	7,088.00	20,586.00
17/11/2022	JE		1207489			7,088.00	0.00	27,674.00
17/11/2022	IN	SA2200319277	1318909		RADHA ALIGNER REPLACEMENT-11 ,12 ,13 ,14 ,41 ,42 ,43 ,44	11,550.00	0.00	39,224.00
19/11/2022	IN	2211161581	7005763	Based On Sales Orders 6098.	KRISHITHA FRANKEL TYPE I (FUNCTIONAL APPLIANCE)-12	1,838.00	0.00	41,062.00
07/12/2022	IN	SA2200346506	1346582		RADHA DENTCARE ALIGNERS REFINEMENTS PER JAW-12 ,13 ,42 ,43 , 422 DENTCARE CLEAR RETAINER-11 ,41	6,930.00	0.00	47,992.00

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07/12/2022	IN	SA2200346568	1346644		SAHITI DENTCARE ALIGNERS REFINEMENTS PER JAW-11 ,41	2,888.00	0.00	50,880.00
10/12/2022	IN	SA2200351496	1351570		SUSHMITA ALIGNER REPLACEMENT-11 ,12 ,13 ,14 ,15 ,41 ,42 ,43	11,550.00	0.00	62,430.00
10/12/2022	IN	SA2200351523	1351597		SAHITHI ALIGNER REPLACEMENT-11	1,444.00	0.00	63,874.00
20/12/2022	IN	SA2200364012	1364484		A HIMANS 381 FRANKEL II, III-11	1,838.00	0.00	65,712.00
21/12/2022	RC	63582	6112837	Cash Amount Received		0.00	26,662.00	39,050.00
27/12/2022	IN	SA2200373436	1373909		SAHITI DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11 ,12 ,13 ,14 ,41 ,42 ,43 ,44 ,84 3D PRINTED FULL ARCH MODEL-11 ,12 ,13 ,14 ,41 ,42 ,43 ,44	12,012.00	0.00	51,062.00
27/12/2022	JE		1300246			10,799.00	0.00	61,861.00
27/12/2022	JE		1300246			0.00	10,799.00	51,062.00
05/01/2023	IN	SA2200386275	1386746		RAMA RAO 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	52,527.00
23/01/2023	IN	2301254641	7013950	Based On Sales Orders 14720.	Y KRISHITHA HYRAX BONDED (RME) (EXPANSION)-11	1,675.00	0.00	54,202.00
30/01/2023	RC		6127776	Bank Transfer		0.00	2,000.00	52,202.00
30/01/2023	RC		6127797	Bank Transfer		0.00	35,000.00	17,202.00
31/01/2023	IN	SA2200420740	1421185		SRINIVAS REDDY 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	20,132.00
03/02/2023	RT	1293349	11009402	Based On A/R Invoices 1293349.		0.00	14,490.00	5,642.00
03/02/2023	IN	SA2200426412	1426844		K PETER 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	13,490.00	0.00	19,132.00
11/02/2023	IN	SA2200436898	1437314		K JAGADESHWAR REDDY 19a.M L S CROWN/BRIDGE-14 ,15 ,44 ,45 ,46 ,47	8,789.00	0.00	27,921.00
28/02/2023	IN	SA2200460714	1461093		DEEPA DENTCARE ALIGNERS REFINEMENTS PER JAW-11 ,41	2,888.00	0.00	30,809.00
10/03/2023	IN	HYD/22-23/9635	3009713		B SHRUTHI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	31,387.00
11/03/2023	IN	SA2200476803	1477168		SAHITI DENTCARE ALIGNERS REFINEMENTS PER JAW-11 ,12	2,888.00	0.00	34,275.00
13/03/2023	IN	HYD/22-23/9739	3009814		J RAJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	36,233.00
13/03/2023	IN	SA2200477843	1478213		DEEPA DENTCARE ALIGNERS REFINEMENTS PER JAW-11 ,12 ,13 ,14 ,41 ,42 ,43 ,44	11,550.00	0.00	47,783.00
17/03/2023	IN	HYD/22-23/9971	3010048		BHARATH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	48,361.00

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23/03/2023	RC		6152684	Bank Transfer		0.00	29,237.00	19,124.00
23/03/2023	RC		6152683	Bank Transfer		0.00	2,000.00	17,124.00
27/03/2023	IN	HYD/22-23/10362	3010440		S UPENNAR REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	20,090.00
28/03/2023	IN	HYD/22-23/10379	3010457		B PRATHIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	37,888.00
28/03/2023	IN	SA2200498341	1498684		B SRI LAXMI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	39,353.00
04/04/2023	IN	HYD/23-24/60	32200059		VIJAYA RAGHAV REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	42,319.00
10/04/2023	IN	HYD/23-24/281	32200279		T VANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-158	2,966.00	0.00	45,285.00
19/04/2023	IN	SA2300023450	31023440		VENUGOPAL 100 OT CAP CHANGING-16 ,26 ,27 ,36	3,150.00	0.00	48,435.00
20/04/2023	IN	2304406931	34003973	Based On Sales Orders 3639.	VANI PRASANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	49,900.00
22/04/2023	IN	2304412011	34004554	Based On Sales Orders 4244.	PATNAIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,930.00	0.00	52,830.00
22/04/2023	IN	HYD/23-24/772	32200770		K SWARNA LATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	55,796.00
24/04/2023	IN	SA2300027704	31027691		SAHITI DENTCARE ALIGNERS REFINEMENTS PER JAW-11	1,444.00	0.00	57,240.00
25/04/2023	IN	2304422331	34005517	Based On Sales Orders 5237.	R VIJAY LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	58,705.00
26/04/2023	JE	60665	1766418			0.00	22,916.00	35,789.00
26/04/2023	JE	60665	1766418			22,916.00	0.00	58,705.00
26/04/2023	JE	60664	1766417			0.00	962.00	57,743.00
26/04/2023	JE	60664	1766417			962.00	0.00	58,705.00
26/04/2023	RC		16010595	Bank Transfer		0.00	37,354.00	21,351.00
26/04/2023	RC		16010247	Cash Amount Received		0.00	2,000.00	19,351.00
27/04/2023	IN	2304432491	34006281	Based On Sales Orders 6050.	B ARNAV STANDARD BAND (MISCELLANEOUS)-16,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26 , NANCE HOLDING ARCH (SPACE MAINTAINER)-12	1,927.00	0.00	21,278.00
02/05/2023	IN	HYD/23-24/1156	32201153		B SRUTHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	21,856.00
02/05/2023	IN	SA2300038470	31038439		M ARUNAMMA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	24,786.00



