



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/09/2024  
HYD000694 - VIMAL KUMAR

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/03/2022	IN	SA2100372316	1744		BABU SUNDER 19a.M L S CROWN/BRIDGE	12,490.00	0.00	12,490.00	
04/03/2022	IN	SA2100373471	27484		PRAVEEN SULTANA 20 MLS ENDOCROWN CERAMIC FULL COVERAGE	1,938.00	0.00	14,428.00	
08/03/2022	IN	SA2100378200	32491		PREETI YADAV 19a.M L S CROWN/BRIDGE	1,562.00	0.00	15,990.00	
08/03/2022	IN	SA2100377946	32490		ANITHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	17,552.00	
08/03/2022	IN	SA2100377884	3138		PRABHAKAR REDDY 19a.M L S CROWN/BRIDGE	9,374.00	0.00	26,926.00	
09/03/2022	IN	SA2100380102	4661		BUTCHI BABU 19a.M L S CROWN/BRIDGE	7,280.00	0.00	34,206.00	
14/03/2022	IN	SA2100388152	303		VIJAY KUMAR 14 IPS E.MAX PRESS VENEER LAYERING	30,800.00	0.00	65,006.00	
16/03/2022	IN	SA2100390650	3679		VIJAY KUMAR 13 IPS E.MAX PRESS ONLAY	8,646.00	0.00	73,652.00	
17/03/2022	IN	SA2100391773	4466		LALITHA 14 IPS E.MAX PRESS VENEER LAYERING	7,683.00	0.00	81,335.00	
19/03/2022	IN	SA2100395781	4756		BORUN KUMAR SARKAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	7,168.00	0.00	88,503.00	
19/03/2022	IN	SA2100395358	5447		USHA YADHAV 19a.M L S CROWN/BRIDGE	6,434.00	0.00	94,937.00	
20/03/2022	IN	SA2100397136	21743		PRATIBHA R 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	97,373.00	
23/03/2022	IN	SA2100400683	10321		FAREEDA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT	4,463.00	0.00	101,836.00	
25/03/2022	IN	SA2100404297	48735		POMNALAGU NAGARAJAN OSSTEM ANALOG	336.00	0.00	102,172.00	
26/03/2022	IN	SA2100406274	7960		BORUN KUMAR SARKAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	5,331.00	0.00	107,503.00	
28/03/2022	IN	SA2100408763	2248		ANITA SINGH 14 IPS EMAX PRESS CROWN LAYERING	10,942.00	0.00	118,445.00	
02/04/2022	IN	SA2200002326	1002188		PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,968.00	0.00	121,413.00	
02/04/2022	IN	SA2200003000	1002825		BAHAAR MARWAH 15 IPS EMAX PRESS ENDOCROWN LAYERING-46	3,282.00	0.00	124,695.00	
04/04/2022	IN	SA2200003809	1003567		AISHWARYA 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	125,255.00	
06/04/2022	IN	SA2200007631	1007095		GOVIND 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	126,817.00	

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07/04/2022	IN	SA2200009244	1008582		SARKAR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISTING(LOWER)-36,46	1,674.00	0.00	128,491.00
07/04/2022	IN	114	3000113		ANISH KUMAR DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	130,451.00
08/04/2022	IN	SA2200011003	1010195		SIMON 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	132,013.00
09/04/2022	IN	SA2200011717	1010848		RAMESH YADAV 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	133,575.00
09/04/2022	RC		6002853	4 Bank Transfer		0.00	100,000.00	33,575.00
12/04/2022	IN	SA2200015307	1014195		SREENIVAS 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	34,135.00
19/04/2022	IN	SA2200023984	1022706		NAGAPPA N 19a.M L S CROWN/BRIDGE-36,46	3,125.00	0.00	37,260.00
20/04/2022	IN	SA2200025409	1024115		COL SK SAHU 19a.M L S CROWN/BRIDGE-42	1,562.00	0.00	38,822.00
20/04/2022	IN	SA2200025659	1024361		COL VIJAYAN 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	40,384.00
22/04/2022	IN	SA2200029685	1029327		SUBRAMANYAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , OSSTEM ANALOG-46	2,744.00	0.00	43,128.00
23/04/2022	IN	SA2200031246	1030861		VASUMOHINI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25,27 , 19a.M L S CROWN/BRIDGE-24,26	7,997.00	0.00	51,125.00
23/04/2022	IN	SA2200031390	1031001		GEETHA DEVI 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43	9,374.00	0.00	60,499.00
25/04/2022	RC	14104	6007737	Cash Amount Received		0.00	20,500.00	39,999.00
25/04/2022	JE		742919			2,212.00	0.00	42,211.00
26/04/2022	IN	SA2200034350	1034241		VEENA 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	43,773.00
27/04/2022	IN	SA2200035548	1035426		RAVINDER 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	45,335.00
27/04/2022	IN	SA2200035058	1034941		SHIV SHANKAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16,17	4,816.00	0.00	50,151.00
28/04/2022	IN	SA2200038219	1038063		RANGALAXMI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-16,17,24,26,27 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-44,45,46,47	11,284.00	0.00	61,435.00
03/05/2022	IN	SA2200044766	1044632		SURESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	2,408.00	0.00	63,843.00
05/05/2022	IN	SA2200047879	1047715		SEEMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31,32,41,42	9,632.00	0.00	73,475.00
05/05/2022	IN	SA2200047698	1047536		RITU 19a.M L S CROWN/BRIDGE-36,46	3,125.00	0.00	76,600.00
06/05/2022	IN	SA2200049632	1049490		CHETNA SHARMA 19a.M L S CROWN/BRIDGE-33,34,35,36	6,250.00	0.00	82,850.00

