



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2021 To Date : 30/04/2024
HYD000655 - NANDITHA REDDY M

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2022	IN	5609	50510		SWATHI CHAUN 22 .ESSIX RETAINER(WITH SPLINT AND 1 TOOTH)	728.00	0.00	728.00
29/03/2022	IN	SA2100409370	13185		P B N REDDY 36a.DENTCARE MAGNA W/DIE	3,696.00	0.00	4,424.00
29/03/2022	IN	SA2100409082	40139		BAGHYA LAXMI 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	5,656.00
30/03/2022	IN	SA2100410826	40140		SRINIVAS REDDY 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	6,888.00
31/03/2022	IN	SA2100412248	15211		DR PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,192.00	0.00	10,080.00
31/03/2022	IN	SA2100412313	21729		GAYATRI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	12,516.00
31/03/2022	IN	SA2100413106	43844		SRIJA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	13,216.00
31/03/2022	IN	SA2100412409	13184		KISHORE 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	16,912.00
01/04/2022	IN	SA2200000057	1000055		SUNANDA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46,47	4,816.00	0.00	21,728.00
01/04/2022	IN	SA2200001397	1001323		PADMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	23,688.00
02/04/2022	IN	SA2200001784	1001674		JAYAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,33,34,35,36,37,41,44 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14,15,16,22,23,24,25,26,2 7	5,578.03	0.00	29,266.03
04/04/2022	IN	SA2200004321	1004033		ACHUTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	31,226.03
04/04/2022	IN	SA2200004176	1003905		RADHIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,33,41,42,43 , 02 DENTCARE ZIRCONIA BRUXCARE-34,35,36,44,45	31,248.00	0.00	62,474.03
06/04/2022	IN	SA2200007587	1007056		SUDHAKAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34,35,36	7,224.00	0.00	69,698.03
07/04/2022	IN	SA2200009761	1009060		SREEDHAR SHASTRI 36a.DENTCARE MAGNA W/DIE-15,16	2,464.00	0.00	72,162.03
08/04/2022	IN	137	3000136		C.N REDDY DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	74,850.03

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09/04/2022	IN	SA2200012484	1011542		MAMATHA 36a.DENTCARE MAGNA W/DIE-13,14	2,464.00	0.00	77,314.03
11/04/2022	IN	SA2200013888	1012854		SHIVAJI 36a.DENTCARE MAGNA W/DIE-34,35,36,37,44,45,46,47	9,856.00	0.00	87,170.03
11/04/2022	IN	SA2200013900	1012865		C H LAXMI 36a. DENTCARE MAGNA W/ODIE-25	1,232.00	0.00	88,402.03
11/04/2022	IN	SA2200014076	1013031		VYSHNAVI 320 BEGG / WRAPAROUND RETAINER-11,41	1,523.00	0.00	89,925.03
12/04/2022	IN	SA2200015033	1013933		SHIVANI 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	91,157.03
12/04/2022	IN	SA2200016212	1015083		ACHUTH 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11,21	6,563.00	0.00	97,720.03
13/04/2022	IN	SA2200018163	1016988		INDHIRA 27a. DENTCARE NOVA W/DIE-11,12,13,14,21,22,23	9,682.00	0.00	107,402.03
13/04/2022	IN	SA2200016374	1015244		CHINNA RAJU 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	108,634.03
14/04/2022	IN	SA2200019353	1018155		SOWJANYA 320 BEGG / WRAPAROUND RETAINER-11	762.00	0.00	109,396.03
16/04/2022	IN	SA2200020693	1019462		D S LAKSHMI 27a. DENTCARE NOVA W/DIE-11,12,21,22,23,24,25,26,27	12,449.00	0.00	121,845.03
19/04/2022	IN	SA2200024640	1023353		RENUKA 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	123,077.03
20/04/2022	IN	358	3000357		C V RAO DENTCARE ZIRCONIA SOLID PLUS-	5,880.00	0.00	128,957.03
20/04/2022	IN	SA2200025673	1024375		ESWARAMMA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	129,657.03
22/04/2022	IN	SA2200029380	1029026		BEATRICE 27a. DENTCARE NOVA W/DIE-11,12,13,14,21,22,23,24,25	12,449.00	0.00	142,106.03
23/04/2022	IN	SA2200031344	1030957		VENUGOPAL 36a.DENTCARE MAGNA W/DIE-26,27	2,464.00	0.00	144,570.03
27/04/2022	IN	SA2200035109	1034992		PADMA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14,15,16,17,25,26,27	5,578.01	0.00	150,148.04
28/04/2022	IN	SA2200037690	1037542		KAVITHA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	150,848.04
28/04/2022	IN	512	3000511		SANTHOSH 22. DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	153,536.04
01/05/2022	IN	SA2200041642	1041526		ALICE 36a.DENTCARE MAGNA W/DIE-46	1,232.00	0.00	154,768.04
02/05/2022	IN	SA2200043202	1043081		DHANALAKSHMI 36a.DENTCARE MAGNA W/DIE-34,35,37	3,696.00	0.00	158,464.04
03/05/2022	IN	610	3000609		RAMAKRISHNA 22.SOFT NIGHT GUARD-	672.00	0.00	159,136.04
04/05/2022	IN	SA2200046463	1046311		SHIV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,968.00	0.00	162,104.04
04/05/2022	IN	SA2200046247	1046096		ANJALI REDDY 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	162,804.04
04/05/2022	IN	SA2200045458	1045316		NIHARIKA 36a.DENTCARE MAGNA W/DIE-45	1,232.00	0.00	164,036.04
04/05/2022	IN	632	3000631		RATHILAL 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	165,996.04

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04/05/2022	IN	SA2200045354	1045212		BHARATHI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	167,379.04
06/05/2022	IN	SA2200049274	1049134		SUWARNA 36a.DENTCARE MAGNA W/DIE-31,32,33,41,42,43	7,392.00	0.00	174,771.04
06/05/2022	IN	SA2200048902	1048726		NARAYANA REDDY 36a.DENTCARE MAGNA W/DIE-35,36,37	3,696.00	0.00	178,467.04
07/05/2022	IN	SA2200050660	1050514		SUBRAMANYAM 36a.DENTCARE MAGNA W/DIE-17,46	2,464.00	0.00	180,931.04
10/05/2022	IN	764	3000759		PRATHAP 22. DENTCARE FLEX PD 2-3 TEET SETTING-	1,674.00	0.00	182,605.04
10/05/2022	IN	SA2200053613	1053451		SURESH 36a. DENTCARE MAGNA W/ODIE-46,47	2,464.00	0.00	185,069.04
10/05/2022	IN	SA2200053505	1053343		PHOOLDHAR 36a. DENTCARE MAGNA W/ODIE-15,16	2,464.00	0.00	187,533.04
10/05/2022	IN	SA2200053493	1053331		USHA RAMESH 36a.DENTCARE MAGNA W/DIE-13,14	2,464.00	0.00	189,997.04
10/05/2022	IN	SA2200053442	1053280		KOTESWARI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,14,15,16,17,21 ,22,23,24,25,26,27,31,32,33,34,35, 36,37,41,42,43,44,45,46,47	20,384.00	0.00	210,381.04
10/05/2022	IN	SA2200053334	1053172		VENKATA RAMANA 36a.DENTCARE MAGNA W/DIE-14,15,16,17,24,25,26,27	9,856.00	0.00	220,237.04
11/05/2022	IN	SA2200055045	1054872		KUMARI 36a. DENTCARE MAGNA W/ODIE-26,27	2,464.00	0.00	222,701.04
13/05/2022	IN	SA2200058799	1058619		KOTESWARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,14,15,16,17,21 ,22,23,24,25,26,27,31,32,33,34,35, 36,37,41,42,43,44,45,46,47	18,346.00	0.00	241,047.04
14/05/2022	RC		6016878	Bank Transfer		0.00	153,536.00	87,511.04
17/05/2022	IN	SA2200063856	1063692		PRATHAP 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36,37,45	1,673.99	0.00	89,185.03
18/05/2022	IN	0931	3000926	11	HARSHINI DENTCARE CLEAR RETAINER (RETAINER)-	616.00	0.00	89,801.03
19/05/2022	IN	SA2200066347	1066170		NAGESHWAR . M 36a.DENTCARE MAGNA W/DIE-14,15,16 , 38 DENTCARE MAGNA FULLMETAL W/DIE-17	4,200.00	0.00	94,001.03
19/05/2022	JE		796330			11,984.00	0.00	105,985.03
19/05/2022	JE		796330			0.00	11,984.00	94,001.03
19/05/2022	321		18662			0.00	0.04	94,000.99
20/05/2022	IN	SA2200068446	1068261		SHARMA 36a.DENTCARE MAGNA W/DIE-16,17	2,464.00	0.00	96,464.99
21/05/2022	IN	SA2200069983	1069782		PUSHPAVATHI 36a.DENTCARE MAGNA W/DIE-44,45,46,47	4,928.00	0.00	101,392.99
25/05/2022	IN	SA2200076164	1075887		YAHYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23,24	20,776.00	0.00	122,168.99

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26/05/2022	IN	SA2200077021	1076781		MAHALAKSHMI 36a.DENTCARE MAGNA W/DIE-25,26,27	3,696.00	0.00	125,864.99
26/05/2022	IN	1116	3001109	41	VENKATA RAMANA SOFT NIGHT GUARD (MOUTH GUARD)-	672.00	0.00	126,536.99
31/05/2022	IN	1214	3001432	Based On A/R Invoices 3001223.	FEROZ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11	0.00	1,674.00	124,862.99
31/05/2022	IN	1214	3001223		FEROZ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11	1,674.00	0.00	126,536.99
31/05/2022	IN	1214	3001209		FEROZ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11	1,674.00	0.00	128,210.99
01/06/2022	IN	SA2200084927	1084785		KIRAN SARAF 36a.DENTCARE MAGNA W/DIE-45,46	2,464.00	0.00	130,674.99
01/06/2022	IN	SA2200085735	1085585		EMELIA 36a.DENTCARE MAGNA W/DIE-34,35,44,45	4,928.00	0.00	135,602.99
02/06/2022	IN	SA2200086831	1086676		SUDHEER 36a.DENTCARE MAGNA W/DIE-	2,464.00	0.00	138,066.99
03/06/2022	IN	SA2200087768	1087622		FEROZ 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,673.99	0.00	139,740.98
03/06/2022	IN	SA2200088378	1088229		MADHUSUDAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	141,123.98
03/06/2022	IN	SA2200088791	1088638		LAXMI 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	141,627.98
04/06/2022	IN	SA2200091011	1090859		GOWRI 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	142,859.98
11/06/2022	IN	SA2200100223	1100053		SHREYA REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	148,795.98
11/06/2022	IN	SA2200099824	1099653		ESWAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.00	0.00	151,584.98
12/06/2022	IN	SA2200101034	1100862		ESWAR 27a. DENTCARE NOVA W/DIE-	12,449.00	0.00	164,033.98
13/06/2022	RC		6029034	Bank Transfer		0.00	130,000.00	34,033.98
14/06/2022	IN	SA2200102536	1102356		VIPLAV 36a.DENTCARE MAGNA W/DIE-	8,624.00	0.00	42,657.98
14/06/2022	IN	SA2200103386	1103203		VINAY 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	45,423.98
15/06/2022	IN	SA2200104148	1103964		KAVITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	54,327.98
15/06/2022	IN	SA2200104768	1104594		SOLOMON 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	9,744.00	0.00	64,071.98
15/06/2022	JE		860078			7,268.00	0.00	71,339.98
15/06/2022	JE		860078			0.00	7,268.00	64,071.98
18/06/2022	IN	SA2200109772	1109581		CHERISMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	65,454.98
19/06/2022	IN	SA2200111159	1110969		ESWAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,789.00	0.00	68,243.98