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03/05/2023	IN	HYD/23-24/1194	32201195		S SHAMANTAKA MANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	27,752.00
04/05/2023	IN	SA2300040526	31040499		A NIKITHA HYRAX SCREW-11 , 352 IMPLANT SUPPORTED HYRAX-11 , STANDARD BAND-16 ,26	4,153.00	0.00	31,905.00
09/05/2023	IN	2305466851	34009514	UPPER Based On Sales Orders 9735.	K. AKSHITHA REDDY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	32,561.00
09/05/2023	IN	SA2300046628	31046591		D V RAMA MOHAN RAO 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 ,16 ,24 ,26 ,34 ,36	13,183.00	0.00	45,744.00
10/05/2023	IN	SA2300047737	31047704		V PRASAD REDDY 19a.M L S CROWN/BRIDGE-41 ,42 ,43	4,394.00	0.00	50,138.00
12/05/2023	IN	HYD/23-24/1594	32201591		P PALLAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	53,104.00
12/05/2023	JE	139513	1839228			0.00	8,898.00	44,206.00
12/05/2023	JE	139513	1839228			8,898.00	0.00	53,104.00
12/05/2023	RC		16018334	Bank Transfer		0.00	21,278.00	31,826.00
22/05/2023	IN	HYD/23-24/1956	32201955		H REVANTH REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,966.00	0.00	34,792.00
22/05/2023	IN	2305492903	34013290	U1, Based On Sales Orders 14514.	SAHASRA HYRAX IMPLANT SUPPORTED (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21 , STANDARD BAND (MISCELLANEOUS)-16,26	3,948.00	0.00	38,740.00
30/05/2023	IN	TI/35003083	31075925		G SHIVANI WRAPAROUND RETAINER BEGG (RETAINER)-31	714.00	0.00	39,454.00
03/06/2023	IN	TI/35004627	31082958		K AKSHITH REDDY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	40,110.00
05/06/2023	IN	HYD/23-24/2464	32202468		G SAI KIRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,966.00	0.00	43,076.00
12/06/2023	IN	TI/35007657	31093887		DEEPA DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	11,550.00	0.00	54,626.00
23/06/2023	IN	TI/35011275	31113381		KAUSHIKHA REDDY ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	55,256.00
26/06/2023	JE	273614	1920018			9,476.00	0.00	64,732.00
26/06/2023	JE	273614	1920018			0.00	9,476.00	55,256.00
26/06/2023	IN	TI/35012063	31117256		DR AKSHITHA WRAPAROUND RETAINER BEGG (RETAINER)-31	714.00	0.00	55,970.00
26/06/2023	RC		16038975	Bank Transfer		0.00	36,822.00	19,148.00
26/06/2023	RC		16038584	Bank Transfer		0.00	1,000.00	18,148.00
26/06/2023	RC		16038583	Bank Transfer		0.00	2,000.00	16,148.00

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27/06/2023	IN	SA2300106441	31118760		K . PICHU REDDY 13 IPS EMAX PRESS CROWN STAINING-13	2,457.00	0.00	18,605.00
01/07/2023	IN	TI/35014429	31126207		MADHIYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	20,233.00
10/07/2023	IN	TI/35020495	31139172		P SAHITHI DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	4,331.00	0.00	24,564.00
12/07/2023	IN	HYD/23-24/4048	32204048		M SHRAVANTHI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	25,199.00
14/07/2023	IN	HYD/23-24/4161	32204162		K PRADEEP REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	28,344.00
18/07/2023	IN	HYD/23-24/4295	32204300		G.SHIVANI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	28,979.00
18/07/2023	IN	TI/35028843	31151298		ASHA PATEL STANDARD BAND (MISCELLANEOUS)-21 , NANCE HOLDING ARCH (SPACE MAINTAINER)-21	1,422.00	0.00	30,401.00
18/07/2023	IN	TI/35028983	31151438		GAMITHA STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX IMPLANT SUPPORTED (EXPANSION)-11	4,153.00	0.00	34,554.00
25/07/2023	IN	TI/35038267	31162037		DIVYABHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	37,689.00
07/08/2023	RC		16059060	Bank Transfer		0.00	18,600.00	19,089.00
07/08/2023	JE	483158	2036444			2,966.00	0.00	22,055.00
07/08/2023	JE	483158	2036444			0.00	2,966.00	19,089.00
07/08/2023	IN	HYD/23-24/5190	32205192		B SAILAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	21,185.00
09/08/2023	IN	TI/35062741	31187356		D KRISHNA KISHOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	22,753.00
14/08/2023	IN	TI/35069211	31193905		ASHA PATEL LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,476.00	0.00	24,229.00
14/08/2023	IN	HYD/23-24/5494	32205496		RAJA GOPAL REDDY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41	3,665.00	0.00	27,894.00
17/08/2023	IN	HYD/23-24/5620	32205622		P SAILAJA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	28,529.00
18/08/2023	IN	TI/35075976	31200657		RITHWIK WRAPAROUND RETAINER BEGG (RETAINER)-21	750.00	0.00	29,279.00
21/08/2023	IN	TI/35079379	31204039		RAJ GOPAL REDDY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	31,634.00
22/08/2023	IN	HYD/23-24/5776	32205775		RESHAB REDDY DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	32,269.00