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12/05/2022	IN	SA2200056405	1056217		REKHA 19a.M L S CROWN/BRIDGE-26,34,35,36,44,45 ,46	10,937.00	0.00	93,787.00
15/05/2022	RC		6016694	Bank Transfer		0.00	61,435.00	32,352.00
17/05/2022	IN	SA2200063700	1063536		VANAJA 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	37,039.00
17/05/2022	JE		794518			0.00	1,960.00	35,079.00
17/05/2022	JE		794518			1,960.00	0.00	37,039.00
17/05/2022	IN	SA2200063196	1062997		RANGALAXMI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-16,17,26,27 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-44,45,46,47	6,250.00	0.00	43,289.00
18/05/2022	IN	SA2200066218	1066042		SATEESH 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	43,849.00
23/05/2022	IN	SA2200072669	1072488		INDIRA REDDY 70 TEETH SETTING WITH RED WAX-11,12,13,21,22,23	403.00	0.00	44,252.00
24/05/2022	IN	SA2200073232	1073038		CHANDRA SHEKHER 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21,22	4,816.00	0.00	49,068.00
25/05/2022	IN	SA2200075054	1074834		MRS SAHU 13 IPS E.MAX PRESS ONLAY-36	2,621.00	0.00	51,689.00
29/05/2022	IN	SA2200081071	1080894		INDIRA REDDY 70 TEETH SETTING WITH RED WAX-14,15,16,17,24,25,26,27,31,3 2,33,34,35,36,37,41,42,43,44,45,46 ,47	1,478.00	0.00	53,167.00
30/05/2022	IN	SA2200082163	1082022		RANGALAXMI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-24	896.00	0.00	54,063.00
01/06/2022	IN	SA2200085833	1085683		haritha IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , 27a. DENTCARE NOVA W/DIE-16 , 29 DENTCARE NOVA FULL METAL W/DIE-17	6,759.00	0.00	60,822.00
02/06/2022	IN	SA2200086912	1086755		BALAJI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	62,384.00
07/06/2022	IN	SA2200093684	1093529		SHALINI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	67,071.00
08/06/2022	RC		6027034	Bank Transfer		0.00	65,500.00	1,571.00
13/06/2022	IN	SA2200101994	1101814		SATEESH 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-	4,166.00	0.00	5,737.00
13/06/2022	IN	SA2200102003	1101823		SATEESH 92 CASE PHOTO DOCUMENTATION-	1,674.00	0.00	7,411.00
17/06/2022	IN	SA2200107550	1107370		MOORE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	12,227.00
18/06/2022	IN	SA2200110659	1110467		HARSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	30,035.00

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18/06/2022	IN	SA2200109986	1109794		KIRTHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	31,597.00
25/06/2022	IN	SA2200120767	1120564		SOUJANYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	32,980.00
27/06/2022	IN	SA2200122305	1122096		SHANTANU 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	34,212.00
28/06/2022	IN	SA2200123913	1123699		SATEESH 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)- , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-	952.02	0.00	35,164.02
29/06/2022	IN	SA2200124485	1124270		ANITA DEVI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	36,726.02
29/06/2022	IN	SA2200125954	1125716		COL PANDEY 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	42,976.02
29/06/2022	IN	SA2200126022	1127637		PDS 100 FULL METAL CROWN/BRIDGE(COCR MILLED)-	9,744.00	0.00	52,720.02
04/07/2022	IN	SA2200132640	1132420		DHARMISHTHA 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	55,800.02
05/07/2022	IN	SA2200134081	1133854		JASMINE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	57,362.02
06/07/2022	IN	SA2200136025	1135805		SHOBA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	63,298.02
08/07/2022	IN	SA2200139313	1139078		GAURI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	66,826.02
10/07/2022	IN	SA2200140607	1140366		RAVIKANTH REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	69,794.02
11/07/2022	IN	SA2200141513	1141288		YOGESH 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	72,919.02
11/07/2022	RC		6040597	Bank Transfer		0.00	7,139.00	65,780.02
11/07/2022	RC		6040596	Bank Transfer		0.00	52,720.00	13,060.02
14/07/2022	JE		925239			7,139.00	0.00	20,199.02
15/07/2022	321		47068			0.00	0.02	20,199.00
17/07/2022	IN	SA2200151556	1151306		INDERA REDDY 14 IPS E.MAX PRESS VENEER LAYERING- , 27a. DENTCARE NOVA W/DIE- , 51 LIGHT CURE COMPOSITE METAL FREE VENEER-	23,789.00	0.00	43,988.00
20/07/2022	IN	SA2200155294	1155035		SREELATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,933.00	0.00	49,921.00
20/07/2022	IN	SA2200155701	1155440		SHAJEEQ UNNISA 13 IPS E.MAX PRESS INLAY-	2,457.00	0.00	52,378.00
24/07/2022	IN	SA2200161792	1161515		MUTHU MARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	55,344.00
24/07/2022	IN	SA2200162605	1162328		ABHINAV DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	1,958.00	0.00	57,302.00
29/07/2022	IN	SA2200169418	1169146		SUDHEERA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	59,560.00