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21/06/2022	IN	SA2200113094	1112901		SAI KIRAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	69,626.98
21/06/2022	IN	SA2200113307	1113114		VENKAL RAO 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	9,464.00	0.00	79,090.98
22/06/2022	IN	SA2200114868	1114665		SRAVANI 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	79,790.98
23/06/2022	IN	SA2200116874	1116659		SUSHMA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	81,022.98
24/06/2022	IN	SA2200118075	1117883		SURENDER REDDY 36a. DENTCARE MAGNA W/ODIE- , 38 DENTCARE MAGNA FULLMETAL W/O DIE-	1,736.00	0.00	82,758.98
24/06/2022	IN	SA2200118781	1118580		RAJESWAR REDDY a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-	5,594.07	0.00	88,353.05
24/06/2022	IN	SA2200119121	1118919		SHARADAMMA 36a.DENTCARE MAGNA W/DIE-	11,088.00	0.00	99,441.05
27/06/2022	IN	SA2200122171	1121963		VENKAL RAO 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-	8,518.00	0.00	107,959.05
29/06/2022	IN	SA2200125727	1125493		VANI REDDY 36a.DENTCARE MAGNA W/DIE-	7,392.00	0.00	115,351.05
29/06/2022	IN	22-23/1955	3001965		ANISHA REDDY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,232.00	0.00	116,583.05
01/07/2022	IN	SA2200129263	1129023		PRASANNA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	117,815.05
01/07/2022	IN	SA2200129228	1128988		PAVANI 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	121,511.05
01/07/2022	IN	SA2200129085	1128846		PRASANNA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	122,743.05
01/07/2022	IN	SA2200128634	1128399		NARASIMHA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	123,975.05
06/07/2022	IN	SA2200136043	1135823		AJO 36a.DENTCARE MAGNA W/DIE-	6,160.00	0.00	130,135.05
06/07/2022	IN	SA2200135610	1135391		MANDAL 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-	3,696.00	0.00	133,831.05
09/07/2022	IN	22-23/2234	3002257		DEEPIKA DENTCARE CLEAR RETAINER (RETAINER)-11	616.00	0.00	134,447.05
10/07/2022	IN	SA2200141289	1141046		GOWTHAMI 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	135,147.05
11/07/2022	IN	22-23/2284	3002305		SAMEENA DENTCARE CLEAR RETAINER (RETAINER)-11	616.00	0.00	135,763.05
12/07/2022	IN	SA2200144007	1143770		MANDAL 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-	3,696.00	0.00	139,459.05
13/07/2022	IN	SA2200145934	1145701		RAJESWARI 36a.DENTCARE MAGNA W/DIE-	3,696.00	0.00	143,155.05
14/07/2022	IN	SA2200147657	1147413		MALLESHWARI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	144,387.05
14/07/2022	IN	22-23/2380	3002397		PRASHANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,35,37	5,880.00	0.00	150,267.05
16/07/2022	IN	22-23/2431	3002452		SHALINI REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,920.00	0.00	154,187.05
18/07/2022	IN	SA2200152979	1152725		NARSA REDDY 27a. DENTCARE NOVA W/DIE-	11,671.00	0.00	165,858.05

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19/07/2022	IN	SA2200153758	1153507		SRINIVAS REDDY 66a. M L S GINGIVA SMALL- , 19a.M L S CROWN/BRIDGE-	8,059.00	0.00	173,917.05
19/07/2022	IN	SA2200153925	1153674		C LAXMI 27a. DENTCARE NOVA W/DIE-	3,890.00	0.00	177,807.05
19/07/2022	IN	22-23/2507	3002526		NIRMALA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	178,385.05
20/07/2022	IN	SA2200155458	1155199		NARSA REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,966.00	0.00	181,351.05
20/07/2022	IN	SA2200155657	1155396		AJO 36a.DENTCARE MAGNA W/DIE-	1,155.00	0.00	182,506.05
21/07/2022	IN	SA2200157577	1157307		SUBASH CHANDR 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	189,436.05
22/07/2022	IN	SA2200158921	1158649		NAGESWAR RAO DENTURE REPAIRING-21	420.00	0.00	189,856.05
22/07/2022	IN	SA2200159367	1159095		SUDHAKAR 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43	12,968.00	0.00	202,824.05
22/07/2022	IN	SA2200159599	1159326		IKSHITHA 320 BEGG / WRAPAROUND RETAINER-11	714.00	0.00	203,538.05
23/07/2022	IN	SA2200161101	1160825		RAJESWAR REDDY b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,044.98	0.00	204,583.03
24/07/2022	IN	SA2200162464	1162187		RAMALAKSHMI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	211,907.03
25/07/2022	IN	22-23/02668	3002696		VARSHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	212,485.03
25/07/2022	RC		6046243	Bank Transfer		0.00	116,583.00	95,902.03
25/07/2022	IN	SA2200163869	1163595		MANSOOR 186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY UPPER-11	3,360.00	0.00	99,262.03
26/07/2022	IN	SA2200164640	1164364		RAJESHWAR REDDY 36a. DENTCARE MAGNA W/ODIE-31 ,32 ,41 ,42	4,620.00	0.00	103,882.03
26/07/2022	IN	SA2200164981	1164705		ANITHA 36a. DENTCARE MAGNA W/ODIE-33 ,34 ,35	3,465.00	0.00	107,347.03
27/07/2022	IN	22-23/2739	3002763		N.V ANJANELU CHOWDARY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	108,082.03
28/07/2022	321		53372			0.00	0.05	108,081.98
28/07/2022	JE		958323			0.00	1,232.00	106,849.98
28/07/2022	JE		958323			1,232.00	0.00	108,081.98
30/07/2022	IN	22-23/2832	3002860		ARUN SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	108,711.98
30/07/2022	IN	SA2200170766	1170486		PIYUSH MUKHERJEE 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,34 ,41 ,42	6,930.00	0.00	115,641.98
02/08/2022	IN	SA2200176376	1176091		KONDA VETRA REDDY 36a.DENTCARE MAGNA W/DIE-12 ,13 ,14 ,15 ,31 ,32 ,33 ,41 ,42 ,43	11,550.00	0.00	127,191.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2022	IN	22-23/2898	3002922		LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	129,149.98
02/08/2022	IN	SA2200174973	1174696		FLORENCE 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	130,304.98
04/08/2022	IN	SA2200179385	1179096		SHAMEEN 36a.DENTCARE MAGNA W/DIE-22 ,23 ,24 ,25	4,620.00	0.00	134,924.98
04/08/2022	IN	22-23/2970	3002987		VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	136,882.98
04/08/2022	IN	SA2200179771	1179479		RAJEWAR REDDY c.CoCr CAST PARTIAL DENTURE BASE ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,045.00	0.00	137,927.98
08/08/2022	IN	22-23/3042	3003070		SUNITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	140,893.98
11/08/2022	IN	22-23/3114	3003146		MAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	142,851.98
11/08/2022	IN	SA2200189607	1189311		NARSIMHA 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37 ,46 ,47	6,930.00	0.00	149,781.98
11/08/2022	IN	SA2200190208	1189910		MANOHAR 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,34	4,620.00	0.00	154,401.98
11/08/2022	IN	SA2200190538	1190240		G PALLAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,25 ,26 ,27 ,36 ,37	15,666.00	0.00	170,067.98
12/08/2022	IN	SA2200192253	1191955		JASEENTHA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	174,461.98
12/08/2022	IN	SA2200192337	1192039		DEEPAK 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	175,616.98
13/08/2022	IN	22-23/3173	3003202		PUSHPA LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	179,533.98
14/08/2022	IN	SA2200194249	1193946		RAJASHEKAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,460.00	0.00	184,993.98
14/08/2022	IN	SA2200195048	1194742		LINGA REDDY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	11,671.00	0.00	196,664.98
16/08/2022	RC		6055113	Bank Transfer		0.00	115,642.00	81,022.98
16/08/2022	IN	SA2200196942	1196631		KONDAVEERA REDDY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	83,637.98
16/08/2022	IN	SA2200197528	1197215		SHREYA 320 BEGG / WRAPAROUND RETAINER-21 ,31	1,428.00	0.00	85,065.98
17/08/2022	IN	SA2200197933	1197633		KONDAVEERA REDDY 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37 ,44 ,45 ,46 ,47 ,48	9,240.00	0.00	94,305.98
17/08/2022	IN	SA2200198990	1198683		KAUSHIK 420 HARD NIGHT GUARD-31 , 413 DENTCARE ANTISNORING DEVICE-31	5,297.00	0.00	99,602.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/08/2022	321		65021			0.02	0.00	99,603.00
18/08/2022	IN	SA2200199696	1199385		HARI KIRAN 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	100,758.00
18/08/2022	JE		1006491			0.00	13,553.00	87,205.00
18/08/2022	JE		1006491			13,553.00	0.00	100,758.00
24/08/2022	IN	SA2200208899	1208562		SHANTHI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	102,055.00
24/08/2022	IN	SA2200208308	1207971		SHASWAT 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	103,352.00
26/08/2022	IN	22-23/3453	3003490		SHABARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	105,310.00
30/08/2022	IN	SA2200217360	1217021		RAJASHEKAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,914.00	0.00	110,224.00
30/08/2022	IN	SA2200217397	1217058		PALLAVI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	113,364.00
01/09/2022	IN	SA2200220472	1220138		KONDAVEERA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	115,979.00
01/09/2022	IN	SA2200221325	1220983		BHASKER 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	118,237.00
01/09/2022	IN	SA2200220395	1220063		NARASIMULU 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47	2,095.00	0.00	120,332.00
03/09/2022	IN	SA2200224412	1224062		VIJAYANTHI 36a.DENTCARE MAGNA W/DIE-26 ,27 , 38 DENTCARE MAGNA FULLMETAL W/DIE-26 ,27	2,783.00	0.00	123,115.00
05/09/2022	IN	SA2200225037	1224692		MUNNA KHAN 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	124,270.00
05/09/2022	IN	SA2200225348	1225002		NEELKAMAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	126,228.00
05/09/2022	IN	22-23/3626	3003666		MALLESHWAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,26	3,917.00	0.00	130,145.00
07/09/2022	IN	SA2200228033	1227679		NARASIMULU 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47	2,095.00	0.00	132,240.00
07/09/2022	IN	SA2200228454	1228095		SUMAN 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	140,304.00
09/09/2022	IN	SA2200230278	1229916		MADHURI 36a.DENTCARE MAGNA W/DIE-23 ,24	2,310.00	0.00	142,614.00
10/09/2022	IN	SA2200230816	1230453		KOUMUDI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	144,872.00