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28/08/2023	IN	TI/35090766	31215504		A ANUDEEP REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	33,837.00
28/08/2023	RC		16068232	Bank Transfer		0.00	19,089.00	14,748.00
28/08/2023	JE	564890	2076439			4,415.00	0.00	19,163.00
28/08/2023	JE	564890	2076439			0.00	4,415.00	14,748.00
09/09/2023	IN	HYD/23-24/6545	32206552		ASHISH DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	15,383.00
16/09/2023	IN	TI/35118010	31242867		DAKSHITHA WRAPAROUND RETAINER BEGG (RETAINER)-21	750.00	0.00	16,133.00
21/09/2023	IN	TI/35125185	31250059		M RISHAM REDDY WRAPAROUND RETAINER BEGG (RETAINER)-21	750.00	0.00	16,883.00
23/09/2023	IN	TI/35128809	31253670		K NARSIMHA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,22,23,27,45,46,47	12,541.00	0.00	29,424.00
25/09/2023	IN	TI/35129743	31254617		ANISH BILATERAL EXPANSION PLATE (EXPANSION)-41 , EXPANSION SCREW (MISCELLANEOUS)-41	948.00	0.00	30,372.00
26/09/2023	RC		16081933	Bank Transfer		0.00	33,837.00	-3,465.00
26/09/2023	JE	689081	2149410			7,666.00	0.00	4,201.00
26/09/2023	JE	689081	2149410			0.00	7,666.00	-3,465.00
27/09/2023	IN	TI/35133179	31258065		K OM REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33	88,369.00	0.00	84,904.00
28/09/2023	IN	TI/35134321	31259220		A SINDU PRIYA WRAPAROUND RETAINER BEGG (RETAINER)-41	750.00	0.00	85,654.00
28/09/2023	IN	HYD/23-24/7243	32207251		NARSHIMA REDDY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	87,749.00
30/09/2023	IN	TI/35138912	31263807		NARSIMHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,26	3,143.00	0.00	90,892.00
01/10/2023	IN	TI/35140313	31265211		P D NARENDRA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	98,730.00
03/10/2023	IN	HYD/23-24/7388	32207398		ANISHA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	99,365.00
03/10/2023	IN	HYD/23-24/7387	32207397		A SINDHU PRIYA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	100,000.00
04/10/2023	IN	TI/35142888	31267788		B PRATHIKA WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	100,750.00

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06/10/2023	IN	TI/35146141	31271033		KK BHAGYAMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-14,15,16,17,24,25,26, 27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,27	8,329.00	0.00	109,079.00
11/10/2023	IN	TI/35153196	31278100		T. RAKSHITH REDDY BEGGS RETAINER-11	750.00	0.00	109,829.00
13/10/2023	IN	TI/35156174	31281080		DEEPA DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	4,331.00	0.00	114,160.00
14/10/2023	IN	TI/35158254	31283159		M ANIKHITH REDDY BEGGS RETAINER-41	750.00	0.00	114,910.00
16/10/2023	IN	HYD/23-24/7869	32207879		SRIKANTH REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,24	6,290.00	0.00	121,200.00
17/10/2023	IN	HYD/23-24/7942	32207952		C SHAHITHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	121,835.00
24/10/2023	IN	TI/35170935	31295832		A NIKHITHA HYRAX SCREW (MISCELLANEOUS)-21 , STANDARD BAND (MISCELLANEOUS)-21 , HYRAX BANDED (RME) (EXPANSION)-21	4,059.00	0.00	125,894.00
27/10/2023	RC		16096728	Cash Amount Received		0.00	25,000.00	100,894.00
27/10/2023	RC		16096729	Cash Amount Received		0.00	25,000.00	75,894.00
04/11/2023	IN	TI/35186029	31310934		K MANEMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,43,44,45,34	7,838.00	0.00	83,732.00
07/11/2023	IN	HYD/23-24/8656	32208665		G SUPRIYAA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	84,367.00
07/11/2023	IN	TI/35190017	31314924		G VASANTHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	89,070.00
07/11/2023	IN	TI/35189739	31314650		A PRAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	90,638.00
08/11/2023	IN	HYD/23-24/8697	32208707		K YASHASHUVINI REDDY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	91,273.00
10/11/2023	IN	TI/35194826	31319739		M RADHA BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,45,46,36	6,271.00	0.00	97,544.00
10/11/2023	JE	699415	2251131			3,303.00	0.00	100,847.00
10/11/2023	JE	699415	2251131			0.00	3,303.00	97,544.00
10/11/2023	RC		16103625	mallikbomidika123@okaxis-331437175740 Bank Transfer		0.00	40,000.00	57,544.00
13/11/2023	IN	HYD/23-24/8879	32208891		PRAVALLIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	58,179.00
13/11/2023	IN	TI/35199144	31324063		M.RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,46	4,703.00	0.00	62,882.00