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29/07/2022	IN	SA2200169670	1169395		SUJATA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	61,025.00
29/07/2022	IN	SA2200169746	1169471		MANOHAR 27a. DENTCARE NOVA W/DIE-35 ,37	2,594.00	0.00	63,619.00
30/07/2022	IN	SA2200171221	1170943		NAINIKA 13 IPS E.MAX PRESS INLAY-37	2,457.00	0.00	66,076.00
31/07/2022	IN	SA2200173263	1172978		RAGHUNANDAN T.R DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46 ,47	3,917.00	0.00	69,993.00
10/08/2022	IN	SA2200189234	1188927		NEERJA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	81,543.00
12/08/2022	RC		6053533	Bank Transfer		0.00	69,993.00	11,550.00
13/08/2022	IN	SA2200193053	1192755		PADMAJA REDDY 13 IPS E.MAX PRESS ONLAY-25	2,457.00	0.00	14,007.00
13/08/2022	IN	SA2200193445	1193145		SHOBA M DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-26	1,958.00	0.00	15,965.00
14/08/2022	IN	SA2200194154	1193852		INDRA REDDY 13 IPS EMAX PRESS VENEER STAINING-24 ,25 ,26 ,34 ,35 ,44 ,27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,34 ,35 ,44 , 14 IPS E.MAX PRESS VENEER LAYERING-24 ,25 ,26 ,34 ,35 ,44 , 13 IPS E.MAX PRESS ONLAY-24 ,25 ,26 ,34 ,35 ,44	28,891.00	0.00	44,856.00
15/08/2022	IN	SA2200196047	1195737		REKHA MISHRA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	46,153.00
17/08/2022	IN	SA2200197958	1197658		VEERASWAMY 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,24 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	16,858.00	0.00	63,011.00
17/08/2022	IN	SA2200198030	1197730		PANKACH 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	74,561.00
22/08/2022	IN	SA2200205412	1205086		T R RAGHU NANDAN 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	78,955.00
22/08/2022	IN	SA2200205395	1205069		ASHA SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 , 19a.M L S CROWN/BRIDGE-25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	5,707.00	0.00	84,662.00
24/08/2022	IN	SA2200208833	1208496		V E D PRAKASH 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	87,256.00
26/08/2022	IN	SA2200211896	1211553		J P SREEVASTAV 19a.M L S CROWN/BRIDGE-35 ,46 ,47 ,48	5,859.00	0.00	93,115.00
26/08/2022	IN	SA2200212138	1211794		KAVITA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	96,643.00
27/08/2022	IN	SA2200213248	1212913		RAJESH BAHL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	100,171.00
31/08/2022	IN	SA2200219787	1219439		REKHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	101,636.00
05/09/2022	IN	SA2200225960	1225611		BAHL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33	8,899.00	0.00	110,535.00
06/09/2022	RC		6064893	Bank Transfer		0.00	100,000.00	10,535.00

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06/09/2022	IN	SA2200226596	1226246		Y R VANAJA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	12,000.00
06/09/2022	IN	SA2200226654	1226303		CHITHRA SAROJANI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	15,890.00
07/09/2022	IN	SA2200229141	1228781		C REVATHY 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	17,355.00
10/09/2022	IN	SA2200231304	1230941		MANISH 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	19,812.00
12/09/2022	IN	SA2200233412	1233037		RAJESH BAHL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-27	5,607.00	0.00	25,419.00
13/09/2022	IN	SA2200235206	1234824		ANKIT 19a.M L S CROWN/BRIDGE-27 ,36	2,930.00	0.00	28,349.00
13/09/2022	IN	SA2200235158	1234776		BHUPAT CHOTALE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	29,814.00
13/09/2022	IN	SA2200235137	1234755		INDRA REDDY 13 IPS E.MAX PRESS ONLAY-17 ,27 ,37 ,47	9,828.00	0.00	39,642.00
13/09/2022	IN	SA2200235054	1234672		SILPA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	41,107.00
13/09/2022	IN	SA2200235006	1234624		KRISHNA SAI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	42,572.00
14/09/2022	IN	SA2200235784	1235401		SHREYAS BHASKRAN 19a.M L S CROWN/BRIDGE-34 ,44	2,930.00	0.00	45,502.00
20/09/2022	IN	SA2200244369	1243985		ANUPAMA 19a.M L S CROWN/BRIDGE-35 ,45	2,930.00	0.00	48,432.00
22/09/2022	IN	SA2200248226	1247828		RANI SREEVASTAV 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,23 ,24 ,25 ,26 ,27 ,35 ,44 ,45 ,46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,23 ,24 ,25 ,26 ,27 ,35 ,44 ,45 ,46	18,527.00	0.00	66,959.00
22/09/2022	IN	SA2200248551	1248153		SHAILAJA BITE PLANE UPPER-11	840.00	0.00	67,799.00
26/09/2022	IN	SA2200254520	1254106		SHREEMATHI R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 , 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	21,866.00	0.00	89,665.00
28/09/2022	IN	SA2200257169	1256753		BABU JENI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,41 ,42	7,781.00	0.00	97,446.00
30/09/2022	IN	22-23/4277	3004340		ANKUR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,12	5,933.00	0.00	103,379.00
11/10/2022	IN	SA2200271768	1271396		SHREYAS BHASKARAN 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-26	1,628.00	0.00	105,007.00
12/10/2022	IN	SA2200274124	1273751		KRISHNA NAIK 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	10,374.00	0.00	115,381.00
13/10/2022	IN	SA2200274566	1274195		VEEA SWAMY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,27 , 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	11,960.00	0.00	127,341.00
13/10/2022	IN	SA2200275398	1275022		SANTA BOSE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	128,806.00