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12/09/2022	IN	22-23/3771	3003816		SIRISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	8,899.00	0.00	153,771.00
13/09/2022	IN	SA2200235368	1234986		PRAVEEN REDDY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	4,095.00	0.00	157,866.00
14/09/2022	IN	SA2200236179	1235795		SWETHA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	158,522.00
15/09/2022	IN	SA2200237997	1237628		SRIMANTHAMMA 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	158,995.00
15/09/2022	IN	SA2200238071	1237702		GAYATHRI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	160,150.00
16/09/2022	IN	SA2200239877	1239506		RAGHURAMAJAH 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	160,623.00
16/09/2022	IN	SA2200239961	1239590		RAM MOHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	162,881.00
16/09/2022	IN	SA2200240077	1239706		SHREYA 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	164,194.00
17/09/2022	IN	SA2200241485	1241111		PRAVEEN REDDY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	3,686.00	0.00	167,880.00
18/09/2022	IN	SA2200242355	1241978		SRIPAL REDDY 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	171,770.00
20/09/2022	RC		6071061	Bank Transfer		0.00	113,364.00	58,406.00
20/09/2022	IN	22-23/3989	3004034		MANYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	58,984.00
20/09/2022	IN	22-23/4009	3004053		PRASAN KUMAR DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	683.00	0.00	59,667.00
21/09/2022	IN	SA2200246391	1246004		PURNIMA 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	60,323.00
22/09/2022	IN	SA2200247922	1247525		NAZER HUSSAIN 36a.DENTCARE MAGNA W/DIE-14 ,15	2,310.00	0.00	62,633.00
22/09/2022	IN	SA2200248096	1247698		RAJA LAXMI 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	63,788.00
22/09/2022	IN	SA2200248103	1247705		TARA 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	64,943.00
22/09/2022	JE		1084801			14,715.00	0.00	79,658.00
22/09/2022	JE		1084801			0.00	14,715.00	64,943.00
24/09/2022	IN	SA2200251244	1250843		PRASSANA REDDY 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	67,537.00
24/09/2022	IN	SA2200251543	1251142		SRIDEVI 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	69,847.00
25/09/2022	IN	SA2200253013	1252608		G PRATHAP 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	71,002.00
26/09/2022	IN	SA2200254405	1253991		KALAVATHI 36a. DENTCARE MAGNA W/ODIE-11 ,21 ,22	3,465.00	0.00	74,467.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/10/2022	IN	SA2200262556	1262165		SARASWATHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	76,725.00
05/10/2022	RC		6077070	Bank Transfer		0.00	74,467.00	2,258.00
08/10/2022	JE		1119047			14,077.00	0.00	16,335.00
08/10/2022	JE		1119047			0.00	14,077.00	2,258.00
13/10/2022	IN	SA2200274735	1274364		SOWJANYA 36a.DENTCARE MAGNA W/DIE-46 ,47	2,310.00	0.00	4,568.00
15/10/2022	IN	SA2200278326	1277949		JANARDHAN 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	8,033.00
15/10/2022	IN	SA2200277850	1277475		BAVANA 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	8,506.00
16/10/2022	IN	SA2200279238	1278859		VENKAT REDDY 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16	3,465.00	0.00	11,971.00
18/10/2022	IN	SA2200282063	1281674		JAGADISH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,21 ,22 ,24 ,25 ,26	2,615.00	0.00	14,586.00
19/10/2022	IN	SA2200282908	1282521		MOHAN REDDY 29 DENTCARE NOVA FULL METAL W/DIE-38 , 27a. DENTCARE NOVA W/DIE-38	10,899.00	0.00	25,485.00
19/10/2022	IN	SA2200282569	1282182		PADMAJA 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13	3,465.00	0.00	28,950.00
20/10/2022	IN	SA2200284651	1284275		LAXMI NARAYANA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	31,208.00
22/10/2022	IN	SA2200286981	1286603		SAVITRI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,26 ,27	2,615.00	0.00	33,823.00
22/10/2022	IN	SA2200288284	1287904		SANTOSH 27a. DENTCARE NOVA W/DIE-16 ,46	2,594.00	0.00	36,417.00
23/10/2022	IN	SA2200288746	1288363		ASHOKE KUMAR 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,33 ,34 ,35	8,789.00	0.00	45,206.00
26/10/2022	IN	2210133921	7002979	U/1 Based On Sales Orders 3141.	TANISHQ DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	683.00	0.00	45,889.00
26/10/2022	IN	SA2200291371	1290985		JAGADISH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,21 ,22 ,24 ,25 ,26	2,615.00	0.00	48,504.00
27/10/2022	IN	SA2200292775	1292400		PRASAD RAO 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17	3,465.00	0.00	51,969.00
27/10/2022	IN	SA2200292796	1292421		MADHAVI 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	53,124.00
27/10/2022	IN	SA2200293155	1292774		HIMAJA 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27	3,465.00	0.00	56,589.00

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27/10/2022	IN	SA2200293201	1292820		LIKITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	31,332.00	0.00	87,921.00
28/10/2022	IN	SA2200294485	1294103		STEPHEN MATHEWS 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	89,218.00
28/10/2022	IN	SA2200294106	1293726		NIVEDITHA 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	90,373.00
28/10/2022	IN	SA2200293586	1293208		SHASWAD ROY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	91,670.00
29/10/2022	IN	2210137541	7003322	U/L, SLIP 1, CALL DR Based On Sales Orders 3523.	VADI RAJU HARD NIGHT GUARD 3 mm (MOUTH GUARD)-11	578.00	0.00	92,248.00
29/10/2022	IN	SA2200294824	1294442		V K RAO 36a.DENTCARE MAGNA W/DIE-14 ,15 ,24 ,25	4,620.00	0.00	96,868.00
31/10/2022	IN	HYD/22-23/5014	3005060		SATHYANARAYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	98,826.00
01/11/2022	IN	SA2200298652	1298279		VIJAYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	100,123.00
01/11/2022	IN	SA2200298637	1298264		URMILA 36a.DENTCARE MAGNA W/DIE-34	1,155.00	0.00	101,278.00
03/11/2022	IN	SA2200300387	1300019		SUDHAKAR REDDY 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	105,168.00
03/11/2022	IN	SA2200301526	1301151		MADHAVI 36a.DENTCARE MAGNA W/DIE-36 ,37	2,310.00	0.00	107,478.00
05/11/2022	IN	SA2200303700	1303327		SNEHA 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	108,633.00
07/11/2022	IN	SA2200306071	1305704		DISHIKA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	109,930.00
07/11/2022	IN	SA2200305836	1305470		LAXMI 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	111,085.00
07/11/2022	IN	SA2200305807	1305441		VENKATESHWAR RAO 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,26 ,27	2,095.00	0.00	113,180.00
09/11/2022	IN	SA2200308055	1307690		SRINIVASA SHARMA 36a.DENTCARE MAGNA W/DIE-16 ,47	2,310.00	0.00	115,490.00
10/11/2022	IN	2211152701	7004651	u1 Based On Sales Orders 4915.	likitha HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	116,146.00
12/11/2022	IN	SA2200312871	1312507		SWARNALATHA 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	117,301.00
12/11/2022	IN	SA2200312731	1312367		SUDHEER 36a.DENTCARE MAGNA W/DIE-23	1,155.00	0.00	118,456.00
14/11/2022	IN	SA2200314721	1314359		KRISHNA ARJUN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	16,858.00	0.00	135,314.00
14/11/2022	IN	SA2200314869	1314507		SHAILAJA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,515.00	0.00	139,829.00
14/11/2022	IN	SA2200314994	1314631		VENKATESHWAR RAO 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,18 ,26 ,27 ,28	2,095.00	0.00	141,924.00
15/11/2022	RC		6095590	Bank Transfer		0.00	48,826.00	93,098.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/11/2022	IN	SA2200322712	1322351		POOJA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22	6,484.00	0.00	99,582.00
19/11/2022	RC		6097892	Bank Transfer		0.00	50,000.00	49,582.00
20/11/2022	IN	SA2200323879	1323515		SAVITRI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,26 ,27	2,615.00	0.00	52,197.00
20/11/2022	IN	SA2200323661	1323299		SHIVANI 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	53,352.00
21/11/2022	IN	SA2200324215	1323851		VENKATESHWAR RAO 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	16,858.00	0.00	70,210.00
21/11/2022	IN	HYD/22-23/5634	3005701		KAVITHA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	70,840.00
22/11/2022	IN	SA2200326536	1326167		NAGESHWARAO 296 TOOTH ADD-ON IN ACRYLIC PD&CD-22	410.00	0.00	71,250.00
22/11/2022	JE		1218012			0.00	1,958.00	69,292.00
22/11/2022	JE		1218012			1,958.00	0.00	71,250.00
25/11/2022	IN	SA2200330218	1330314		RAJA LAXMI 36a.DENTCARE MAGNA W/DIE-13 ,35 ,36 ,37 ,38 ,45 ,46 ,47	9,240.00	0.00	80,490.00
26/11/2022	IN	SA2200331480	1331579		ANUPAMA 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27	3,465.00	0.00	83,955.00
28/11/2022	IN	SA2200334084	1334181		LIKHITHA MUCHHARLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	35,595.00	0.00	119,550.00
29/11/2022	IN	SA2200336007	1336098		VIJAYASRI 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	120,705.00
29/11/2022	IN	SA2200336313	1336402		VASANTHI 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17	4,620.00	0.00	125,325.00
30/11/2022	IN	SA2200337410	1337498		RISHIKA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	126,622.00
30/11/2022	RT	1305704	11007374	Based On A/R Invoices 1305704.		0.00	1,297.00	125,325.00
30/11/2022	IN	HYD/22-23/5903	3005971		JAYA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , DENTCARE CLEAR RETAINER WITH ADDL. TOOTH REPLACEMENT IN ACRYLIC (AESTHETIC PROVISIONAL SPLINT)-11	840.00	0.00	126,165.00
01/12/2022	IN	SA2200338654	1338741		PEDDI REDDY 36a.DENTCARE MAGNA W/DIE-35 ,36	2,310.00	0.00	128,475.00
01/12/2022	IN	SA2200338787	1338874		RAJITHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	130,733.00
01/12/2022	IN	SA2200338932	1339019		RAJA LAXMI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,27	5,229.00	0.00	135,962.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/12/2022	IN	SA2200343265	1343347		KOMALI 419 SOFT NIGHT GUARD-11	630.00	0.00	136,592.00
05/12/2022	IN	SA2200343358	1343440		SULOCHANA 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	143,522.00
07/12/2022	IN	SA2200345846	1345925		KOMALI 36a.DENTCARE MAGNA W/DIE-31 ,32 ,41 ,42	4,620.00	0.00	148,142.00
07/12/2022	IN	SA2200346363	1346441		NANDA KISHORE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	150,400.00
07/12/2022	IN	HYD/22-23/6089	3006157		SHARADA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	151,030.00
08/12/2022	IN	SA2200347846	1347921		SRIRAM 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	153,624.00
08/12/2022	IN	SA2200348192	1348267		JANARDHAN 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	157,514.00
08/12/2022	IN	SA2200347190	1347265		DANISH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	158,811.00
09/12/2022	IN	SA2200349550	1349630		P RAJAESHWARI 36a.DENTCARE MAGNA W/DIE-31 ,32 ,41 ,42	4,620.00	0.00	163,431.00
15/12/2022	IN	SA2200357116	1357583		ARVIND RAWAT 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	164,586.00
16/12/2022	IN	HYD/22-23/6422	3006490		A K CHATHURJI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	166,681.00
17/12/2022	IN	HYD/22-23/6446	3006513		SRUJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	168,639.00
17/12/2022	IN	SA2200360515	1360984		HIMA 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	169,794.00
18/12/2022	IN	SA2200361800	1362268		PRAKASH RAO 66a. DENTCARE NOVA GINGIVA SMALL-11 ,21 , 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,922.00	0.00	175,716.00
20/12/2022	IN	HYD/22-23/6532	3006595		TANISH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	176,871.00
20/12/2022	IN	HYD/22-23/6533	3006596		BINDU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	178,026.00
20/12/2022	IN	HYD/22-23/6531	3006594		JAYATHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	179,181.00
21/12/2022	IN	HYD/22-23/6573	3006641		DR.ANITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,42,41,21,22,231,32	23,730.00	0.00	202,911.00
23/12/2022	RC		6112608	Bank Transfer		0.00	126,165.00	76,746.00
23/12/2022	IN	SA2200368825	1369295		ARVIND 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	81,933.00
24/12/2022	JE		1295391			1,470.00	0.00	83,403.00
24/12/2022	JE		1295391			0.00	1,470.00	81,933.00
26/12/2022	IN	2212215801	7010390	TRAY WITH MODEL 1 Based On Sales Orders 10954.	KARNA REDDY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	82,589.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/12/2022	IN	SA2200373702	1374173		A K CHATHURJI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,26	2,095.00	0.00	84,684.00
28/12/2022	IN	SA2200375479	1375945		ANIL 36a.DENTCARE MAGNA W/DIE-26 ,27	2,310.00	0.00	86,994.00
28/12/2022	IN	SA2200375129	1375595		JYOTHI MAHALINGAM CUSTOMIZATION CHARGE-14 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 , 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,13 ,14 ,15	15,645.00	0.00	102,639.00
28/12/2022	IN	SA2200374924	1375391		HEMALATHA 36a.DENTCARE MAGNA W/DIE-16 ,26	2,310.00	0.00	104,949.00
29/12/2022	IN	SA2200376305	1376768		SOWMYA LAXMI 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	106,104.00
30/12/2022	IN	SA2200377970	1378441		GIRIJA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36	6,773.00	0.00	112,877.00
30/12/2022	IN	SA2200378741	1379209		HARIKA 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	114,032.00
30/12/2022	IN	SA2200377676	1378148		MADHAVI 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	114,505.00
30/12/2022	IN	SA2200377754	1378226		SAFAYA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,25 ,26 ,27	4,190.00	0.00	118,695.00
30/12/2022	IN	SA2200377874	1378345		NAMISH 36a.DENTCARE MAGNA W/DIE-35	1,155.00	0.00	119,850.00
30/12/2022	IN	SA2200377900	1378371		LALITHA 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,34 ,35 ,36 ,45 ,46 , 38 DENTCARE MAGNA FULLMETAL W/DIE-16 ,37 ,47	10,658.00	0.00	130,508.00
30/12/2022	IN	SA2200377929	1378400		PRAKASH RAO 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27	3,465.00	0.00	133,973.00
31/12/2022	IN	SA2200379336	1379806		A K JHAN 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	136,567.00
02/01/2023	IN	SA2200381687	1382158		D RAJESHWARI 36a.DENTCARE MAGNA W/DIE-35 ,36 ,43 ,44 ,45 ,46	6,930.00	0.00	143,497.00
07/01/2023	IN	SA2200388054	1388522		REMANI 66a. DENTCARE MAGNA GINGIVA SMALL-31 ,41 , 36a.DENTCARE MAGNA W/DIE-31 ,32 ,41 ,42	5,355.00	0.00	148,852.00
07/01/2023	IN	HYD/22-23/7223	3007290		BHARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	150,810.00
11/01/2023	IN	HYD/22-23/7351	3007419		HARSHINI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	151,965.00
13/01/2023	IN	SA2200396225	1396696		VIDYAVATHI 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	153,120.00
14/01/2023	IN	SA2200398333	1398800		DEVI 36a.DENTCARE MAGNA W/DIE-23	1,155.00	0.00	154,275.00
14/01/2023	IN	SA2200398561	1399027		PRAKASH RAO 36a.DENTCARE MAGNA W/DIE-35 ,36	2,310.00	0.00	156,585.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/01/2023	IN	SA2200399660	1400126		PAVAN 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	157,740.00
18/01/2023	IN	SA2200403352	1403822		PRABHAKAR REDDY 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,41 ,42 ,43 , 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	13,508.00	0.00	171,248.00
19/01/2023	IN	SA2200405652	1406120		PRAMEELA JAIN 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	172,403.00
19/01/2023	IN	HYD/22-23/7634	3007708		JAGANNADAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	174,361.00
20/01/2023	IN	SA2200406432	1406905		VIJAYASRI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47	19,451.00	0.00	193,812.00
21/01/2023	RC		6125017	Bank Transfer		0.00	136,567.00	57,245.00
21/01/2023	IN	SA2200407815	1408283		UJWALA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	58,542.00
24/01/2023	JE		1365012			31,878.00	0.00	90,420.00
24/01/2023	JE		1365012			0.00	31,878.00	58,542.00
24/01/2023	IN	SA2200411366	1411827		SURYANARAYANA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,43 ,45	2,615.00	0.00	61,157.00
25/01/2023	IN	SA2200413165	1413627		YASHODAA 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	62,312.00
26/01/2023	IN	SA2200414258	1414713		SRAVANI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	63,467.00
27/01/2023	IN	2301259201	7014330	U1 Based On Sales Orders 15089.	UDAYVARMA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	64,123.00
27/01/2023	IN	SA2200414740	1415197		VIJAYA 36a. DENTCARE MAGNA W/ODIE-36 ,46	2,310.00	0.00	66,433.00
27/01/2023	IN	SA2200415188	1415643		DR SUBPAMANYAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26	6,773.00	0.00	73,206.00
28/01/2023	IN	SA2200416622	1417077		RAMAKRISHNA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31	1,654.00	0.00	74,860.00
30/01/2023	IN	SA2200418539	1418991		KRISHNA REDDY 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,24 ,25 ,26 ,27 ,35 ,36 ,45 ,46 ,47	13,860.00	0.00	88,720.00
30/01/2023	IN	SA2200418428	1418880		THARUN REDDY 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	89,875.00
02/02/2023	IN	SA2200424432	1424873		NARASIMHA REDDY 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 ,28	11,671.00	0.00	101,546.00
04/02/2023	IN	SA2200428602	1429028		NAGALAXMI 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	102,701.00
06/02/2023	IN	SA2200430132	1430552		NEERAJA 27a. DENTCARE NOVA W/DIE-26 , 29 DENTCARE NOVA FULL METAL W/DIE-27	1,822.00	0.00	104,523.00

