



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2024 To Date : 31/10/2024**  
**HYD000655 - NANDITHA REDDY M**

							*Period Opening Bal.:	64,932.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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	JE	5223	2395122			18,429.00	0.00	116,288.00
15/01/2024	JE	5223	2395122			0.00	18,429.00	97,859.00
15/01/2024	RC		16132844	Bank Transfer		0.00	64,932.00	32,927.00
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	40,319.00

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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/35295257	31421352		SATISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	57,031.00
22/01/2024	IN	TI/35295508	31421603		SANVIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	58,419.00
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	63,313.00
22/01/2024	IN	TI/35296637	31422731		K RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	67,477.00
23/01/2024	IN	TI/35297082	31423180		NITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	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/35297462	31423560		GOPINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	73,029.00
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	TI/35305521	31431610		ROJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	5,452.00	0.00	83,338.00
29/01/2024	IN	TI/35305597	31431686		SHEKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	84,701.00
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	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/35310155	31436251		VENKAT RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,26,27	1,570.00	0.00	99,560.00

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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	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	RT	31436500	131009847	TI/35310404/RS.6166/QUANTITY MISTAKE		0.00	6,166.00	107,089.00
01/02/2024	IN	TI/35311259	31437354		THARUN REDDY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	109,505.00
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	116,446.00
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	119,591.00
02/02/2024	IN	TI/35312878	31438973		KANAKA LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	123,755.00
02/02/2024	IN	TI/35312935	31439030		SARSWATHY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	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
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	135,760.00
06/02/2024	IN	TI/35317653	31443747		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	139,924.00
06/02/2024	IN	TI/35317774	31443868		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	141,312.00
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	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			0.00	13,846.00	137,192.00
08/02/2024	JE	720988	2470098			13,846.00	0.00	151,038.00

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08/02/2024	RC		16144637	Bank Transfer		0.00	105,726.00	45,312.00
08/02/2024	IN	TI/35321223	31447315		SARSWTHY DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-46	416.00	0.00	45,728.00
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	49,912.00
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	55,149.00
10/02/2024	IN	TI/35324949	31451042		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,35	4,164.00	0.00	59,313.00
10/02/2024	IN	TI/35324979	31451072		DAVID DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	64,145.00
10/02/2024	IN	TI/35325138	31451231		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	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	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	96,058.00
15/02/2024	IN	TI/35333141	31459218		NARSHIMNA CHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	100,222.00
23/02/2024	RT	31449506	131010423	CD/ CL 533/35323414/4184/NO NEED LOWER WORK		0.00	4,184.00	96,038.00
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	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/35349362	31475424		K R C REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	111,535.00

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26/02/2024	IN	TI/35349556	31475618		DR. SUBRAMANYAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	4,832.00	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
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	IN	TI/35386472	31512577		SRI LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	173,625.00
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	186,204.00
21/03/2024	RC		16165008	Bank Transfer		0.00	129,078.00	57,126.00
21/03/2024	JE	5763	2562590			24,475.00	0.00	81,601.00
21/03/2024	JE	5763	2562590			0.00	24,475.00	57,126.00

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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/35390159	31516264		RAMCHANDER REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	66,843.00
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	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	RC		16167601	ram.9645-44@waicici-408817380238 Bank Transfer		0.00	350.00	86,344.00
28/03/2024	RC		16167600	9885099951@axl-408875452040 Bank Transfer		0.00	350.00	85,994.00
28/03/2024	IN	TI/35397696	31523791		NAGESHWAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21	423.00	0.00	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
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	TIHYD/46400101	42400101		DIVYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	100,699.00
03/04/2024	IN	MAG SUBS FEB-830	43600038	MAG SUBS FEB-830	MAGAZINE SUBSCRIPTION-	350.00	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

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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/45013040	41012963		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	134,898.00
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	146,003.00
09/04/2024	IN	TIKER/45013421	41013343		RAJEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	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
18/04/2024	JE	791180	2747205			0.00	12,991.00	71,061.00
18/04/2024	JE	791180	2747205			12,991.00	0.00	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