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15/10/2022	IN	SA2200278767	1278389		SNEHA LATHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47	12,285.00	0.00	141,091.00
16/10/2022	IN	SA2200279086	1278707		SAJJITA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-27	1,958.00	0.00	143,049.00
17/10/2022	RC		6083789	Bank Transfer		0.00	103,379.00	39,670.00
19/10/2022	JE		1145021			5,933.00	0.00	45,603.00
19/10/2022	JE		1145021			0.00	5,933.00	39,670.00
20/10/2022	IN	2210127021	7002392	w/t confirm Based On Sales Orders 2507.	BAND & LOOP (SPACE MAINTAINER)-14,34 , STANDARD BAND (MISCELLANEOUS)-15,35	1,722.00	0.00	41,392.00
21/10/2022	IN	SA2200286394	1286016		SNEHA LATHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47	11,057.00	0.00	52,449.00
23/10/2022	IN	SA2200288971	1288588		SURENDRA BABU 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27	7,009.00	0.00	59,458.00
23/10/2022	IN	SA2200289001	1288618		gouri 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,284.00	0.00	61,742.00
23/10/2022	IN	SA2200289041	1288658		RAJESH BAHL NOBEL BIOCARE ANALOG-27 , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-27	3,334.00	0.00	65,076.00
25/10/2022	IN	SA2200289414	1289034		AMITE DEVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-12 ,13 ,14 ,45 ,46	3,413.00	0.00	68,489.00
26/10/2022	IN	SA2200290865	1290481		MADHAVI 27a.DENTCARE NOVA W/O DIE-44 ,45 ,46 ,47	5,187.00	0.00	73,676.00
26/10/2022	IN	SA2200291337	1290951		RAJESH 27a.DENTCARE NOVA W/O DIE-42 ,43 ,44 ,45	5,187.00	0.00	78,863.00
30/10/2022	IN	SA2200296428	1296041		ANITA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-12 ,13 ,14 ,45 ,46	3,071.00	0.00	81,934.00
30/10/2022	IN	SA2200296151	1295765		COL.MARWAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , OSSTEM ANALOG-46	2,599.00	0.00	84,533.00
31/10/2022	RC		6088982	Bank Transfer		0.00	38,909.00	45,624.00
01/11/2022	JE		1171035			38,909.00	0.00	84,533.00
02/11/2022	IN	HYD/22-23/5084	3005143		CHANDRIKA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	86,491.00
02/11/2022	IN	SA2200299390	1299019		PRIYANKA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	89,421.00
05/11/2022	IN	HYD/22-23/5185	3005243		PATEL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	1,827.00	0.00	91,248.00

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07/11/2022	IN	SA2200305808	1305442		AMRAPALLI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	5,135.00	0.00	96,383.00
07/11/2022	RC		6092350	Bank Transfer		0.00	87,069.00	9,314.00
08/11/2022	IN	SA2200306888	1306522		AVINA 36a. DENTCARE MAGNA W/ODIE-45 ,46	2,310.00	0.00	11,624.00
09/11/2022	IN	SA2200308474	1308107		ASHOK MEHRA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	12,921.00
09/11/2022	JE		1189185			2,536.00	0.00	15,457.00
10/11/2022	IN	SA2200310781	1310417		MRS.PATEL 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	17,284.00
12/11/2022	IN	SA2200312583	1312219		MANJULATHA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	18,439.00
12/11/2022	IN	SA2200313686	1313322		MADHAVI . 36a. DENTCARE MAGNA W/ODIE-26 ,27 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-26 ,27	2,783.00	0.00	21,222.00
13/11/2022	IN	SA2200314049	1313685		URMILA 27a. DENTCARE NOVA W/DIE-26 ,27 ,37	3,890.00	0.00	25,112.00
17/11/2022	IN	SA2200318959	1318591		MANOHAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	25,931.00
18/11/2022	IN	SA2200320791	1320428		VIJAYLAKSHMI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	1,958.00	0.00	27,889.00
19/11/2022	IN	SA2200323292	1322930		PRATHIBHA 13 IPS E.MAX PRESS INLAY-36	2,457.00	0.00	30,346.00
21/11/2022	IN	SA2200325076	1324710		COL MOHAPATRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,46 , 19a.M L S CROWN/BRIDGE-15 ,46	13,356.00	0.00	43,702.00
22/11/2022	IN	HYD/22-23/5640	3005707		SURENDRA SINGH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	44,857.00
23/11/2022	IN	HYD/22-23/5692	3005758		NIKITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	46,815.00
26/11/2022	IN	SA2200332314	1332412		VENKATA RAMANA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	47,183.00
29/11/2022	IN	SA2200336135	1336226		PRASANNA 19a.M L S CROWN/BRIDGE-26 ,35 ,36 ,37	5,859.00	0.00	53,042.00
29/11/2022	IN	SA2200335674	1335767		RANGAIAH 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,26 ,27	6,295.00	0.00	59,337.00
29/11/2022	IN	HYD/22-23/5850	3005917		NIKITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	60,492.00