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06/02/2023	IN	SA2200429081	1429507		SURYANA RAYANA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,43 ,45	2,615.00	0.00	107,138.00
07/02/2023	IN	SA2200431292	1431718		MADHAVI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	108,435.00
09/02/2023	IN	SA2200434705	1435117		PRABHAKAR RAO 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	109,485.00
10/02/2023	IN	SA2200435274	1435692		LAXMI 36a.DENTCARE MAGNA W/DIE-25 ,36	2,310.00	0.00	111,795.00
10/02/2023	IN	HYD/22-23/8439	3008514		SHIRISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,14	7,833.00	0.00	119,628.00
13/02/2023	IN	SA2200438793	1439206		SWATHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13	2,258.00	0.00	121,886.00
13/02/2023	IN	SA2200438863	1439275		RAJA HAMSA 36a.DENTCARE MAGNA W/DIE-24 ,25 , 38 DENTCARE MAGNA FULLMETAL W/DIE-26	2,783.00	0.00	124,669.00
15/02/2023	IN	SA2200442287	1442696		SUDARSHAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46	14,264.00	0.00	138,933.00
15/02/2023	IN	SA2200443062	1443464		HARISH 38 DENTCARE MAGNA FULLMETAL W/DIE-46	473.00	0.00	139,406.00
16/02/2023	IN	SA2200443800	1444203		BHASKER NAIDU 36a.DENTCARE MAGNA W/DIE-16 ,17	2,310.00	0.00	141,716.00
16/02/2023	IN	SA2200443902	1444305		VEERA REDDY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	149,497.00
17/02/2023	IN	SA2200445217	1445615		CHANDRASHEKAR 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	150,652.00
17/02/2023	RC		6137604	Bank Transfer		0.00	89,875.00	60,777.00
19/02/2023	IN	SA2200446693	1447086		CHITRA SINGH 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 ,48	22,045.00	0.00	82,822.00
19/02/2023	IN	SA2200446804	1447197		NAGESHWAR RAO 38 DENTCARE MAGNA FULLMETAL W/O DIE-35 ,36	945.00	0.00	83,767.00
20/02/2023	IN	HYD/22-23/8774	3008849		SWETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	87,684.00
21/02/2023	JE		1429865			5,071.00	0.00	92,755.00
21/02/2023	JE		1429865			0.00	5,071.00	87,684.00
21/02/2023	IN	SA2200450177	1450573		KRISHNAVENI 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,13	3,465.00	0.00	91,149.00
22/02/2023	IN	HYD/22-23/8902	3008978		SUMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	93,107.00
22/02/2023	IN	SA2200451520	1451916		NARASIMHA REDDY 36a.DENTCARE MAGNA W/DIE-44 ,45 ,46 ,47	4,620.00	0.00	97,727.00