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14/11/2023	IN	TI/35199451	31324370		G NARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	64,450.00
14/11/2023	JE	115299	2251153			0.00	6,987.00	57,463.00
14/11/2023	IN	HYD/23-24/8903	32208916		VANDANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	60,608.00
14/11/2023	IN	TI/35200109	31325027		K PITCHI REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	7,838.00	0.00	68,446.00
14/11/2023	IN	TI/35200140	31325058		VARALAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,21,22,23,24,25,2 6	15,677.00	0.00	84,123.00
14/11/2023	IN	TI/35199814	31324733		D MANI MANJARI IPS EMAX PRESS LAYERING CROWN-11,12,21,22	13,285.00	0.00	97,408.00
14/11/2023	RC		16104951	Discount Of 2100 Given Cash Amount Received		0.00	35,000.00	62,408.00
14/11/2023	JE		2249445			0.00	2,100.00	60,308.00
14/11/2023	JE	115299	2251153			6,987.00	0.00	67,295.00
15/11/2023	IN	TI/35201498	31326517		P MEDHA SREE FIXED LIP BUMPER(HABIT BREAKING)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,965.00	0.00	69,260.00
15/11/2023	IN	TI/35201570	31326589		P MEDHA SREE EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	70,208.00
15/11/2023	IN	TI/35201006	31326028		K PADMAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,26 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,26	11,805.00	0.00	82,013.00
16/11/2023	IN	TI/35202471	31327491		S ANJANEYULU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	83,581.00
16/11/2023	IN	TI/35202275	31327295		G SREE LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	85,149.00
20/11/2023	IN	TI/35206715	31331735		L ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24,25	4,703.00	0.00	89,852.00
23/11/2023	IN	HYD/23-24/9243	32209259		P SAILAJA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,21	1,271.00	0.00	91,123.00
24/11/2023	IN	HYD/23-24/9269	32209285		M ANKHITH REDDY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	91,758.00
25/11/2023	IN	TI/35214673	31339696		K ANISH 3D PRINTED CAST FULL ARCH-31 , EXPANSION SCREW (MISCELLANEOUS)-31 , BILATERAL EXPANSION PLATE (EXPANSION)-31	1,872.00	0.00	93,630.00
27/11/2023	IN	TI/35216878	31341902		S KALAKATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,838.00	0.00	101,468.00

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28/11/2023	IN	HYD/23-24/9370	32209389		C MNANDHITHA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	104,613.00
28/11/2023	IN	TI/35218320	31343346		S NARSIMHA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,46,47	6,271.00	0.00	110,884.00
28/11/2023	IN	TI/35218291	31343317		P SHUBHASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	114,019.00
28/11/2023	IN	TI/35218007	31343033		AL-RANGA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	115,587.00
30/11/2023	IN	TI/35221573	31346604		M ANKHITH REDDY BEGGS RETAINER-11	750.00	0.00	116,337.00
30/11/2023	IN	TI/35221515	31346547		M RITVIK STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX IMPLANT SUPPORTED (EXPANSION)-11	5,186.00	0.00	121,523.00
30/11/2023	IN	HYD/23-24/9472	32209492		G SAI VARUN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	122,158.00
30/11/2023	IN	HYD/23-24/9456	32209476		T RAJINIKANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	124,254.00
04/12/2023	IN	TI/35227409	31352450		D SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	128,957.00
04/12/2023	IN	TI/35227266	31352307		DR ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	130,525.00
04/12/2023	IN	TI/35226939	31351981		B KONDAL REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	132,093.00
05/12/2023	IN	TI/35227558	31352604		S DHANUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	133,661.00
07/12/2023	IN	HYD/23-24/9710	32209725		V SRIKAR REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	137,507.00
07/12/2023	IN	HYD/23-24/9689	32209705		D NARAYAN REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	140,652.00
08/12/2023	IN	TI/35232060	31357111		GOPI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	3,135.00	0.00	143,787.00
12/12/2023	IN	HYD/23-24/9864	32209885		RAJINI PRIYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	635.00	0.00	144,422.00
12/12/2023	IN	HYD/23-24/9863	32209884		M SUPRITHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	145,057.00
12/12/2023	IN	TI/35237795	31362844		JAI HIND REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	148,192.00
13/12/2023	IN	TI/35239339	31364387		K VANDHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	149,760.00

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15/12/2023	IN	TI/35241892	31366941		P MAHENDAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	151,328.00
15/12/2023	IN	TI/35243151	31368200		A DAMODAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	152,896.00
19/12/2023	IN	TI/35247920	31372962		M RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,45	6,271.00	0.00	159,167.00
21/12/2023	RC		16121624	mallikbomidika123@okhdfcbank-335549761 381		0.00	60,000.00	99,167.00
21/12/2023	JE	707862	2340206			0.00	5,050.00	94,117.00
21/12/2023	JE	707862	2340206			5,050.00	0.00	99,167.00
21/12/2023	IN	TI/35250876	31375914		M MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	102,302.00
22/12/2023	IN	TI/35252953	31377989		G MADHAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,41,42,43,31,32,33	15,677.00	0.00	117,979.00
22/12/2023	IN	TI/35252838	31377875		VIJAYA LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	6,271.00	0.00	124,250.00
22/12/2023	IN	TI/35252925	31377962		P. BALAIH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	128,953.00
22/12/2023	JE	128140	2344316			5,051.00	0.00	134,004.00
22/12/2023	JE	128140	2344316			0.00	5,051.00	128,953.00
22/12/2023	RC		16122637	20,000/- Cash Deposit Cash Amount Received		0.00	20,000.00	108,953.00
22/12/2023	RC		16122636	27,000/- Cash Deposit Cash Amount Received		0.00	27,000.00	81,953.00
26/12/2023	IN	TI/35258357	31383383		K SRILATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	83,521.00
27/12/2023	IN	HYD/23-24/10391	32210408		G KALPANA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	84,156.00
27/12/2023	IN	TI/35258822	31383849		A SRUTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	85,724.00
27/12/2023	IN	TI/35258526	31383554		S VENKAT REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	87,292.00
28/12/2023	IN	TI/35261641	31386669		N SAIRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	90,427.00
30/12/2023	IN	TI/35264084	32210551		RADHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	103,006.00
01/01/2024	IN	TI/35266912	31391850		N RAM CHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	104,574.00
01/01/2024	IN	TI/35267255	31392192		G SRINIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	106,142.00