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29/11/2022	IN	HYD/22-23/5844	3005911		SRI HARIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	61,647.00
01/12/2022	IN	SA2200339093	1339177		NARESH 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	64,577.00
01/12/2022	IN	SA2200339257	1339341		PREETI YADAV 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	67,507.00
02/12/2022	IN	SA2200340489	1340575		AYUB KHAN 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,27 , COCR FULL PALATAL COVERAGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,27	8,390.00	0.00	75,897.00
02/12/2022	IN	SA2200340490	1340576		KRISHNAMANI OSSTEM STRAIGHT ABUTMENT-26 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 , OSSTEM ANGLED ABUTMENT-26	10,133.00	0.00	86,030.00
02/12/2022	IN	SA2200340508	1340594		AYUB KHAN 92 CASE PHOTO DOCUMENTATION-21	1,570.00	0.00	87,600.00
05/12/2022	IN	2212186012	7007662	U/L, Based On Sales Orders 8108.	SHOBHA RAMULU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21,41	1,260.00	0.00	88,860.00
06/12/2022	IN	HYD/22-23/6056	3006124		SITHA LAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23	788.00	0.00	89,648.00
06/12/2022	IN	SA2200345426	1344629		MINI JOSEPH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	91,113.00
06/12/2022	IN	SA2200345205	1345540		SATHYANARAYANA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,21 , DENTIUM SUPERLINE ANALOG-11 ,21 , DENTIUM SUPERLINE ABUTMENT-11 ,21	10,448.00	0.00	101,561.00
06/12/2022	IN	SA2200345208	1345543		SITA RATNAM 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	107,420.00
07/12/2022	IN	HYD/22-23/6100	3006168		PRASAD REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	113,295.00
07/12/2022	IN	SA2200346266	1346345		RANGAIAH 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,26 ,27	1,974.00	0.00	115,269.00
07/12/2022	IN	SA2200346267	1346346		RANGAIAH 92 CASE PHOTO DOCUMENTATION-21	1,570.00	0.00	116,839.00
08/12/2022	IN	SA2200347304	1347381		MRS.SHAILJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	36,519.00	0.00	153,358.00
08/12/2022	IN	SA2200348041	1348116		SITHA LAKSHMI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	153,600.00

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09/12/2022	RC		6106425	Bank Transfer		0.00	84,470.00	69,130.00
10/12/2022	IN	SA2200350215	1350292		VENKATA RAMANA DENTCARE NOVA METAL COPING-35 ,36 ,43 ,46 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,129.00	0.00	72,259.00
12/12/2022	IN	SA2200353067	1353141		A N RAMAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	76,149.00
13/12/2022	JE		1266785			0.00	9,208.00	66,941.00
13/12/2022	JE		1266785			9,208.00	0.00	76,149.00
14/12/2022	IN	HYD/22-23/6329	3006397		K.SIDDARTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15CGSG5	1,958.00	0.00	78,107.00
15/12/2022	IN	SA2200357858	1358324		LAXMAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22	2,730.00	0.00	80,837.00
16/12/2022	IN	SA2200358554	1359028		PRANEETH S 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	83,294.00
17/12/2022	IN	SA2200361175	1361643		RANGAIAH 299b. READY MADE MESH ADD-ON LOWER-31 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,26 ,27	3,061.00	0.00	86,355.00
19/12/2022	IN	SA2200362270	1362743		KRISHNAMANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 , 19a.M L S CROWN/BRIDGE-27	3,749.00	0.00	90,104.00
19/12/2022	IN	HYD/22-23/6492	3006559		SAI JYOTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	5,933.00	0.00	96,037.00
20/12/2022	IN	SA2200363515	1363989		NAIK a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-34 ,35 ,36 ,37 ,46 ,47	5,922.00	0.00	101,959.00
21/12/2022	IN	SA2200365511	1365988		NIRMAL SHARMA 21 M L S FULL METAL-17 , 23 M L S METAL INLAY/ONLAY-27 , 19a.M L S CROWN/BRIDGE-15 ,16 ,26	6,363.00	0.00	108,322.00
21/12/2022	IN	SA2200365415	1365892		RUQIYA BEGUM SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35	5,334.00	0.00	113,656.00
23/12/2022	IN	SA2200368929	1369399		AYUB KHAN 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,27	840.00	0.00	114,496.00
23/12/2022	IN	HYD/22-23/6628	3006697		KANAK DURGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	116,454.00