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23/02/2023	IN	2302305281	7018163	Based On Sales Orders 19328.	ARSHAD HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	98,383.00
23/02/2023	IN	SA2200452867	1453258		SRIDHAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	99,680.00
24/02/2023	IN	HYD/22-23/8982	3009061		NAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	101,638.00
24/02/2023	IN	SA2200454965	1455357		MARIA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,18	5,187.00	0.00	106,825.00
24/02/2023	IN	2302306421	7018275	TRAY WITH MODEL -1 Based On Sales Orders 19449.	DIVYA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	107,539.00
24/02/2023	IN	SA2200455943	1456329		KUMAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,66b. DENTCARE NOVA GINGIVA MEDIUM-11 ,21 ,22	9,513.00	0.00	117,052.00
26/02/2023	IN	SA2200457743	1458128		CHITRA SINGH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 ,48	14,280.00	0.00	131,332.00
27/02/2023	IN	SA2200458316	1458708		LINGA REDDY 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	10,395.00	0.00	141,727.00
28/02/2023	IN	SA2200459751	1460135		UDAYLAKSHMI 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	142,882.00
28/02/2023	IN	SA2200459694	1460078		SUDHAKAR 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	144,037.00
28/02/2023	IN	HYD/22-23/9112	3009190		VIDYADHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	145,995.00
01/03/2023	IN	SA2200461613	1461993		KUSUMA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	147,150.00
02/03/2023	IN	SA2200462784	1463169		PARNEETHA 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	148,305.00
02/03/2023	IN	SA2200463308	1463690		DR JAYKRISHNA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	149,460.00
02/03/2023	IN	SA2200463336	1463718		CHITRA SINGH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 ,48	10,621.00	0.00	160,081.00
05/03/2023	IN	SA2200467833	1468200		VEERA BHADRA RAO 42b.DENTCARE MAGNA FULL METAL REST-11 , 36a. DENTCARE MAGNA W/ODIE-12 ,13	2,730.00	0.00	162,811.00
09/03/2023	IN	SA2200473653	1474027		RADHA RANI 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	163,966.00
09/03/2023	IN	SA2200474214	1474586		NAGESHWAR RAO 296 TOOTH ADD-ON IN ACRYLIC PD&CD-12	410.00	0.00	164,376.00
09/03/2023	IN	HYD/22-23/9585	3009660		LAXMI C/O J K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22,23	14,831.00	0.00	179,207.00
10/03/2023	IN	SA2200474630	1475006		KRISHNAVENI 36a.DENTCARE MAGNA W/DIE-25	1,155.00	0.00	180,362.00
11/03/2023	IN	SA2200476006	1476373		MALLIK 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	185,549.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/03/2023	IN	SA2200477721	1478091		LAVANYA P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	56,359.00	0.00	241,908.00
13/03/2023	RT	1447086	11010638	Based On A/R Invoices 1447086.		0.00	22,045.00	219,863.00
14/03/2023	IN	SA2200480075	1480442		SRILATHA 36a.DENTCARE MAGNA W/DIE-25	1,155.00	0.00	221,018.00
18/03/2023	IN	SA2200485764	1486128		CHITHRA SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	238,816.00
18/03/2023	IN	SA2200486551	1486914		KAVITHA G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,35 ,36 ,42 ,43 ,45 ,46	44,494.00	0.00	283,310.00
19/03/2023	IN	SA2200486991	1487352		SHAHEEN SAMERA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	285,568.00
19/03/2023	IN	SA2200487490	1487849		NAGARAJU 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,43	6,484.00	0.00	292,052.00
21/03/2023	RC		6151745	Bank Transfer		0.00	125,950.00	166,102.00
22/03/2023	IN	SA2200491940	1492289		NARESH 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	167,257.00
22/03/2023	IN	SA2200491196	1491546		MALIK 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	168,412.00
23/03/2023	JE		1505701			0.00	17,624.00	150,788.00
23/03/2023	JE		1505701			17,624.00	0.00	168,412.00
23/03/2023	IN	HYD/22-23/10242	3010319		LAXMI C/O J K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	170,370.00
24/03/2023	IN	SA2200494160	1494503		BIPIN 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	171,525.00
27/03/2023	IN	HYD/22-23/10338	3010416		SAHITH REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	3,917.00	0.00	175,442.00
27/03/2023	IN	HYD/22-23/10357	3010435		P LAVANYA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	176,072.00
28/03/2023	IN	SA2200498262	1498606		LINUA REDDY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,46 ,47 ,264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-23 ,24 ,25	7,329.00	0.00	183,401.00
28/03/2023	IN	SA2200499052	1499395		MANJU 36a. DENTCARE MAGNA W/ODIE-16 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	1,628.00	0.00	185,029.00
31/03/2023	IN	SA2200502832	1503169		D M DORA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	186,184.00
31/03/2023	IN	SA2200503489	1503822		VIKRAM REDDY 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	187,339.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	SA2300000527	31000523		BALA RAMA RAJU 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	16,858.00	0.00	204,197.00
06/04/2023	IN	SA2300007252	31007234		LALITHA 36a.DENTCARE MAGNA W/DIE-21 ,22 ,23	3,465.00	0.00	207,662.00
08/04/2023	IN	2304382271	34001479	Based On Sales Orders 1046.	SUMA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	208,318.00
08/04/2023	IN	SA2300008372	31008353		LAVANYA 27a. DENTCARE NOVA W/DIE-26 ,27 ,36	3,890.00	0.00	212,208.00
08/04/2023	IN	SA2300008848	31008828		RADHIKA 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13	3,465.00	0.00	215,673.00
08/04/2023	IN	SA2300008861	31008841		ANANTHA LAKSHMI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23	6,930.00	0.00	222,603.00
08/04/2023	IN	SA2300009171	31009151		SANDHYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-28 , 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,783.00	0.00	225,386.00
10/04/2023	IN	HYD/23-24/304	32200302		HIBAKHAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	226,541.00
10/04/2023	IN	SA2300010002	31009989		RAMADEVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	231,056.00
10/04/2023	IN	HYD/23-24/300	32200298		MOKSHITHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	231,634.00
10/04/2023	IN	SA2300010011	31009998		J SHOBA 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	238,564.00
11/04/2023	IN	SA2300011760	31011746		JAYA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	242,454.00
13/04/2023	IN	HYD/23-24/416	32200415		PREETHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31	8,899.00	0.00	251,353.00
16/04/2023	IN	SA2300018339	31018317		KALAVATHI 36a.DENTCARE MAGNA W/DIE-46 ,47	2,310.00	0.00	253,663.00
17/04/2023	IN	HYD/23-24/573	32200572		MD SHARUKH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	259,596.00
18/04/2023	IN	HYD/23-24/582	32200581		JUSTIAN P J TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-17,16,15,14	1,848.00	0.00	261,444.00
19/04/2023	IN	SA2300022506	31022497		NARSIMHA REDDY 36a.DENTCARE MAGNA W/DIE-24 ,31 ,32 ,33 ,41 ,42 ,43	8,085.00	0.00	269,529.00
19/04/2023	IN	SA2300022814	31022805		RAMADEVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	271,787.00
19/04/2023	IN	SA2300023633	31023623		RAMGOPAL 36a.DENTCARE MAGNA W/DIE-21	1,155.00	0.00	272,942.00
20/04/2023	RC		16010695	Bank Transfer		0.00	187,339.00	85,603.00
20/04/2023	IN	SA2300024287	31024278		GUNAVATHI 36a.DENTCARE MAGNA W/DIE-44 ,45 ,46	3,465.00	0.00	89,068.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2023	JE	3240	1760886			21,336.00	0.00	110,404.00
20/04/2023	JE	3240	1760886			0.00	21,336.00	89,068.00
22/04/2023	IN	2304412021	34004508	Based On Sales Orders 4216.	SPANDANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,155.00	0.00	90,223.00
24/04/2023	IN	HYD/23-24/803	32200802		ANISHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	91,378.00
24/04/2023	IN	2304425781	34005356	upper Based On Sales Orders 5109.	SEEMA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	92,034.00
25/04/2023	IN	2304422341	34005470	Based On Sales Orders 5218.	PRASANA REDDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,155.00	0.00	93,189.00
27/04/2023	IN	2304432311	34006393	U/L, BITE 1, Based On Sales Orders 6198.	ADVITH TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,628.00	0.00	94,817.00
28/04/2023	IN	SA2300033335	31033312		AKSHU REDDY 36a.DENTCARE MAGNA W/DIE-24 ,25	2,310.00	0.00	97,127.00
29/04/2023	IN	2304440181	34007174	PLZ CALL W/T CONFIRM Based On Sales Orders 7061.	AKSHARA HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11	3,302.00	0.00	100,429.00
29/04/2023	IN	SA2300034851	31034823		CHANDRA SHEKAR RENNY 36a.DENTCARE MAGNA W/DIE-16 ,17	2,310.00	0.00	102,739.00
30/04/2023	IN	2304440371	34007372	Based On Sales Orders 7274.	SHOBA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	2,310.00	0.00	105,049.00
06/05/2023	IN	SA2300043374	31043340		JAYAKRISHNA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 , RS3802 - ADIN RP TITANIUM STRIGHT ABUTMENT 2MM-25	3,497.00	0.00	108,546.00
08/05/2023	IN	SA2300044855	31044818		GNANA PRIYA 36a.DENTCARE MAGNA W/DIE-23 ,24 ,26	3,465.00	0.00	112,011.00
09/05/2023	IN	SA2300046819	31046782		POORNA CHANDRA RAO 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,26	12,296.00	0.00	124,307.00
11/05/2023	IN	HYD/23-24/1548	32201548		NISHANTH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	125,462.00
12/05/2023	IN	SA2300050902	31050866		VALLI 36a.DENTCARE MAGNA W/DIE-25 ,26	2,310.00	0.00	127,772.00
12/05/2023	IN	HYD/23-24/1600	32201597		SAIKYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	128,927.00
12/05/2023	IN	SA2300050834	31050798		RAMANA MURTHY 36a.DENTCARE MAGNA W/DIE-14 ,16	2,310.00	0.00	131,237.00
12/05/2023	IN	SA2300050512	31050478		T RAVINDER 38 DENTCARE MAGNA FULLMETAL W/DIE-47 , 36a.DENTCARE MAGNA W/DIE-46	1,628.00	0.00	132,865.00
15/05/2023	IN	HYD/23-24/1655	32201654		ASRITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	134,020.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/05/2023	IN	HYD/23-24/1656	32201655		KAVSHIK DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	135,175.00
19/05/2023	JE	3517	1824661			0.00	19,568.00	115,607.00
19/05/2023	JE	3517	1824661			19,568.00	0.00	135,175.00
19/05/2023	RC		16022991	Bank Transfer		0.00	105,049.00	30,126.00
19/05/2023	IN	HYD/23-24/1876	32201873		ANTHAIHA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	30,756.00
20/05/2023	IN	HYD/23-24/1901	32201902		B. RAM KISHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,36,37	7,833.00	0.00	38,589.00
22/05/2023	IN	SA2300062451	31062431		VALLI 36a.DENTCARE MAGNA W/DIE-15 ,16 ,17	3,465.00	0.00	42,054.00
22/05/2023	IN	SA2300062160	31062140		MOHAN REDDY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 ,36 ,37	6,773.00	0.00	48,827.00
24/05/2023	IN	TI/35000893	31065279		RAGHU NANDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	8,069.00	0.00	56,896.00
24/05/2023	IN	SA2300065059	31066176		SWAROOP 38 DENTCARE MAGNA FULLMETAL W/DIE-28 , 36a.DENTCARE MAGNA W/DIE-26 ,27 ,45 ,47	5,093.00	0.00	61,989.00
25/05/2023	IN	TI/35001285	31068404		GOPAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	4,620.00	0.00	66,609.00
25/05/2023	IN	TI/35001414	31068533		PADMA SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	3,465.00	0.00	70,074.00
26/05/2023	IN	SA2300067518	31069767		RAVINDER REDDY 38 DENTCARE MAGNA FULLMETAL W/DIE-26	473.00	0.00	70,547.00
26/05/2023	IN	SA2300067707	31069956		LOKESH 38 DENTCARE MAGNA FULLMETAL W/DIE-17 , 36a.DENTCARE MAGNA W/DIE-16	1,628.00	0.00	72,175.00
27/05/2023	IN	SA2300068879	31071529		REENA SINGH 36a.DENTCARE MAGNA W/DIE-35 ,45	2,310.00	0.00	74,485.00
30/05/2023	IN	SA2300072025	31075004		TRISHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	75,782.00
31/05/2023	IN	TI/35003467	31077725		TRISHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	76,438.00
01/06/2023	IN	SA2300074554	31078183		CHATTERJI 38 DENTCARE MAGNA FULLMETAL W/DIE-35 ,36 ,37	1,418.00	0.00	77,856.00
02/06/2023	IN	SA2300075927	31079910		RAJU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	80,114.00
03/06/2023	IN	TI/35004605	31082936		RAVINDER REDDY DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16	473.00	0.00	80,587.00
09/06/2023	RC		16031431	Bank Transfer		0.00	1,890.00	78,697.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2023	IN	TI/35007354	31093213		PREMALATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	4,620.00	0.00	83,317.00
13/06/2023	IN	TI/35008127	31095541		VIMALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,155.00	0.00	84,472.00
13/06/2023	IN	TI/35008202	31095615		SARITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,155.00	0.00	85,627.00
13/06/2023	IN	TI/35008228	31095640		ANTHAYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 , DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-15	1,628.00	0.00	87,255.00
13/06/2023	IN	SA2300087839	31096242		VENKAT RAMANA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	88,552.00
14/06/2023	IN	SA2300089971	31098770		BHAVANA 38 DENTCARE MAGNA FULLMETAL W/O DIE-26 ,27	945.00	0.00	89,497.00
15/06/2023	IN	SA2300090874	31099708		NAGESWARA RAO 38 DENTCARE MAGNA FULLMETAL W/O DIE-25 ,26 , 36a. DENTCARE MAGNA W/ODIE-44	2,100.00	0.00	91,597.00
17/06/2023	IN	SA2300093896	31103637		NAGA JYOTHI 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	92,752.00
21/06/2023	IN	SA2300098250	31108673		JAYAKRISHNAN RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-46 ,47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	6,993.00	0.00	99,745.00
22/06/2023	IN	SA2300099840	31110635		SRINIVAS REDDY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	101,042.00
22/06/2023	IN	HYD/23-24/3137	32203137		ANTHAIHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	103,000.00
23/06/2023	IN	SA2300101277	31112443		NAVITHA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-24	578.00	0.00	103,578.00
24/06/2023	IN	SA2300102504	31114057		GAYATHRI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	107,468.00
24/06/2023	IN	HYD/23-24/3255	32203257		RAVALI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	108,046.00
27/06/2023	IN	TI/35012603	31119128		PREMALTHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,155.00	0.00	109,201.00
28/06/2023	RC		16040552	Bank Transfer		0.00	74,548.00	34,653.00
28/06/2023	IN	HYD/23-24/3406	32203406		NAGA JYOTHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	35,231.00
28/06/2023	JE	3747	1920370			13,083.00	0.00	48,314.00
28/06/2023	JE	3747	1920370			0.00	13,083.00	35,231.00
01/07/2023	IN	SA2300111259	31125414		BUCCHI REDDY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,46	4,515.00	0.00	39,746.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2023	IN	SA2300111253	31125408		NARASIMHA REDDY 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	40,901.00
01/07/2023	IN	SA2300110968	31125124		NAVITHA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-24	578.00	0.00	41,479.00
01/07/2023	IN	SA2300110885	31125041		SUMA 36a.DENTCARE MAGNA W/DIE-15 ,16 ,17	3,465.00	0.00	44,944.00
03/07/2023	IN	TI/35014998	31128147		BHARGAVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,155.00	0.00	46,099.00
04/07/2023	IN	TI/35015474	31129840		SUNITHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	473.00	0.00	46,572.00
05/07/2023	IN	HYD/23-24/3721	32203736		DHEERAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	48,668.00
05/07/2023	IN	TI/35016631	31132233		SRUJANA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	50,046.00
11/07/2023	IN	TI/35021088	31140204		LILLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	51,433.00
14/07/2023	IN	SA2300120034	31144905		SUSHEELA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,416.00	0.00	53,849.00
14/07/2023	IN	SA2300120013	31144884		MEERA MEHATA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	56,265.00
15/07/2023	IN	SA2300121011	31146902		HANUMNTH REDDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	57,628.00
15/07/2023	IN	SA2300120890	31146781		MANASA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	58,991.00
15/07/2023	IN	TI/35026208	31147661		OBEZ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	61,407.00
15/07/2023	IN	TI/35026418	31147870		BHAVANA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,416.00	0.00	63,823.00
15/07/2023	IN	HYD/23-24/4197	32204199		J K TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32,33	1,071.00	0.00	64,894.00
18/07/2023	IN	HYD/23-24/4304	32204308		TANISHQ DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	65,529.00
18/07/2023	IN	HYD/23-24/4303	32204307		TEJASWI SAI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	66,800.00
18/07/2023	IN	TI/35029051	31151506		B LAXMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21	6,815.00	0.00	73,615.00
19/07/2023	IN	HYD/23-24/4354	32204357		JAYANTHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	74,886.00
22/07/2023	IN	TI/35035584	31159055		MADHU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	77,302.00
22/07/2023	IN	TI/35034851	31158324		PRAVEEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	8,177.00	0.00	85,479.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2023	IN	TI/35038669	31162438		RAMESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24	4,832.00	0.00	90,311.00
25/07/2023	IN	HYD/23-24/4664	32204667		MEHAROOR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	91,582.00
25/07/2023	IN	HYD/23-24/4663	32204666		DWARAKI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	92,853.00
25/07/2023	IN	HYD/23-24/4654	32204657		CHIRUDEEP DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	94,124.00
26/07/2023	IN	TI/35040122	31163992		SRILATHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-23	1,247.00	0.00	95,371.00
26/07/2023	IN	TI/35040253	31164122		DEEKSHA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	96,060.00
26/07/2023	IN	TI/35040615	31164484		SARASWATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	5,452.00	0.00	101,512.00
26/07/2023	JE	3950	1986634			3,114.00	0.00	104,626.00
26/07/2023	JE	3950	1986634			0.00	3,114.00	101,512.00
26/07/2023	RC		16053475	Bank Transfer		0.00	35,231.00	66,281.00
29/07/2023	IN	SA2300123927	31168792		ALLCE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 ,46 , DENTIUM SUPERLINE STRAIGHT ABUT. DAB4510HL (STOCK IMPLANT COMPONENT) PER UNIT-36 ,46	10,796.00	0.00	77,077.00
03/08/2023	IN	HYD/23-24/5017	32205022		MAHALAXMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	18,869.00	0.00	95,946.00
05/08/2023	IN	HYD/23-24/5153	32205155		ROSILINE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	97,217.00
05/08/2023	IN	HYD/23-24/5150	32205152		SRAVYA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	97,852.00
05/08/2023	IN	TI/35056924	31181417		ANITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	99,215.00
05/08/2023	IN	TI/35057184	31181677		PRASAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	100,578.00
08/08/2023	IN	HYD/23-24/5237	32205240		G V K DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	101,849.00
10/08/2023	IN	TI/35064047	31188688		BALASHREE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48	1,363.00	0.00	103,212.00
12/08/2023	IN	TI/35066535	31191235		SAIAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	103,635.00