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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
01/05/2024	IN	TIKER/45047096	41046826		LINGAREDDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	173,834.00
02/05/2024	IN	TIKER/45048074	41047802		NEELAM SRIVASTAV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	177,923.00
02/05/2024	IN	TIKER/45047656	41047384		MANNAMMA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46,47	1,428.00	0.00	179,351.00
04/05/2024	IN	TIKER/45051314	41051029		VITHAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	180,714.00
04/05/2024	IN	TIHYD/46401313	42401310		HARDHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	182,810.00
06/05/2024	IN	TIKER/45053476	41053180		SWAPAN DEB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	191,139.00
07/05/2024	IN	TIHYD/46401431	42401433		SANTHOSHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	191,717.00
07/05/2024	IN	TIHYD/46401433	42401435		SHRITHA REDDY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	192,872.00



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09/05/2024	IN	TIKER/45059197	41060129		T LOYMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	194,235.00
10/05/2024	IN	TIKER/45060647	41061572		NEELAM SRIVASTAV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	198,324.00
11/05/2024	IN	TIKER/45062729	41063641		BALASHWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35	11,105.00	0.00	209,429.00
14/05/2024	JE	797971	2810005			4,044.00	0.00	213,473.00
14/05/2024	JE	797971	2810005			0.00	4,044.00	209,429.00
14/05/2024	RC		26019770	Bank Transfer		0.00	165,657.00	43,772.00
14/05/2024	IN	TIKER/45066290	41067186		MANJULATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,23,24,25,26,27,3 4,35,36	16,657.00	0.00	60,429.00
15/05/2024	IN	TIKER/45067533	41068426		SUMITA ROY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,726.00	0.00	63,155.00
15/05/2024	IN	TIKER/45067874	41068761		DAYA SAGAR RAO DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	67,987.00
15/05/2024	IN	TIKER/45067876	41068763		PARANITHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-47,36	1,464.00	0.00	69,451.00
15/05/2024	IN	TIKER/45068117	41068997		SAINATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,506.00	0.00	72,957.00
21/05/2024	IN	TIKER/45077102	41077908		JUSTICE ANANTH KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	74,320.00
21/05/2024	IN	TIKER/45077123	41077929		ALEKHYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	75,683.00
21/05/2024	IN	TIKER/45077752	41078555		JUSTICE ANANTH KUMAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	76,397.00
22/05/2024	IN	TIKER/45079676	41080461		NAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	77,785.00
22/05/2024	IN	TIKER/45079681	41080466		SANTHOSHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,363.00	0.00	79,148.00
23/05/2024	IN	TIKER/45080483	41081265		NEELAM SRIVASTAV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	83,237.00
24/05/2024	IN	TIKER/45083555	41084318		MANOJ KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	84,600.00
24/05/2024	IN	TIKER/45083546	41084309		RAGINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	85,963.00

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24/05/2024	IN	TIKER/45083356	41084119		VENKATESHWAR REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	104,832.00
25/05/2024	IN	TIKER/45085511	41086264		VIDHYA SAGAR REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	110,384.00
28/05/2024	IN	TIKER/45087835	41088575		SAINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	111,772.00
28/05/2024	IN	TIHYD/46402282	42402278		RAMAKRISHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	112,407.00
28/05/2024	IN	TIHYD/46402294	42402290		BLESSY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	118,697.00
29/05/2024	IN	TIKER/45089837	41090566		NEEL KAMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,31,3 2,33	15,269.00	0.00	133,966.00
29/05/2024	IN	TIKER/45090212	41090939		SINDHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	135,329.00
30/05/2024	IN	TIKER/45091436	41092159		VEENA DENTCARE NOVA FULL METAL INLAY-36	939.00	0.00	136,268.00
30/05/2024	IN	TIKER/45091440	41092163		VIPIN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	136,982.00
01/06/2024	IN	TIKER/45095322	41097012		SATYANARAYANA REDDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	2,726.00	0.00	139,708.00
03/06/2024	IN	TIKER/45096945	41098625		ROSE MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	142,484.00
03/06/2024	IN	TIKER/45097359	41099030		BHARATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	143,847.00
04/06/2024	IN	TIHYD/46402522	42402524		SWATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	150,137.00
10/06/2024	IN	TIKER/45108625	41110193		SATHYANARAYANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	158,466.00
11/06/2024	IN	TIKER/45109124	41110686		KUSUM JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	160,882.00
11/06/2024	IN	TIKER/45109335	41110892		BHASKAR REDDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	162,245.00
11/06/2024	IN	TIKER/45109495	41111050		SUBBAMMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	163,608.00
11/06/2024	IN	TIKER/45109514	41111067		SUNANDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	167,772.00