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26/12/2022	IN	HYD/22-23/6690	3006765		COL.SANDHU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11	2,615.00	0.00	119,069.00
26/12/2022	IN	HYD/22-23/6715	3006757		MR.PANDEY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41	1,470.00	0.00	120,539.00
27/12/2022	IN	SA2200373572	1374044		LAXMAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,21 ,22	2,457.00	0.00	122,996.00
28/12/2022	IN	SA2200374880	1375347		NAIK 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 ,47	630.00	0.00	123,626.00
29/12/2022	IN	SA2200377115	1377571		GOSWAMI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	125,091.00
29/12/2022	IN	SA2200376668	1377128		RUQIYA BEGUM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37	3,806.00	0.00	128,897.00
30/12/2022	IN	SA2200377972	1378443		MR PANDEY 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,691.00	0.00	130,588.00
30/12/2022	IN	SA2200378014	1378485		SUBHA SRINIVAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	4,925.00	0.00	135,513.00
31/12/2022	IN	SA2200379898	1380365		AYUB KHAN 235b. OBTURATOR WITH HOLLOW BULB-11 , c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,27	3,985.00	0.00	139,498.00
31/12/2022	IN	SA2200378960	1379428		RAMA DEVI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	1,958.00	0.00	141,456.00
02/01/2023	IN	SA2200381131	1381603		MAMTA KAUSHIK 13 IPS E.MAX PRESS INLAY-15	2,457.00	0.00	143,913.00
03/01/2023	IN	SA2200382090	1382563		NAIK c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46 ,47	630.00	0.00	144,543.00
04/01/2023	IN	SA2200384100	1384570		SHILAJA REDDY 27a. DENTCARE NOVA W/DIE-16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,44 ,45 ,46	15,561.00	0.00	160,104.00
04/01/2023	IN	SA2200384659	1385127		GOUTHAM 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	161,569.00
05/01/2023	IN	SA2200385343	1385815		PRASAD REDDY 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	165,459.00
06/01/2023	IN	SA2200387210	1387678		SAKEENA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,25 ,47 , OSSTEM ANGLED ABUTMENT-16 , 19a.M L S CROWN/BRIDGE-15 ,27	12,563.00	0.00	178,022.00

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07/01/2023	IN	SA2200387968	1388436		NITU 82 DIE PREPARATION-47 , 31 DENTCARE NOVA METAL INLAY-47	735.00	0.00	178,757.00
07/01/2023	IN	SA2200388757	1389223		COL SANDHU 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27	2,615.00	0.00	181,372.00
09/01/2023	IN	SA2200389939	1390408		ROSHAN 19a.M L S CROWN/BRIDGE-36 ,37 ,38	4,394.00	0.00	185,766.00
12/01/2023	IN	SA2200394658	1395132		sitalakshmi sarma 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-13 ,23	12,033.00	0.00	197,799.00
15/01/2023	IN	SA2200399360	1399826		JANA DEVI 27a.DENTCARE NOVA W/O DIE-47	1,297.00	0.00	199,096.00
16/01/2023	IN	HYD/22-23/7541	3007612		MUTHU RAJ DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	200,251.00
16/01/2023	IN	SA2200399879	1400349		RAJASHWARI 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	204,645.00
19/01/2023	IN	SA2200405019	1405488		SURINER KUMAR MEHRA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21	9,965.00	0.00	214,610.00
19/01/2023	IN	SA2200405110	1405579		SURENDER SINGH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	216,075.00
20/01/2023	IN	HYD/22-23/7659	3007733		BINNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	218,033.00
20/01/2023	IN	SA2200406652	1407124		SITALAKSHMI SARMA 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	3,686.00	0.00	221,719.00
21/01/2023	IN	HYD/22-23/7722	3007792		SURABHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	224,685.00
24/01/2023	IN	SA2200411566	1412027		JANA DAS 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	230,544.00
24/01/2023	IN	SA2200411435	1411896		NAGABUSHAN 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	242,094.00
24/01/2023	IN	SA2200411311	1411772		JANA DAS 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-45 ,46	788.00	0.00	242,882.00
24/01/2023	IN	SA2200411236	1411697		MEENA SHARMA 27a. DENTCARE NOVA W/DIE-15 ,46 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	4,552.00	0.00	247,434.00
25/01/2023	RC		6126648	Bank Transfer		0.00	138,316.00	109,118.00
26/01/2023	IN	SA2200414578	1415032		PRATIBHA 14 IPS EMAX PRESS CROWN LAYERING-22	2,888.00	0.00	112,006.00
27/01/2023	IN	SA2200415079	1415536		BHEEMAIAH a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,46 ,47	5,922.00	0.00	117,928.00
30/01/2023	JE		1377182			0.00	20,597.00	97,331.00

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30/01/2023	JE		1377182			20,597.00	0.00	117,928.00
01/02/2023	IN	SA2200423025	1423463		SITALAKSHMI SARMA 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	7,135.00	0.00	125,063.00
02/02/2023	IN	HYD/22-23/8152	3008236		SHOBHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	127,021.00
02/02/2023	IN	SA2200423840	1424281		JANA DAS 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-45 ,46	788.00	0.00	127,809.00
04/02/2023	IN	SA2200428424	1428850		REKHA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	129,274.00
04/02/2023	IN	SA2200427364	1427793		PRASANNA R MENON 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	138,063.00
04/02/2023	IN	SA2200427337	1427766		BHEEMAIAH 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,46 ,47	630.00	0.00	138,693.00
07/02/2023	IN	HYD/22-23/8310	3008387		COL VIJAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	140,651.00
08/02/2023	IN	SA2200431862	1432287		SURABHI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37	4,148.00	0.00	144,799.00
08/02/2023	IN	SA2200432361	1432784		ARUNA KUMARI 13 IPS E.MAX PRESS INLAY-36	2,457.00	0.00	147,256.00
08/02/2023	IN	SA2200432501	1432923		MEGHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 , OSSTEM CASTABLE ABUTMENT-16	7,324.00	0.00	154,580.00
10/02/2023	IN	SA2200436441	1436855		MEENA SHARMA 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-36 ,37	3,255.00	0.00	157,835.00
10/02/2023	IN	SA2200435552	1435969		BHEEMAIAH c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	630.00	0.00	158,465.00
10/02/2023	IN	SA2200435280	1435698		LAKSHMI KUMARI DENTIUM SUPERLINE ANALOG-36 ,37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , DENTIUM SUPERLINE ABUTMENT-36 ,37	10,448.00	0.00	168,913.00
14/02/2023	RC		6135395	Bank Transfer		0.00	100,000.00	68,913.00
14/02/2023	RC		6135396	Bank Transfer		0.00	21,923.00	46,990.00
15/02/2023	IN	SA2200441992	1442401		MUKUL ASTHANA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	52,177.00