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04/01/2024	IN	TI/35272003	31396831		M. MAHATHI BEGGS RETAINER-11	750.00	0.00	106,892.00
05/01/2024	IN	TI/35273315	31398083		P SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	108,460.00
09/01/2024	IN	TI/35278631	31403229		D ANDULU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,47,31,32	9,406.00	0.00	117,866.00
12/01/2024	IN	TI/35283476	31407876		D SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	125,704.00
12/01/2024	IN	TI/35283723	31408113		P SRIDHAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	127,272.00
12/01/2024	IN	TI/35283464	31407864		K SRIDHAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	130,407.00
16/01/2024	IN	TI/35287236	31413335		T KALPANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	131,975.00
20/01/2024	IN	TIHYD/32300861	32211318		T.ESHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	132,610.00
20/01/2024	IN	TI/35294084	31420180		TESHA HAWLEYS APPLIANCE-11	689.00	0.00	133,299.00
22/01/2024	IN	TIHYD/32300878	32211335		V.NITISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	136,444.00
25/01/2024	IN	TI/35301105	31427195		M CHANDRA MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,34,35	12,541.00	0.00	148,985.00
25/01/2024	IN	TI/35301051	31427141		P LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,45,46,47	7,838.00	0.00	156,823.00
26/01/2024	IN	TI/35302207	31428296		N AMALA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	158,391.00
26/01/2024	IN	TI/35302221	31428310		P PRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	170,970.00
26/01/2024	IN	TI/35302298	31428387		K MANEMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	172,538.00
29/01/2024	IN	TI/35305052	31431141		PRASHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	174,106.00
29/01/2024	JE	717072	2433389			8,261.00	0.00	182,367.00
29/01/2024	RC		16138451	25,000/- Cash Deposit Cash Amount Received		0.00	25,000.00	157,367.00
29/01/2024	RC		16138452	25,000/- Cash Deposit Cash Amount Received		0.00	25,000.00	132,367.00
29/01/2024	RC		16138453	25,000/- Cash Deposit Cash Amount Received		0.00	25,000.00	107,367.00
29/01/2024	RC		16138454	24921/- Cash Deposit Cash Amount Received		0.00	24,921.00	82,446.00
29/01/2024	JE	717071	2433388			0.00	2,731.00	79,715.00
29/01/2024	JE	717071	2433388			2,731.00	0.00	82,446.00



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29/01/2024	JE	717070	2433387			0.00	10,129.00	72,317.00
29/01/2024	JE	717070	2433387			10,129.00	0.00	82,446.00
29/01/2024	JE	717072	2433389			0.00	8,261.00	74,185.00
30/01/2024	IN	TIHYD/32301198	32211651		K.AKSHITH REDDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	74,820.00
01/02/2024	IN	TIHYD/32301303	32211756		K.VAISHNAVI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	75,398.00
03/02/2024	IN	TIHYD/32301363	32211815		CH.SHANKARAIAH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	12,579.00	0.00	87,977.00
06/02/2024	IN	TI/35318548	31444642		DR BHAGAVUN REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	3,135.00	0.00	91,112.00
07/02/2024	IN	TIHYD/32301490	32211942		V.PADMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	12,579.00	0.00	103,691.00
08/02/2024	IN	TIHYD/32301547	32211999		KIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,24,25,26	12,575.00	0.00	116,266.00
08/02/2024	IN	TIHYD/32301546	32211998		T.VANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,45,46,47	12,575.00	0.00	128,841.00
09/02/2024	IN	TI/35323853	31449945		P PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,46,36,37	6,271.00	0.00	135,112.00
09/02/2024	IN	TIHYD/32301589	32212041		MR.FAROOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23	23,060.00	0.00	158,172.00
12/02/2024	IN	TI/35326778	31452871		A SWARNALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	159,740.00
12/02/2024	IN	TI/35327297	31453389		ALIVELU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46,47	9,406.00	0.00	169,146.00
13/02/2024	IN	TI/35328821	31454911		PRASANTHI DENTCARE ALIGNERS SPLINT ONLY SPLINTS PER SPLINT-	5,775.00	0.00	174,921.00
13/02/2024	IN	TI/35328827	31454917		M.SUMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	5,327.00	0.00	180,248.00
16/02/2024	RC		16148080	Bank Transfer		0.00	50,000.00	130,248.00

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16/02/2024	IN	TI/35334237	31460315		L ALIVELU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	138,086.00
16/02/2024	JE	724289	2502901			6,865.00	0.00	144,951.00
16/02/2024	JE	724289	2502901			0.00	6,865.00	138,086.00
17/02/2024	IN	TI/35336138	31462211		D AKSHAY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	140,599.00
20/02/2024	IN	TI/35339920	31465994		SATHYA NAR AYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	142,167.00
22/02/2024	IN	TI/35343963	31470031		S JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	3,135.00	0.00	145,302.00
27/02/2024	JE	724498	2504920			0.00	635.00	144,667.00
27/02/2024	JE	724498	2504920			635.00	0.00	145,302.00
27/02/2024	RC		16152661	24820 Cash Deposit Cash Amount Received		0.00	24,820.00	120,482.00
27/02/2024	IN	TI/35351387	31477448		ANUSHKA HAWLEYS APPLIANCE-11	689.00	0.00	121,171.00
28/02/2024	IN	TI/35352732	31478792		P.MEDHASREE TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	123,124.00
29/02/2024	IN	TI/35355306	31481369		DEEPA DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	5,775.00	0.00	128,899.00
29/02/2024	IN	TI/35355519	31481582		V RAMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	130,467.00
01/03/2024	IN	TI/35355960	31482031		S KOUNDINYASRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	133,602.00
05/03/2024	IN	TI/35361435	31487506		M SUDHAKAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	139,873.00
05/03/2024	IN	TIHYD/32302568	32213020		ASHWINI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	140,451.00
06/03/2024	IN	TI/35363585	31489652		M CHARITHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12,21	1,181.00	0.00	141,632.00
07/03/2024	IN	TI/35364832	31490911		T RAJENDAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	143,200.00
07/03/2024	IN	TI/35364941	31491020		A YASHASHVINI BEGGS RETAINER-11	750.00	0.00	143,950.00
07/03/2024	IN	TI/35365005	31491084		K VAISHNAVI HAWLEYS APPLIANCE-11	689.00	0.00	144,639.00
07/03/2024	IN	TI/35365367	31491445		M ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36,37	4,703.00	0.00	149,342.00
11/03/2024	IN	TI/35369979	31496058		S VENKAT REDDY DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	29,762.00	0.00	179,104.00