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12/06/2024	IN	TIKER/45111348	41112878		MAHA LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	171,936.00
12/06/2024	IN	TIKER/45111732	41113257		SHIRISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	173,324.00
14/06/2024	IN	TIHYD/46402988	42402989		ROSELIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	174,479.00
15/06/2024	IN	TIHYD/46403034	42403035		VINAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	176,575.00
17/06/2024	IN	TIKER/45119590	41121459		ASHWINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	177,938.00
18/06/2024	IN	TIKER/45119944	41121813		KRISHNA KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,47,34,35, 36,37	2,615.00	0.00	180,553.00
20/06/2024	IN	TIKER/45124261	41126038		NIMITH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	182,969.00
21/06/2024	JE	808026	2909513			0.00	10,754.00	172,215.00
21/06/2024	JE	808026	2909513			10,754.00	0.00	182,969.00
21/06/2024	RC		26038397	Bank Transfer		0.00	136,982.00	45,987.00
21/06/2024	IN	TIHYD/46403305	42403306		VINAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	48,083.00
22/06/2024	IN	TIKER/45127505	41129364		ABILASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	50,859.00
22/06/2024	IN	TIKER/45128061	41129901		DINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	56,411.00
24/06/2024	IN	TIKER/45129308	41131143		SHARADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	57,799.00
24/06/2024	IN	TIKER/45129912	41131741		KRISHNA KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 4,35,36,37	3,922.00	0.00	61,721.00
25/06/2024	IN	TIKER/45131026	41132850		MANGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	63,109.00
25/06/2024	IN	TIKER/45131205	41133027		PRK RAJU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	1,363.00	0.00	64,472.00
25/06/2024	IN	TIKER/45131499	41133304		SASTRY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	4,236.00	0.00	68,708.00
25/06/2024	IN	TIKER/45131816	41133610		HYMAVATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	76,885.00

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26/06/2024	IN	TIKER/45133205	41134985		SUBHASHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	78,273.00
26/06/2024	IN	TIHYD/46403482	42403482		RAMREDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	80,369.00
27/06/2024	IN	TIKER/45135410	41137160		SURENDER REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	9,717.00	0.00	90,086.00
27/06/2024	IN	TIKER/45135916	41137660		SUGUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	95,638.00
28/06/2024	IN	TIKER/45136651	41138388		SHIVA CHAITANYA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21	1,969.00	0.00	97,607.00
01/07/2024	IN	TIKER/45140686	41142348		MAHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	98,995.00
01/07/2024	IN	TIKER/45141226	41142886		VIJAYALAYMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46,47,48,35,36,37	11,105.00	0.00	110,100.00
02/07/2024	IN	TIKER/45142719	41144329		SUKENDHAR REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	115,652.00
02/07/2024	IN	TIKER/45142675	41144289		RADHA RANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,34	2,726.00	0.00	118,378.00
02/07/2024	IN	TIKER/45142545	41144160		BHAGYA LAXMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	119,741.00
04/07/2024	JE	811898	2942162			13,733.00	0.00	133,474.00
04/07/2024	JE	811898	2942162			0.00	13,733.00	119,741.00
04/07/2024	RC		26045190	Bank Transfer		0.00	97,607.00	22,134.00
05/07/2024	IN	TIKER/45149492	41151072		VIMALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,282.00	0.00	28,416.00
06/07/2024	IN	TIKER/45150286	41151864		GOPI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	33,968.00
08/07/2024	IN	TIKER/45152506	41154077		PRIYANKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	36,384.00
09/07/2024	IN	TIKER/45154546	41156114		INDHIRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,44,34	5,452.00	0.00	41,836.00
09/07/2024	IN	TIKER/45155298	41156862		HIMA BINDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	25,120.00	0.00	66,956.00
09/07/2024	IN	TIHYD/46404030	42404030		ANVEESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	67,534.00