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14/08/2023	IN	TI/35069971	31194649		SANJEEVA RAO DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	104,349.00
14/08/2023	IN	TI/35068573	31193297		RANGANAYAKI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27,28	1,570.00	0.00	105,919.00
17/08/2023	IN	HYD/23-24/5604	32205608		SUSHANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	108,015.00
18/08/2023	RT	31193297	131004156	UNIT CHANGE /AT		0.00	1,570.00	106,445.00
18/08/2023	IN	TI/35075048	31199759		GOVARDHAN REDDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	107,808.00
18/08/2023	IN	TI/35075800	31200489		SUBHADRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,093.00	0.00	109,901.00
18/08/2023	IN	TI/35076563	31201235		RANGANAYAKI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,26,27,28	2,095.00	0.00	111,996.00
19/08/2023	IN	TI/35077490	31202151		RANGANAYAKI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-17,26,27,28	3,143.00	0.00	115,139.00
21/08/2023	IN	TI/35079617	31204277		HANUMANTH REDDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	1,363.00	0.00	116,502.00
21/08/2023	IN	TI/35079736	31204396		RAMA DEVI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-25 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,077.00	0.00	118,579.00
22/08/2023	IN	TI/35081180	31205865		JANARDHAN REDDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	119,942.00
26/08/2023	IN	TI/35089159	31213876		DENEDICT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	121,305.00
31/08/2023	JE	4202	2074041			0.00	6,344.00	114,961.00
31/08/2023	JE	4202	2074041			6,344.00	0.00	121,305.00
31/08/2023	RT	31168792	131004607	Based On A/R Invoices 31168792.		0.00	10,796.00	110,509.00
31/08/2023	RC		16069336	Bank Transfer		0.00	40,000.00	70,509.00
01/09/2023	IN	SA2300124902	31219861		ALLCE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 ,46	4,832.00	0.00	75,341.00
01/09/2023	IN	TI/35095758	31220541		V VIJAYA LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23,41,42,43,31, 32,33	8,050.00	0.00	83,391.00
04/09/2023	IN	HYD/23-24/6289	32206294		HASANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27	6,290.00	0.00	89,681.00

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05/09/2023	IN	HYD/23-24/6359	32206365		PALLAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	99,115.00
05/09/2023	IN	TI/35101724	31226552		V VIJAYA LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23,41,42,4 3,31,32,33	7,219.00	0.00	106,334.00
05/09/2023	IN	TI/35101249	31226080		SAIKISHORE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	5,452.00	0.00	111,786.00
05/09/2023	IN	TI/35100480	31225317		VIDHYA SAGAR REDDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,089.00	0.00	115,875.00
07/09/2023	IN	TI/35104841	31229670		SHAILAJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	124,052.00
07/09/2023	IN	TI/35104920	31229748		CHANDRIMA ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	126,828.00
07/09/2023	IN	TI/35104523	31229353		ANURADHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	127,251.00
08/09/2023	IN	TI/35105615	31230447		RAMAN CHAUDHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	130,386.00
08/09/2023	IN	HYD/23-24/6495	32206502		ARJUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	136,676.00
08/09/2023	IN	HYD/23-24/6484	32206491		HIMA BINDU DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	137,311.00
09/09/2023	IN	TI/35108348	31233192		RAMAKRISHNA REDDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	6,815.00	0.00	144,126.00
11/09/2023	IN	HYD/23-24/6580	32206587		PRANAY REDDY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	145,397.00
12/09/2023	IN	TI/35110618	31235468		BHUVANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	146,760.00
12/09/2023	IN	TI/35112025	31236871		GANGADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25	9,717.00	0.00	156,477.00
14/09/2023	IN	HYD/23-24/6737	32206746		DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	157,112.00
15/09/2023	IN	TI/35116624	31241478		VENKATESHWARW DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	158,475.00
15/09/2023	IN	TI/35117228	31242081		GANGADEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,26,27	278.00	0.00	158,753.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/09/2023	IN	TI/35117183	31242036		ANURADHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	160,010.00
16/09/2023	IN	TI/35118054	31242910		RAMAKRISHNA REDDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	168,187.00
19/09/2023	IN	HYD/23-24/6934	32206940		KUSUMA SRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	6,290.00	0.00	174,477.00
21/09/2023	IN	TI/35125674	31250536		RAGHAVA RAO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	2,615.00	0.00	177,092.00
21/09/2023	IN	TI/35125068	31249944		DEEKSHA HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	177,781.00
21/09/2023	IN	TI/35125065	31249941		GANGADEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16,26,27	5,237.00	0.00	183,018.00
21/09/2023	IN	HYD/23-24/7001	32207010		SANIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31	9,434.00	0.00	192,452.00
22/09/2023	IN	TI/35127337	31252200		MADHUSUDHAN REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	16,657.00	0.00	209,109.00
25/09/2023	IN	TI/35130737	31255609		RAMAN CHOUDARY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	210,472.00
25/09/2023	IN	HYD/23-24/7120	32207128		ARSHAD DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	211,107.00
25/09/2023	IN	HYD/23-24/7106	32207115		PRASHANT K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	9,434.00	0.00	220,541.00
27/09/2023	IN	TI/35132866	31257753		SITALAXMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	225,373.00
27/09/2023	IN	TI/35133547	31258433		A V MANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,089.00	0.00	229,462.00
27/09/2023	JE	4390	2139008			27,955.00	0.00	257,417.00
27/09/2023	JE	4390	2139008			0.00	27,955.00	229,462.00
27/09/2023	RC		16082405	Bank Transfer		0.00	70,509.00	158,953.00
28/09/2023	IN	TI/35134311	31259210		VISHWA KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	160,316.00
28/09/2023	IN	TI/35134346	31259245		RAGHAVA RAO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,3 7	3,922.00	0.00	164,238.00
29/09/2023	IN	TI/35136417	31261311		DEVID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,35,36,37	8,329.00	0.00	172,567.00