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13/03/2024	IN	TI/35374369	31500439		M SHANMUGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,36	6,271.00	0.00	185,375.00
13/03/2024	IN	TI/35374581	31500651		M.AJAYKUMAR HAWLEYS APPLIANCE-11	689.00	0.00	186,064.00
13/03/2024	IN	TIHYD/32302992	32213439		A PADMAVATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	15,724.00	0.00	201,788.00
15/03/2024	IN	TI/35376992	31503071		M CHARITHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12,21	788.00	0.00	202,576.00
15/03/2024	IN	TI/35377719	31503797		R NAVEEN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	207,279.00
16/03/2024	IN	TI/35378401	31504498		B RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	208,847.00
18/03/2024	IN	TI/35380725	31506823		B.DIVIJA SPRING (MISCELLANEOUS)-11 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11	893.00	0.00	209,740.00
18/03/2024	IN	TI/35380813	31506911		B KUMARACHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,37	3,135.00	0.00	212,875.00
18/03/2024	IN	TI/35380879	31506977		V JHANSI LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	3,135.00	0.00	216,010.00
18/03/2024	IN	TI/35381015	31507113		G VANI PRASANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	217,578.00
18/03/2024	IN	TI/35381304	31507402		K VEERESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,45	3,135.00	0.00	220,713.00
20/03/2024	IN	TIHYD/32303302	32213745		N.HARINI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	221,291.00
20/03/2024	IN	TI/35384672	31510774		SINDHU BEGGS RETAINER-21	750.00	0.00	222,041.00
22/03/2024	IN	TI/35387860	31513968		A VISHVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	226,744.00
22/03/2024	IN	TI/35388175	31514283		KARUNA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,17,47	6,271.00	0.00	233,015.00
25/03/2024	IN	TI/35391893	31517995		G VISHNU VARDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	236,150.00
25/03/2024	IN	TI/35392110	31518212		A ARUN KUMAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	240,853.00
25/03/2024	RC		16166519	Bank Transfer		0.00	50,000.00	190,853.00
25/03/2024	JE	733202	2581307			0.00	3,352.00	187,501.00
25/03/2024	JE	733202	2581307			3,352.00	0.00	190,853.00
26/03/2024	IN	TI/35393872	31519971		B AYUSH BEGGS RETAINER-11	750.00	0.00	191,603.00

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27/03/2024	JE	733204	2581309			0.00	24,021.00	167,582.00
27/03/2024	JE	733204	2581309			24,021.00	0.00	191,603.00
27/03/2024	JE	733203	2581308			0.00	19,708.00	171,895.00
27/03/2024	JE	733203	2581308			19,708.00	0.00	191,603.00
27/03/2024	RC		16167402	25000/- Cash Deposit Cash Amount Received		0.00	25,000.00	166,603.00
27/03/2024	RC		16166921	25000/- Cash Deposit Cash Amount Received		0.00	25,000.00	141,603.00
28/03/2024	RC		16167733	30,000/- Cash Deposit Cash Amount Received		0.00	30,000.00	111,603.00
28/03/2024	JE	733205	2581310			26,865.00	0.00	138,468.00
28/03/2024	JE	733205	2581310			0.00	26,865.00	111,603.00
01/04/2024	IN	TIKER/45000137	41000139		P KRISHNA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	113,171.00
01/04/2024	IN	TIKER/45000350	41000351		V SHAILAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	114,739.00
01/04/2024	IN	TIKER/45000728	41000726		K MUKESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	116,307.00
02/04/2024	IN	TIHYD/46400015	42400015		K.MEGANA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	119,452.00
03/04/2024	IN	TIKER/45003549	41003527		N. PRABHAKAR REDDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-15,16,17,45,46,47,34,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-15,16,17,45,46,47,34,35,36	27,745.00	0.00	147,197.00
04/04/2024	IN	TIKER/45005782	41005747		PRASANTHI DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	8,663.00	0.00	155,860.00
04/04/2024	IN	TIKER/45006135	41006097		R LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	158,995.00
05/04/2024	IN	TIHYD/46400176	42400176		YASHODHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	1,621.00	0.00	160,616.00
05/04/2024	IN	TIKER/45007852	41007809		M ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	162,184.00
06/04/2024	IN	TIKER/45010481	41010420		S KOUSHIKA BEGGS RETAINER-11	750.00	0.00	162,934.00
06/04/2024	IN	TIKER/45010723	41010662		V SWAPNA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	5,039.00	0.00	167,973.00