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11/07/2024	IN	TIKER/45158359	41159922		HYMAVATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-13,14,15,16,17,24 ,25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,24,25,26,27	13,952.00	0.00	81,486.00
12/07/2024	IN	TIKER/45159412	41160974		DHANUJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	84,262.00
12/07/2024	IN	TIHYD/46404187	42404187		ANVEESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	84,840.00
13/07/2024	IN	TIKER/45162160	41163718		VITTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	89,004.00
13/07/2024	IN	TIHYD/46404242	42404241		MANEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	91,100.00
14/07/2024	IN	TIKER/45163190	41164747		T LAXMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	5,452.00	0.00	96,552.00
16/07/2024	IN	TIKER/45165190	41166748		PRANAV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	1,363.00	0.00	97,915.00
16/07/2024	IN	TIKER/45165600	41167157		RAMANA MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	9,717.00	0.00	107,632.00
16/07/2024	IN	TIKER/45165859	41167416		JANARDHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	5,452.00	0.00	113,084.00
17/07/2024	IN	TIKER/45167084	41168640		ANURADHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	4,832.00	0.00	117,916.00
17/07/2024	IN	TIKER/45167252	41168808		NAGA JYOTHI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	118,605.00
17/07/2024	IN	TIKER/45167944	41169498		DR SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	13,881.00	0.00	132,486.00
18/07/2024	IN	TIKER/45169377	41170928		VIPIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	140,815.00
18/07/2024	IN	TIKER/45170426	41171975		P S REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,16,21,22,23,25,2 6	13,881.00	0.00	154,696.00
19/07/2024	IN	TIKER/45170734	41172283		DINESH JAIN DENTCARE MAGNA FULL METAL CROWN/BRIDGE-35 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	2,077.00	0.00	156,773.00
20/07/2024	IN	TIKER/45172946	41174492		PRASANNA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	160,937.00

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20/07/2024	IN	TIKER/45172840	41174386		SUGUNAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	165,101.00
20/07/2024	IN	TIKER/45172832	41174378		VARA PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	173,430.00
21/07/2024	IN	TIKER/45174273	41175817		SURYA KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	181,607.00
22/07/2024	IN	TIHYD/46404628	42404628		ASHRITHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21,31	1,155.00	0.00	182,762.00
23/07/2024	IN	TIKER/45177802	41180590		PRABHAKAR 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	183,185.00
24/07/2024	IN	TIKER/45179377	41182163		P S REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	187,349.00
25/07/2024	IN	TIKER/45180447	41183232		VIMALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	188,712.00
25/07/2024	IN	TIHYD/46404802	42404805		SANTHOSHI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21	578.00	0.00	189,290.00
25/07/2024	IN	TIHYD/46404836	42404838		APRANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,46,36	6,287.00	0.00	195,577.00
27/07/2024	IN	TIKER/45185310	41188266		JANARDHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25	5,452.00	0.00	201,029.00
29/07/2024	IN	TIKER/45187110	41190062		MALAKONDAIAH DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	11,327.00	0.00	212,356.00
29/07/2024	IN	TIKER/45186733	41189686		PRABHAKAR DENTCARE NOVA CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	10,658.00	0.00	223,014.00
29/07/2024	IN	TIKER/45186600	41189554		SUNANDHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	225,430.00
30/07/2024	IN	TIKER/45189131	41192315		PADMAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	229,594.00
31/07/2024	IN	TIKER/45191174	41194358		LATHA RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	235,146.00
01/08/2024	IN	TIKER/45192772	41195956		PAAVAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,416.00	0.00	237,562.00
01/08/2024	IN	TIKER/45193453	41196637		CELIN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-13	1,247.00	0.00	238,809.00

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01/08/2024	IN	TIKER/45193750	41196934		PRABHAKAR DENTCARE NOVA PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,214.00	0.00	240,023.00
01/08/2024	IN	TIKER/45193751	41196935		MALATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	4,089.00	0.00	244,112.00
01/08/2024	IN	TIKER/45192593	41195777		SANDHYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	246,528.00
02/08/2024	IN	TIKER/45194551	41197734		HENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,35	6,941.00	0.00	253,469.00
03/08/2024	IN	TIKER/45197144	41200317		K VENKATESWAR RAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	254,832.00
07/08/2024	IN	TIKER/45202187	41205339		SRAVANTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	256,195.00
07/08/2024	IN	TIKER/45202449	41205601		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	261,747.00
08/08/2024	IN	TIKER/45204055	41207206		PADMAJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	263,110.00
09/08/2024	IN	TIKER/45205395	41208546		MAHESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	264,473.00
12/08/2024	IN	TIHYD/46405660	42405658		SUSHANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	266,569.00
15/08/2024	IN	TIHYD/46405800	42405798		SUBHRAMANYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	270,761.00
16/08/2024	IN	TIKER/45217496	41220632		M M GOUD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	272,124.00
16/08/2024	IN	TIKER/45217461	41220597		PRASANNA DENTCARE MAGNA FULL METAL CROWN/BRIDGE-46	714.00	0.00	272,838.00
16/08/2024	IN	TIKER/45217379	41220515		SAI RAMANA MURTHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	274,298.00
17/08/2024	RC		26067798	Bank Transfer		0.00	100,000.00	174,298.00
17/08/2024	JE	826067	3067648			3,252.00	0.00	177,550.00
17/08/2024	JE	826067	3067648			0.00	3,252.00	174,298.00
17/08/2024	IN	TIKER/45219309	41222443		LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	177,024.00