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03/10/2023	IN	TI/35141773	31266671		SARASWATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,25,26,27,46,47,36,37	4,190.00	0.00	176,757.00
05/10/2023	IN	TI/35144243	31269138		NAGAJYOTHI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	177,446.00
05/10/2023	IN	TI/35144430	31269325		JAHNVI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	178,135.00
10/10/2023	IN	HYD/23-24/7650	32207656		RITHIK DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	179,406.00
10/10/2023	IN	TI/35151475	31276375		KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	183,570.00
10/10/2023	IN	TI/35151159	31276060		MADHAVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	184,933.00
10/10/2023	IN	TI/35150976	31275877		VENUGOPAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	186,296.00
11/10/2023	IN	TI/35153051	31277955		NAVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	189,072.00
13/10/2023	IN	TI/35156249	31281155		BLESSY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	1,363.00	0.00	190,435.00
14/10/2023	IN	TI/35158243	31283148		NAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	198,764.00
14/10/2023	IN	HYD/23-24/7822	32207832		NAVNEETH REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	200,860.00
14/10/2023	IN	TI/35158221	31283127		RADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	205,024.00
14/10/2023	IN	TI/35158152	31283058		VIJAYA GOWRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	206,387.00
16/10/2023	IN	TI/35159733	31284637		VIJAYALAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	210,551.00
16/10/2023	IN	TI/35160240	31285142		SARASWATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,25,26,27,46,47,3 6,37	6,285.00	0.00	216,836.00
17/10/2023	IN	TI/35161724	31286629		PRIYANKA SAGANTI IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	223,478.00
17/10/2023	IN	TI/35161623	31286528		SAMPATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	226,254.00
18/10/2023	IN	TI/35163213	31288121		SRIDEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	227,617.00

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21/10/2023	IN	TI/35168298	31293213		DATTHATREYULU DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27,36	2,189.00	0.00	229,806.00
23/10/2023	IN	HYD/23-24/8176	32208184		ANISHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	231,077.00
23/10/2023	JE	110552	2201007			50,348.00	0.00	281,425.00
23/10/2023	RC		16094940	Bank Transfer		0.00	172,567.00	108,858.00
23/10/2023	JE	110552	2201007			0.00	50,348.00	58,510.00
26/10/2023	IN	TI/35174369	31299268		KANAKA LAXMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,24	9,664.00	0.00	68,174.00
26/10/2023	IN	TI/35173640	31298541		PREETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	69,562.00
27/10/2023	IN	TI/35175204	31300114		LAXMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	70,925.00
27/10/2023	IN	HYD/23-24/8287	32208299		SARITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	83,504.00
28/10/2023	IN	TI/35176961	31301864		ANNANYA REDDY TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	85,457.00
31/10/2023	IN	TI/35180528	31305433		MANASA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	88,233.00
01/11/2023	IN	HYD/23-24/8429	32208440		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	92,425.00
02/11/2023	IN	TI/35183236	31308142		POORNA CHANDRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	93,788.00
02/11/2023	IN	TI/35183142	31308048		GEETHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	101,036.00
02/11/2023	IN	TI/35183101	31308007		VIJAYA GOWRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25	9,717.00	0.00	110,753.00
03/11/2023	IN	TI/35185391	31310296		SHAMALAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,35,36,37	8,329.00	0.00	119,082.00
04/11/2023	IN	TI/35186885	31311790		SUMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,37	4,832.00	0.00	123,914.00
10/11/2023	IN	TI/35194803	31319716		ANURADHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,23,24,25,26	2,615.00	0.00	126,529.00
10/11/2023	IN	HYD/23-24/8766	32208778		DR VEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	128,625.00
11/11/2023	IN	TI/35196518	31321436		MANASWINI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	131,041.00

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11/11/2023	IN	TI/35196789	31321706		ASHOK KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37	7,248.00	0.00	138,289.00
13/11/2023	IN	TI/35198116	31323036		PADMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	139,652.00
13/11/2023	IN	TI/35198214	31323134		RAJESHWAR RAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	5,452.00	0.00	145,104.00
14/11/2023	JE	116482	2261975			17,217.00	0.00	162,321.00
14/11/2023	JE	116482	2261975			0.00	17,217.00	145,104.00
14/11/2023	RC		16107253	Bank Transfer		0.00	88,233.00	56,871.00
15/11/2023	IN	HYD/23-24/8948	32208957		PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	61,063.00
15/11/2023	IN	TI/35201347	31326367		ANIL BABU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	2,726.00	0.00	63,789.00
16/11/2023	IN	TI/35202825	31327844		ANURADHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,23,24,25,2 6 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-15,16,17,23,24,25,2 6	5,500.00	0.00	69,289.00
17/11/2023	IN	TI/35203715	31328735		KISHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	70,652.00
18/11/2023	IN	TI/35205673	31330693		C SRIDEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	5,452.00	0.00	76,104.00
22/11/2023	IN	TI/35210928	31335946		NAGA MALLESHWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	1,363.00	0.00	77,467.00
22/11/2023	IN	TI/35210904	31335922		PUSHPA LATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-24,25,43,44,45	3,570.00	0.00	81,037.00
22/11/2023	IN	HYD/23-24/9175	32209191		KALPANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	83,133.00
22/11/2023	IN	TI/35209727	31334746		ANAPURNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-14,15,16,17	2,856.00	0.00	85,989.00
22/11/2023	IN	TI/35210208	31335227		DEEPSHIKA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	87,236.00
23/11/2023	IN	TI/35211164	31336185		ABHI RAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	88,599.00
23/11/2023	IN	TI/35211083	31336104		VISHNU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	2,726.00	0.00	91,325.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/11/2023	IN	TI/35213439	31338459		DEEKSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	103,904.00
27/11/2023	IN	TI/35216914	31341938		ANAPURNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-14,15,16,17	2,596.00	0.00	106,500.00
29/11/2023	IN	TI/35219719	31344748		SOURAV SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	107,863.00
29/11/2023	IN	TI/35220767	31345796		AWADH BIHAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,26,27,35,36,37	9,540.00	0.00	117,403.00
30/11/2023	IN	TI/35222355	31347386		C SRIDEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	5,452.00	0.00	122,855.00
30/11/2023	IN	TI/35221823	31346854		SARASWATHY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	127,687.00
01/12/2023	IN	TI/35223361	31348397		JOHN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-35 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	2,077.00	0.00	129,764.00
02/12/2023	IN	TI/35225464	31350503		LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	131,152.00
02/12/2023	IN	TI/35224342	31349381		PRK PRASAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	4,089.00	0.00	135,241.00
05/12/2023	IN	TI/35228056	31353102		HIMABINDU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	136,604.00
07/12/2023	IN	HYD/23-24/9704	32209720		SUNITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	140,796.00
08/12/2023	IN	TI/35233365	31358416		JAI KISHORE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	144,885.00
11/12/2023	IN	HYD/23-24/9812	32209834		CHINMAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	12,579.00	0.00	157,464.00
11/12/2023	IN	TI/35236466	31361515		SREE DHANYA MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	161,142.00
11/12/2023	IN	TI/35235707	31360760		PUSHPA LATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-24,25,43,44,45	3,245.00	0.00	164,387.00
13/12/2023	IN	TI/35239100	31364148		ANNAPURNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	5,452.00	0.00	169,839.00
16/12/2023	RC		16119903	Bank Transfer		0.00	127,687.00	42,152.00
16/12/2023	JE	127005	2326884			12,576.00	0.00	54,728.00

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16/12/2023	JE	127005	2326884			0.00	12,576.00	42,152.00
18/12/2023	IN	TI/35246010	31371055		ASHOK KUMAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,12,13,14,21,22,23,24 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,21,22,23,24	484.00	0.00	42,636.00
18/12/2023	IN	TI/35246123	31371168		SAIVIKRAM HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	46,230.00
23/12/2023	IN	TI/35254603	31379637		DURGA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	48,956.00
24/12/2023	IN	TI/35256684	31381713		PARAM JYOTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	57,133.00
27/12/2023	IN	HYD/23-24/10361	32210380		PRATHAP REDDY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	57,520.00
27/12/2023	IN	HYD/23-24/10373	32210392		GOWTHAM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,21	1,271.00	0.00	58,791.00
27/12/2023	IN	TI/35259438	31384463		RAJINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	60,154.00
29/12/2023	IN	TI/35262088	31387153		VIMALA HAWLEYS APPLIANCE-11	689.00	0.00	60,843.00
30/12/2023	IN	TI/35265156	31390133		PUSHPALATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,26,27	4,089.00	0.00	64,932.00
01/01/2024	IN	TI/35266172	31391129		PRATHAP REDDY L C RESIN IMPLANT BITE BLOCK PER JAW-41	412.00	0.00	65,344.00
01/01/2024	IN	TI/35267163	31392100		NITHYA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-32,33,34 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34	4,580.00	0.00	69,924.00
02/01/2024	IN	TI/35267606	31392546		VARALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,42,31,32	11,105.00	0.00	81,029.00
02/01/2024	IN	TI/35268374	31393270		VIJAYA GOWRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	82,392.00
02/01/2024	IN	TI/35268395	31393290		PRASAN KUMAR DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,832.00	0.00	85,224.00
03/01/2024	IN	TI/35269459	31394338		GOPAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	87,640.00
04/01/2024	IN	TI/35270916	31395777		GEETHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	89,003.00