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08/04/2024	IN	TIKER/45011720	41011656		K NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	171,108.00
08/04/2024	IN	TIKER/45011944	41011875		E SRILATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,26	6,271.00	0.00	177,379.00
08/04/2024	IN	TIKER/45012045	41011974		G VASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,44,45,35,3 6	15,677.00	0.00	193,056.00
09/04/2024	IN	TIKER/45013742	41013658		TARUN REDDY DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	8,089.00	0.00	201,145.00
09/04/2024	IN	TIKER/45013756	41013672		PRAHALAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,35	15,305.00	0.00	216,450.00
11/04/2024	IN	TIKER/45017052	41016955		H INDU BEGGS RETAINER-11	750.00	0.00	217,200.00
11/04/2024	IN	TIKER/45017175	41017077		A BHARGAV BEGGS RETAINER-11	750.00	0.00	217,950.00
12/04/2024	IN	TIHYD/46400464	42400461		VASANTHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	220,045.00
13/04/2024	IN	TIKER/45019910	41019799		N SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	221,613.00
13/04/2024	IN	TIKER/45020110	41019998		N. PRABHAKAR REDDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-21 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-21	18,531.00	0.00	240,144.00
15/04/2024	IN	TIKER/45022046	41021925		I MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,46,31,32,33	10,974.00	0.00	251,118.00
15/04/2024	IN	TIKER/45021879	41021758		G. NAVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	252,686.00
15/04/2024	IN	TIKER/45021858	41021737		P SHEHITHA BEGGS RETAINER-11	750.00	0.00	253,436.00
15/04/2024	IN	TIKER/45021577	41021456		SAHITHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	255,004.00
16/04/2024	IN	TIKER/45023344	41023212		C SANTOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	257,100.00
16/04/2024	IN	TIKER/45024357	41024217		RAMACHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,44,33,34,35	7,838.00	0.00	264,938.00

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17/04/2024	IN	TIKER/45025645	41025496	DISC-71/5%/DIFINE SCANNER	NJYOTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,31,3 2	29,875.00	0.00	294,813.00
19/04/2024	IN	TIKER/45028660	41028490		VASANTHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,26	3,143.00	0.00	297,956.00
19/04/2024	IN	TIKER/45029504	41029322		K SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	301,091.00
19/04/2024	IN	TIKER/45029651	41029469		Y LAXMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	304,226.00
19/04/2024	IN	TIHYD/46400725	42400722		CH.PRAVEEN REDDY KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	310,516.00
20/04/2024	JE	792291	2755732			578.00	0.00	311,094.00
20/04/2024	JE	792291	2755732			0.00	578.00	310,516.00
20/04/2024	RC		26009296	Bank Transfer		0.00	50,000.00	260,516.00
22/04/2024	IN	TIHYD/46400814	42400811		BHARATHI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	261,209.00
23/04/2024	IN	TIKER/45034377	41034175		T. BHASKAR REDDY DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,489.00	0.00	262,698.00
23/04/2024	RC		26010310	30,000/- Cash Deposit Cash Amount Received		0.00	30,000.00	232,698.00
23/04/2024	JE	794026	2770712			15,724.00	0.00	248,422.00
23/04/2024	JE	794026	2770712			0.00	15,724.00	232,698.00
24/04/2024	JE	794027	2770713			578.00	0.00	233,276.00
24/04/2024	JE	794027	2770713			0.00	578.00	232,698.00
24/04/2024	RC		26010959	Bank Transfer		0.00	31,603.00	201,095.00
24/04/2024	IN	TIKER/45036009	41035790		K MANEMMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	205,927.00
25/04/2024	IN	TIHYD/46400967	42400964		N.JYOTHI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	206,620.00
25/04/2024	IN	TIKER/45037557	41037327		T RAJENDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,37	23,571.00	0.00	230,191.00
27/04/2024	IN	TIHYD/46401036	42401033		K.SUNITHA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	230,884.00
29/04/2024	IN	TIKER/45042555	41042316		PADMAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	232,272.00

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01/05/2024	IN	TIHYD/46401181	42401178		MD.ALEEM SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	232,965.00
01/05/2024	IN	TIHYD/46401188	42401185		JYOTHI.R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	236,110.00
02/05/2024	IN	TIKER/45047652	41047380		JYOTHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	238,526.00
04/05/2024	IN	TIHYD/46401343	42401340		D NARSIMHA RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	238,705.00
06/05/2024	IN	TIHYD/46401360	42401357		P SHAILAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	242,897.00
06/05/2024	IN	TIHYD/46401364	42401361		P.KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	244,993.00
07/05/2024	IN	TIKER/45055754	41056289		BHARAT KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE NOVA FULL METAL REST-11,21	3,423.00	0.00	248,416.00
07/05/2024	IN	TIKER/45055400	41055938		KAMAKSHAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	254,687.00
07/05/2024	IN	TIKER/45054809	41055350		K NARAYANA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24	8,050.00	0.00	262,737.00
08/05/2024	IN	TIKER/45057225	41058170		BHARAT KOWSHIK DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	263,984.00
08/05/2024	IN	TIKER/45057431	41058373		T. BHASKAR REDDY DENTCARE NOVA HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	28,273.00	0.00	292,257.00
08/05/2024	IN	TIHYD/46401453	42401457		D NARSIMHA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,37	4,192.00	0.00	296,449.00
09/05/2024	IN	TIKER/45059279	41060211		S PUSHPALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	25,149.00	0.00	321,598.00
09/05/2024	IN	TIHYD/46401516	42401520		S JAGAN MOHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	323,694.00
10/05/2024	IN	TIHYD/46401591	42401593		YASHODHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-41	2,095.00	0.00	325,789.00
10/05/2024	IN	TIHYD/46401556	42401560		S.AARTHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,13,14	536.00	0.00	326,325.00