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17/08/2024	IN	TIKER/45219790	41222922		PALLAVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , DENTCARE NOVA CERAMIC LAYERED REST-35,36	8,836.00	0.00	185,860.00
17/08/2024	IN	TIKER/45220508	41223640		SURYA KUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	4,089.00	0.00	189,949.00
19/08/2024	JE	826540	3073185			0.00	8,020.00	181,929.00
19/08/2024	JE	826540	3073185			8,020.00	0.00	189,949.00
19/08/2024	RC		26068168	Bank Transfer		0.00	100,000.00	89,949.00
23/08/2024	IN	TIKER/45228342	41232481		SHOBA RANI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,23,24,25,26,41, 42,43,44,45,46,31,32,33,34,35,36	14,637.00	0.00	104,586.00
24/08/2024	IN	TIKER/45231115	41235250		ASHOK KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	107,312.00
26/08/2024	IN	TIHYD/46406163	42406162		DIVYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	107,890.00
28/08/2024	IN	TIKER/45235695	41240135	45219790 BILL CREDIT NOTE FOR ABUTMENT REPLACE	PALLAVI DENTCARE NOVA CERAMIC LAYERED REST-35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,854.00	0.00	113,744.00
28/08/2024	IN	TIKER/45235910	41240349		SHOBA RANI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,23,24,25,2 6,41,42,43,44,45,46,31,32,33,34,35 ,36	13,125.00	0.00	126,869.00
28/08/2024	IN	TIKER/45236730	41241168		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	131,033.00
28/08/2024	RT	41222922	141004689	AG-707/TIKER/45219790/8836/PUSHPA MADAM/ABUTMENT REPLACE		0.00	8,836.00	122,197.00
29/08/2024	IN	TIHYD/46406290	42406292		RAMYA SREE DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	123,352.00
30/08/2024	IN	TIKER/45239499	41243936		SANJEEV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	124,715.00
01/09/2024	RC		26075000	Bank Transfer		0.00	36,000.00	88,715.00
05/09/2024	IN	TIKER/45249158	41253912		MADHURI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,416.00	0.00	91,131.00
06/09/2024	IN	TIKER/45251473	41256220		JAYASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	99,460.00
06/09/2024	IN	TIHYD/46406692	42406694		ADVAITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,36	4,192.00	0.00	103,652.00



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10/09/2024	IN	TIKER/45256981	41261722		KEERTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	106,787.00
10/09/2024	IN	TIHYD/46406814	42406815		SHIRISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	108,883.00
12/09/2024	IN	TIHYD/46406887	42406888		AVINASH REDDY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	110,038.00
16/09/2024	IN	TIHYD/46407003	42407003		ANTHAIHAH SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	110,731.00
16/09/2024	IN	TIHYD/46407029	42407029		DR GOPAL REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	112,827.00
18/09/2024	IN	TIKER/45269581	41275194		SAHARDAYA SADHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	114,215.00
21/09/2024	RC		26084727	Bank Transfer		0.00	88,715.00	25,500.00
21/09/2024	JE	835626	3160523			0.00	8,021.00	17,479.00
21/09/2024	JE	835626	3160523			8,021.00	0.00	25,500.00
21/09/2024	IN	TIHYD/46407248	42407247		JAGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	34,934.00
24/09/2024	IN	TIKER/45277087	41282695		B INDIRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-23,24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,282.00	0.00	41,216.00
26/09/2024	IN	TIKER/45280677	41286280		PIYUSH MUKARJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	46,768.00
27/09/2024	IN	TIHYD/46407438	42407436		RAMI REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,25,26,27 ,45,46,47,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,25,26,27,45,46,47,3 5,36,37	69,176.00	0.00	115,944.00
28/09/2024	IN	TIKER/45285069	41290668		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	117,332.00
30/09/2024	IN	TIKER/45286884	41292482		PADMAGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,41,42,43,44,45,46,31,3 2,33,34,35	18,045.00	0.00	135,377.00
02/10/2024	IN	TIHYD/46407630	42407628		VASUDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	141,667.00
04/10/2024	IN	TIKER/45294016	41300587		MEENA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,48,31,3 2,33,35,36,37	19,433.00	0.00	161,100.00
04/10/2024	IN	TIKER/45294968	41301537		RADIKA PAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	165,264.00