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16/02/2023	IN	SA2200443774	1447969		SITALAKSHMI SARMA c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	840.00	0.00	53,017.00
17/02/2023	IN	SA2200445984	1446379		SNEHALATHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13 ,14 ,15 ,16 ,25 ,26 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 , OSSTEM ANGLED ABUTMENT-13 , OSSTEM STRAIGHT ABUTMENT-14 ,25	25,032.00	0.00	78,049.00
20/02/2023	JE		1426918			0.00	6,079.00	71,970.00
20/02/2023	JE		1426918			6,079.00	0.00	78,049.00
22/02/2023	IN	SA2200451170	1451568		BABLI THAKUR 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	80,643.00
22/02/2023	IN	SA2200452373	1452764		SWARNALATHA 21 M L S FULL METAL-37	924.00	0.00	81,567.00
23/02/2023	IN	HYD/22-23/8948	3009025		GAUTAM RAISHIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	5,933.00	0.00	87,500.00
25/02/2023	IN	SA2200456620	1457011		ASHA 19a.M L S CROWN/BRIDGE-16 ,36	2,930.00	0.00	90,430.00
27/02/2023	IN	SA2200458061	1458453		RAO 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 , OSSTEM ANALOG-47	2,573.00	0.00	93,003.00
27/02/2023	IN	HYD/22-23/9091	3009167		M.M NATH DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,134.00	0.00	94,137.00
28/02/2023	IN	SA2200459933	1460317		RANI SRIVASTAVE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 , 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 , OSSTEM CASTABLE ABUTMENT-16	6,657.00	0.00	100,794.00
01/03/2023	IN	SA2200461821	1462201		COL.MARWAH 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	105,188.00
03/03/2023	IN	SA2200465807	1466174		MATHULIKA 19a.M L S CROWN/BRIDGE-16 ,25 ,26 ,27	5,859.00	0.00	111,047.00
07/03/2023	IN	HYD/22-23/9474	3009551		VEENA BHARGAV SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	111,677.00
07/03/2023	IN	SA2200469689	1470069		M M NATH 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	112,811.00
07/03/2023	IN	SA2200470107	1470483		VAR 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,25	7,324.00	0.00	120,135.00
13/03/2023	IN	SA2200477848	1478218		SHAILAJA IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-37 ,47 , OSSTEM ANALOG-37 ,47 , OSSTEM CASTABLE ABUTMENT-37 ,47	10,710.00	0.00	130,845.00
14/03/2023	IN	SA2200479698	1480068		LEELA BABU 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	132,310.00

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14/03/2023	IN	HYD/22-23/9826	3009901		MUTHU RAJ DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	133,465.00
14/03/2023	IN	HYD/22-23/9833	3009908		SURENDER KUMAR MEHTA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	134,095.00
15/03/2023	IN	SA2200480961	1481331		PALLAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	136,053.00
16/03/2023	IN	SA2200482824	1483189		RAVINDRA NATH 19a.M L S CROWN/BRIDGE-16 ,26	2,930.00	0.00	138,983.00
16/03/2023	RC		6149775	Bank Transfer		0.00	97,654.00	41,329.00
17/03/2023	IN	SA2200484127	1484496		SUSHREETA 19a.M L S CROWN/BRIDGE-14 ,16 ,26	4,394.00	0.00	45,723.00
18/03/2023	IN	SA2200485366	1485733		VENKATA MANNI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	46,091.00
18/03/2023	JE		1493612			0.00	10,983.00	35,108.00
18/03/2023	JE		1493612			10,983.00	0.00	46,091.00
22/03/2023	IN	HYD/22-23/10178	3010257		KAVERI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	47,246.00
24/03/2023	IN	SA2200494140	1494483		SIMPI GUPTA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	51,640.00
04/04/2023	IN	SA2300003499	31003496		VENKATARATNA 164b IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 164a IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS FRAMEWORK ONLY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , OSSTEM TEMPORARY COPING TI ABUTMENT-12 ,14 ,21 ,23	29,846.00	0.00	81,486.00
08/04/2023	IN	SA2300008585	31008566		KRISHNA DIXIT 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,22 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,42 ,43 ,44 ,45 ,46 ,47	10,920.00	0.00	92,406.00
12/04/2023	IN	SA2300013680	31013665		VENKATARATNA 164c IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS ACRYLISING UPPR-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,447.00	0.00	94,853.00
13/04/2023	IN	SA2300015163	31015149		KRISHNA DIXIT 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,22 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,42 ,43 ,44 ,45 ,46 ,47	9,828.00	0.00	104,681.00
16/04/2023	IN	SA2300018750	31018725		SHARMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-33 ,34 ,35 ,36	840.00	0.00	105,521.00