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10/05/2024	IN	TIKER/45060921	41061842		K VIJAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,45,46,47,35,36,37	10,974.00	0.00	337,299.00
10/05/2024	IN	TIKER/45060821	41061745		R RUKMA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47,37	4,703.00	0.00	342,002.00
10/05/2024	IN	TIKER/45060640	41061565		G JANGAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	345,137.00
12/05/2024	IN	TIKER/45063766	41064675		K NARAYANA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24	7,219.00	0.00	352,356.00
13/05/2024	IN	TIKER/45064530	41065431		G CHANDANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	355,491.00
13/05/2024	IN	TIKER/45064697	41065598		B YADHAGIRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	357,059.00
14/05/2024	IN	TIHYD/46401714	42401715		E PRAMODHITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	361,251.00
16/05/2024	IN	TIKER/45069733	41070594		K HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,41,42,43,44,3 1,32,33,34,35	21,947.00	0.00	383,198.00
16/05/2024	IN	TIKER/45069622	41070484		YASHODHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	385,671.00
18/05/2024	IN	TIKER/45072895	41073728		K YADHUMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33	20,903.00	0.00	406,574.00
18/05/2024	IN	TIKER/45074020	41074845		ANASUYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,34,35,36,37	13,238.00	0.00	419,812.00
20/05/2024	IN	TIKER/45074999	41075822		B SWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	6,271.00	0.00	426,083.00
20/05/2024	IN	TIKER/45075385	41076203		A VIJAYALAXMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	429,228.00
20/05/2024	IN	TIKER/45075551	41076366		A SRAVANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	432,363.00
20/05/2024	IN	TIKER/45075694	41076509		CH DAIVA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,46	3,135.00	0.00	435,498.00
21/05/2024	IN	TIKER/45077315	41078120		K RAVINDER REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	441,769.00
21/05/2024	RC		26023706	Bank Transfer		0.00	90,000.00	351,769.00



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21/05/2024	JE	799807	2830718			0.00	4,766.00	347,003.00
21/05/2024	JE	799807	2830718			4,766.00	0.00	351,769.00
22/05/2024	IN	TIHYD/46402064	42402058		K BHASKAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,48,35,36,37	10,479.00	0.00	362,248.00
24/05/2024	JE	800896	2842371			2,095.00	0.00	364,343.00
24/05/2024	JE	800896	2842371			0.00	2,095.00	362,248.00
24/05/2024	RC		26025168	Bank Transfer		0.00	60,000.00	302,248.00
24/05/2024	IN	TIKER/45082658	41083427		M ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,37	3,135.00	0.00	305,383.00
24/05/2024	IN	TIKER/45082508	41083277		MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	306,951.00
24/05/2024	IN	TIKER/45082501	41083270		TULSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	310,086.00
24/05/2024	IN	TIKER/45082479	41083249		T RAJENDAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	316,357.00
25/05/2024	IN	TIKER/45084678	41085431		D.SUGUNAMMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	9,664.00	0.00	326,021.00
25/05/2024	IN	TIHYD/46402211	42402204		Y.YADAGIRI RAO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	326,714.00
27/05/2024	IN	TIKER/45086336	41087087		KAMALAKSHAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,41,42,43,31,32,33,35,36,3 7,38	17,244.00	0.00	343,958.00
27/05/2024	IN	TIKER/45086434	41087185		BORUGAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	6,941.00	0.00	350,899.00
28/05/2024	RC		26026603	40,000/- Cash Deposit Cash Amount Received		0.00	40,000.00	310,899.00
28/05/2024	RC		26026604	38,500/- Cash Deposit Cash Amount Received		0.00	38,500.00	272,399.00
28/05/2024	JE	801287	2845863			6,983.00	0.00	279,382.00
28/05/2024	JE	801287	2845863			0.00	6,983.00	272,399.00
31/05/2024	IN	TIKER/45094733	41095425		M MATHEWS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,41,42,43,31,32,33	14,109.00	0.00	286,508.00
31/05/2024	IN	TIKER/45094052	41094750		C H RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	288,076.00
31/05/2024	IN	TIKER/45094003	41094701		B MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	289,644.00
31/05/2024	IN	TIKER/45093831	41094530		NARSIMHA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	295,931.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2024	IN	TIKER/45093676	41094378		M SUPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	300,634.00
31/05/2024	IN	TIKER/45093275	41093981		ANASUYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-27	7,478.00	0.00	308,112.00
01/06/2024	IN	TIKER/45095690	41097377		S SUSHMA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	725.00	0.00	308,837.00
05/06/2024	IN	TIKER/45101557	41103188		G SHIVANI BEGGS RETAINER-21	750.00	0.00	309,587.00
07/06/2024	IN	TIKER/45104455	41106056		S JANGAIAH DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-21 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	1,520.00	0.00	311,107.00
08/06/2024	IN	TIKER/45106639	41108224		NIHARIKA DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	17,325.00	0.00	328,432.00
10/06/2024	IN	TIKER/45107337	41108917		P SUPRABA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	334,719.00
10/06/2024	IN	TIKER/45108146	41109718		Y LOKESH BEGGS RETAINER-11	750.00	0.00	335,469.00
10/06/2024	IN	TIKER/45108404	41109976		P SURENDAR REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	354,338.00
10/06/2024	IN	TIKER/45108692	41110258		MANISH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	355,906.00
11/06/2024	IN	TIKER/45108971	41110535		S VINODHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	360,609.00
11/06/2024	IN	TIKER/45109890	41111430		K BHARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	361,997.00
11/06/2024	IN	TIKER/45110022	41111562		DANAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	371,403.00
11/06/2024	IN	TIKER/45110024	41111564		E PRANAYA SREE IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	378,045.00
11/06/2024	IN	TIHYD/46402835	42402836		R.SHIVANI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	378,738.00
						<b>2,135,516.00</b>	<b>1,756,778.00</b>	
							*Period Closing Bal.:	378,738.00