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08/10/2024	IN	TIKER/45299594	41306465		DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	166,627.00
08/10/2024	IN	TIKER/45300049	41306917		AMINA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	167,990.00
08/10/2024	IN	TIHYD/46407819	42407919		AISHWARYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	169,145.00
08/10/2024	IN	TIHYD/46407849	42407949		MRWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	173,337.00
09/10/2024	IN	TIKER/45301839	41308707		SUKANYA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	176,113.00
11/10/2024	IN	TIKER/45305282	41312145		ANIL BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	178,889.00
11/10/2024	IN	TIKER/45305211	41312074		SUDHA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	181,665.00
11/10/2024	JE	841555	3217637			88,842.00	0.00	270,507.00
11/10/2024	JE	841555	3217637			0.00	88,842.00	181,665.00
11/10/2024	RC		26095206	Bank Transfer		0.00	135,377.00	46,288.00
13/10/2024	IN	TIKER/45306853	41313715		DHARMESH READY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	48,704.00
16/10/2024	IN	TIKER/45311377	41318584		DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	51,430.00
16/10/2024	IN	TIKER/45311831	41319037		SATESH KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	52,793.00
18/10/2024	IN	TIKER/45314474	41321858		ANNAPURNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,828.00	0.00	62,621.00
18/10/2024	IN	TIKER/45314633	41322016		RAGHU RAMIAHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	777.00	0.00	63,398.00
19/10/2024	IN	TIKER/45315866	41323252		SANJU LAHARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	64,889.00
19/10/2024	IN	TIKER/45316539	41323924		SARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	66,380.00
22/10/2024	IN	TIKER/45320069	41327573		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	10,745.00	0.00	77,125.00
22/10/2024	IN	TIKER/45320116	41327620		DHARMESH REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,982.00	0.00	80,107.00
22/10/2024	IN	TIKER/45321252	41328754		HANUMANTH REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,964.00	0.00	86,071.00

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23/10/2024	IN	TIKER/45322469	41330054		YANADHIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,964.00	0.00	92,035.00
25/10/2024	IN	TIKER/45325624	41333383		SURESH KUMAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-21,22,23	1,969.00	0.00	94,004.00
26/10/2024	IN	TIKER/45327584	41335375		NARENDER REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,491.00	0.00	95,495.00
26/10/2024	IN	TIKER/45327519	41335310		REHMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	96,986.00
27/10/2024	IN	TIKER/45328519	41336379		KRISHNA VENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,455.00	0.00	104,441.00
28/10/2024	IN	TIKER/45329354	41337212		SANDEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,982.00	0.00	107,423.00
28/10/2024	IN	TIHYD/46408521	42408671		SIVA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21,31	1,155.00	0.00	108,578.00
29/10/2024	IN	TIKER/45330937	41338904		NAGAMANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	110,994.00
29/10/2024	IN	TIKER/45331458	41339424		THIPPANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,964.00	0.00	116,958.00
29/10/2024	IN	TIKER/45331580	41339544		JOSHNA HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	117,647.00
29/10/2024	IN	TIHYD/46408577	42408725		NILEEMA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21	578.00	0.00	118,225.00
30/10/2024	RT		143000140	ZIRC-SCH-SEP 24/3/ULTRA PLUS/ADDITIONAL/CEO SANCTION		0.00	9,434.00	108,791.00
30/10/2024	JE	846494	3267396			0.00	6,290.00	102,501.00
30/10/2024	JE	846494	3267396			6,290.00	0.00	108,791.00
30/10/2024	IN	TIKER/45333256	41341295		V NARSIMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17,46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	4,599.00	0.00	113,390.00
30/10/2024	IN	TIKER/45333393	41341432		NAGAJYOTHI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	114,079.00
30/10/2024	IN	TIKER/45333844	41341882		ANUSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,982.00	0.00	117,061.00
31/10/2024	IN	TIKER/45333995	41342033		PRAMEELA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	118,552.00
						<b>1,552,127.00</b>	<b>1,498,507.00</b>	
							*Period Closing Bal.:	118,552.00