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05/01/2024	IN	TI/35273405	31398173		S K FARANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	90,366.00
08/01/2024	IN	TI/35276161	32210835		CHIRUDEEP DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	90,944.00
09/01/2024	IN	TI/35277690	31402354		YADAGIRI REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,47	5,552.00	0.00	96,496.00
11/01/2024	IN	TI/35281965	31406433		PRAVALIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	97,859.00
15/01/2024	IN	TI/36501347	31412651		PRATHAP REDDY DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	7,392.00	0.00	105,251.00
15/01/2024	RC		16132844	Bank Transfer		0.00	64,932.00	40,319.00
15/01/2024	JE	5223	2395122			0.00	18,429.00	21,890.00
15/01/2024	JE	5223	2395122			18,429.00	0.00	40,319.00
16/01/2024	IN	TI/35287099	31413198		PRABHAVATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-43,44,45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,282.00	0.00	46,601.00
18/01/2024	IN	TI/35290460	31416558		DEVENDER REDDY DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	47,315.00
18/01/2024	IN	TI/35290908	31417005		DRUTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	50,091.00
21/01/2024	IN	TI/35294717	31420812		SHASHANK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	55,643.00
22/01/2024	IN	TI/35296637	31422731		K RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	59,807.00
22/01/2024	IN	TI/35295592	31421687		PADMA SHAILAJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,894.00	0.00	64,701.00
22/01/2024	IN	TI/35295508	31421603		SANVIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	66,089.00
22/01/2024	IN	TI/35295257	31421352		SATISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	67,477.00
23/01/2024	IN	TI/35297462	31423560		GOPINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	68,865.00
23/01/2024	IN	TI/35297332	31423430		YADAGIRI REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	71,641.00
23/01/2024	IN	TI/35297082	31423180		NITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	73,029.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/01/2024	IN	TIHYD/32300960	32211416		ANNAPURNA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	73,722.00
27/01/2024	IN	TI/35302817	31428907		PRK PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	77,886.00
29/01/2024	IN	TIHYD/32301141	32211594		DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,24,25,26	12,575.00	0.00	90,461.00
29/01/2024	IN	TI/35305597	31431686		SHEKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	91,824.00
29/01/2024	IN	TI/35305521	31431610		ROJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	5,452.00	0.00	97,276.00
30/01/2024	IN	TI/35307038	31433126		HRUDAYA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	97,990.00
31/01/2024	IN	TI/35310404	31436500		PADMA SAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37 , DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-35,36,37	6,166.00	0.00	104,156.00
31/01/2024	IN	TI/35310155	31436251		VENKAT RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,26,27	1,570.00	0.00	105,726.00
01/02/2024	IN	TI/35310565	31436663		PADMA SAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-38 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-38	4,803.00	0.00	110,529.00
01/02/2024	IN	TI/35310719	31436816		SRINIVAS REDDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	113,255.00
01/02/2024	IN	TI/35311259	31437354		THARUN REDDY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	115,671.00
01/02/2024	IN	TI/35312205	31438299		VENKAT REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,13,21,22,23	6,941.00	0.00	122,612.00
01/02/2024	RT	31436500	131009847	TI/35310404/RS.6166/QUANTITY MISTAKE		0.00	6,166.00	116,446.00
02/02/2024	IN	TI/35312878	31438973		KANAKA LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	120,610.00
02/02/2024	IN	TI/35312935	31439030		SARSWATHY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	123,026.00
02/02/2024	IN	TIHYD/32301317	32211770		SAI DHRUTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	126,171.00
03/02/2024	IN	TI/35314428	31440520		VANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,25	4,089.00	0.00	130,260.00
03/02/2024	IN	TIHYD/32301367	32211819		RANJITH DHILLON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	133,405.00

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06/02/2024	IN	TI/35318677	31444770		LOKESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,506.00	0.00	136,911.00
06/02/2024	IN	TI/35317774	31443868		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	138,299.00
06/02/2024	IN	TI/35317653	31443747		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	142,463.00
06/02/2024	IN	TI/35317463	31443558		VENKAT RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-17,26,27	2,355.00	0.00	144,818.00
07/02/2024	IN	TI/35320271	31446365		VIDYULATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	6,220.00	0.00	151,038.00
08/02/2024	JE	720988	2470098			13,846.00	0.00	164,884.00
08/02/2024	JE	720988	2470098			0.00	13,846.00	151,038.00
08/02/2024	RC		16144637	Bank Transfer		0.00	105,726.00	45,312.00
08/02/2024	IN	TI/35321223	31447315		SARSWATHY DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-46	416.00	0.00	45,728.00
09/02/2024	IN	TI/35324054	31450146		SRINIVAS REDDY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,25,26	5,237.00	0.00	50,965.00
09/02/2024	IN	TI/35323414	31449506		LAXMAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	4,184.00	0.00	55,149.00
10/02/2024	IN	TI/35324979	31451072		DAVID DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	59,981.00
10/02/2024	IN	TI/35325138	31451231		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	65,533.00
10/02/2024	IN	TI/35324949	31451042		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,35	4,164.00	0.00	69,697.00
14/02/2024	IN	TI/35330840	31456927		RAMA KRISHNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	74,529.00
15/02/2024	IN	TI/35332484	31458565		LAXMAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 6,27	3,922.00	0.00	78,451.00
15/02/2024	IN	TI/35333141	31459218		NARSHIMNA CHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	82,615.00

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15/02/2024	IN	TIHYD/32301797	32212248		KALYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32	17,607.00	0.00	100,222.00
23/02/2024	IN	TI/35345827	31471891		PHOOLANDAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	5,452.00	0.00	105,674.00
23/02/2024	RT	31449506	131010423	CD/ CL 533/35323414/4184/NO NEED LOWER WORK		0.00	4,184.00	101,490.00
23/02/2024	IN	TI/35346121	31472184		SAROJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	105,654.00
24/02/2024	IN	TI/35347238	31473300		MAMATHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	108,070.00
24/02/2024	IN	TI/35347528	31473588		SNEHA HAWLEYS APPLIANCE-21	689.00	0.00	108,759.00
26/02/2024	IN	TI/35349556	31475618		DR. SUBRAMANYAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	4,832.00	0.00	113,591.00
26/02/2024	IN	TI/35349362	31475424		K R C REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	116,367.00
27/02/2024	IN	TI/35351076	31477137		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	117,755.00
27/02/2024	IN	TIHYD/32302289	32212740		SRI HARSHITHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	118,333.00
28/02/2024	IN	TI/35352520	31478580		CHINNAP REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	126,662.00
29/02/2024	IN	TI/35355255	31481318		MARIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	129,078.00
01/03/2024	IN	TI/35356324	31482395		RAGHVNANDAN REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	137,407.00
07/03/2024	IN	TI/35364980	31491059		RAGHUNATH REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	142,959.00
09/03/2024	IN	TI/35367935	31494014		SUBHAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-11,12,13,21,22,23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,788.00	0.00	152,747.00
11/03/2024	IN	TI/35369842	31495921		RAM MOHAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-25 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-25	2,907.00	0.00	155,654.00
12/03/2024	IN	TI/35372009	31498084		VIPIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	159,818.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/03/2024	IN	TI/35373670	31499741		VIHAAN EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	162,037.00
14/03/2024	IN	TI/35375336	31501409		HARISH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	163,497.00
15/03/2024	IN	TIHYD/32303092	32213536		UMA DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,41	412.00	0.00	163,909.00
19/03/2024	IN	TI/35383231	31509331		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	168,073.00
21/03/2024	JE	5763	2562590			0.00	24,475.00	143,598.00
21/03/2024	JE	5763	2562590			24,475.00	0.00	168,073.00
21/03/2024	RC		16165008	Bank Transfer		0.00	129,078.00	38,995.00
21/03/2024	IN	TIHYD/32303332	32213775		NIRMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	51,574.00
21/03/2024	IN	TI/35386472	31512577		SRI LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	57,126.00
22/03/2024	IN	TI/35388084	31514192		VEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	58,514.00
23/03/2024	IN	TI/35390145	31516250		AKSHARA STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-21 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-21 , MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-21	6,321.00	0.00	64,835.00
23/03/2024	IN	TI/35390159	31516264		RAMCHANDER REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	73,164.00
25/03/2024	IN	TI/35391439	31517542		SUNITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	73,894.00
25/03/2024	IN	TI/35392193	31518295		DHANAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	8,636.00	0.00	82,530.00
26/03/2024	IN	TI/35394053	31520152		RAMCHANDRA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	86,694.00
28/03/2024	IN	TI/35397696	31523791		NAGESHWAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21	423.00	0.00	87,117.00
28/03/2024	RC		16167601	ram.9645-44@waicici-408817380238 Bank Transfer		0.00	350.00	86,767.00
28/03/2024	RC		16167600	9885099951@axl-408875452040 Bank Transfer		0.00	350.00	86,417.00
31/03/2024	IN	TI/35400434	31527998		PADMAVATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	87,780.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45000598	41000597		ANNAPURNESHWRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	91,944.00
01/04/2024	IN	TIKER/45001072	41001068		PUSHPA LATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	100,121.00
03/04/2024	IN	MAG SUBS FEB-830	43600038	MAG SUBS FEB-830	MAGAZINE SUBSCRIPTION-	350.00	0.00	100,471.00
03/04/2024	IN	TIHYD/46400101	42400101		DIVYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	101,049.00
04/04/2024	IN	TIKER/45007024	41006983		UMA DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-47,36,37	3,665.00	0.00	104,714.00
06/04/2024	IN	TIKER/45009393	41009341		JAY PRAKASH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,35,36	4,089.00	0.00	108,803.00
06/04/2024	IN	TIKER/45010814	41010750		PRASAD ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	109,528.00
08/04/2024	IN	TIKER/45012185	41012113		NAGESHWAR RAO DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	110,242.00
08/04/2024	IN	TIKER/45012541	41012467		NAGESHWAR RAO DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	20,492.00	0.00	130,734.00
09/04/2024	IN	TIKER/45013421	41013343		RAJEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	132,122.00
09/04/2024	IN	TIKER/45013412	41013334		PREM KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36,37	11,105.00	0.00	143,227.00
09/04/2024	IN	TIKER/45013040	41012963		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	147,391.00
10/04/2024	IN	TIKER/45015328	41015238		UMA DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-47,36,37	5,498.00	0.00	152,889.00
11/04/2024	IN	TIHYD/46400413	42400410		DR.JK DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	153,467.00
12/04/2024	IN	TIKER/45018950	41018841	35392193 BILL CREDIT NOTE FOR 1 UNIT WORK CANCEL	DHANAMMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,248.00	0.00	160,715.00
12/04/2024	RT	31518295	141000321	AP-473/TT/35392193/8636/DAYAL SIR/1 UNIT WORK CANCEL		0.00	8,636.00	152,079.00
15/04/2024	IN	TIKER/45021611	41021490		NAGESHWAR RAO DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,47,31,32,33,34,35,36,37	18,375.00	0.00	170,454.00
18/04/2024	RC		26007804	Bank Transfer		0.00	87,780.00	82,674.00
18/04/2024	IN	TIKER/45026923	41026763		SABITHA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	84,052.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2024	JE	791180	2747205			12,991.00	0.00	97,043.00
18/04/2024	JE	791180	2747205			0.00	12,991.00	84,052.00
20/04/2024	IN	TIKER/45030698	41030511		BHANU PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	85,440.00
21/04/2024	IN	TIKER/45031692	41031504		VENKATESHWAR REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,44,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,44,31,32,33	36,914.00	0.00	122,354.00
22/04/2024	IN	TIKER/45033559	41033359		CHANDRASHEKAR REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	126,518.00
23/04/2024	IN	TIKER/45034111	41033910		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,23,24,25,26,44,4 5,46,34,35,36	19,433.00	0.00	145,951.00
25/04/2024	IN	TIKER/45037780	41037547		NAGESHWAR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	147,208.00
25/04/2024	IN	TIKER/45038549	41038314		UMA BHATTACHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	148,596.00
25/04/2024	IN	TIHYD/46400972	42400969		ANISHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	149,751.00
26/04/2024	IN	TIKER/45039750	41039513		JAYA DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,832.00	0.00	152,583.00
29/04/2024	IN	TIKER/45043228	41042985		SATYANARAYANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	153,946.00
29/04/2024	IN	TIHYD/46401090	42401087		GOUTHAM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,21,22	1,733.00	0.00	155,679.00
30/04/2024	IN	TIKER/45043966	41043718		M K PRASAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	157,042.00
30/04/2024	IN	TIKER/45044358	41044105		NAGESHWAR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,088.00	0.00	160,130.00
30/04/2024	IN	TIKER/45044430	41044177		MUKUNDA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	162,906.00
30/04/2024	IN	TIKER/45044453	41044200		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	164,294.00
30/04/2024	IN	TIKER/45044868	41044611		ARAVIND REDDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	165,657.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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