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22/04/2023	IN	SA2300026975	31026963		LATA RAJU 13 IPS E.MAX PRESS INLAY-37	2,457.00	0.00	107,978.00
19/05/2023	RC		16024047	Bank Transfer		0.00	100,000.00	7,978.00
19/05/2023	JE	52389	1843069			3,570.00	0.00	11,548.00
19/05/2023	JE	52389	1843069			0.00	3,570.00	7,978.00
20/05/2023	IN	SA2300060718	31060688		VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	12,372.00
23/05/2023	IN	SA2300064238	31064213		REKHA SINHA 19a.M L S CROWN/BRIDGE-25 ,26 , 22 MLS ENDOCROWN FULL METAL-37	4,085.00	0.00	16,457.00
23/05/2023	IN	SA2300063613	31063591		BEGUM AKTHAR 36a. DENTCARE MAGNA W/ODIE-17 ,44	2,310.00	0.00	18,767.00
23/05/2023	IN	SA2300063521	31063499		ANNAPURNA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-24	5,334.00	0.00	24,101.00
23/05/2023	IN	SA2300063081	31063060		S A MOHAMMED 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	25,256.00
24/05/2023	IN	TI/35000948	31065334		SARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	26,721.00
24/05/2023	IN	2305509811	34013577	U/L, WORK TYPE Based On Sales Orders 15336.	ANAMIKA JHA HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-21 , SPRING (MISCELLANEOUS)-23	835.00	0.00	27,556.00
25/05/2023	IN	SA2300066311	31067432		AJIT KUMAR 14 IPS E.MAX PRESS VENEER LAYERING-34	2,888.00	0.00	30,444.00
26/05/2023	IN	SA2300067925	31070173		SASI REDDY 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	33,374.00
26/05/2023	IN	SA2300067738	31069987		LALITHA OBULL REDDY 66a. DENTCARE NOVA GINGIVA SMALL-23 ,24 ,25 ,26 , RS4015 - ADIN RP 15 DEGREE ANGLED TITANIUM ABUTMENT-23 , RS5737 - INTERNAL HEX IMPLANT ANALOG-23 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25 ,26	13,104.00	0.00	46,478.00
26/05/2023	IN	SA2300067737	31069986		MRS BAHL 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,41 ,46 ,47	4,137.00	0.00	50,615.00
26/05/2023	IN	SA2300067666	31069915		VIJAY SHANTI 19a.M L S CROWN/BRIDGE-17 ,45	2,930.00	0.00	53,545.00
26/05/2023	IN	SA2300067510	31069759		VIJAY LAKSHMI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-16	1,958.00	0.00	55,503.00
27/05/2023	IN	SA2300068935	31071585		COL JADEJA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	56,968.00
27/05/2023	IN	SA2300069111	31071761		NIMITA PATEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 ,45	4,515.00	0.00	61,483.00
27/05/2023	IN	SA2300069706	31072353		SUSHREETA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	62,948.00



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27/05/2023	IN	SA2300068774	31071425		COL P N MAHAPATRA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	64,413.00
29/05/2023	IN	SA2300070660	31073342		ANNAPURNA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26	3,323.00	0.00	67,736.00
29/05/2023	IN	HYD/23-24/2228	32202212		MAYA SRIVATSAV DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	368.00	0.00	68,104.00
30/05/2023	IN	HYD/23-24/2280	32202278		RAJU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26	394.00	0.00	68,498.00
02/06/2023	IN	SA2300076313	31080705		SONALI 19a.M L S CROWN/BRIDGE-16 ,17 ,27 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46 ,47	13,529.00	0.00	82,027.00
03/06/2023	IN	SA2300077882	31082275		RAJESH BAHL 13 IPS E.MAX PRESS INLAY-45	2,457.00	0.00	84,484.00
03/06/2023	IN	TI/35004733	31083064		RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,394.00	0.00	88,878.00
05/06/2023	IN	SA2300079031	31083992		MAYA SRIVATSAV 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,37	5,187.00	0.00	94,065.00
06/06/2023	IN	SA2300079865	31085248		KULDEED SINGH 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	96,995.00
06/06/2023	IN	TI/35005461	31085608		M. KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,465.00	0.00	98,460.00
06/06/2023	RT	1346346	131001831	Based On A/R Invoices 1346346.		0.00	1,570.00	96,890.00
06/06/2023	RT	1340594	131001833	Based On A/R Invoices 1340594.		0.00	1,570.00	95,320.00
10/06/2023	IN	SA2300084968	31092040		RAMANA RAO 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	95,845.00
10/06/2023	IN	SA2300085387	31092458		MAYA SRIVASTAV 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46	8,269.00	0.00	104,114.00
10/06/2023	IN	SA2300085500	31092571		ANIL 19a.M L S CROWN/BRIDGE-16 , 13 IPS E.MAX PRESS INLAY-15	3,922.00	0.00	108,036.00
11/06/2023	IN	SA2300086175	31093671		N R PATEL 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	110,493.00
12/06/2023	IN	HYD/23-24/2739	32202741		SATHYAVATHY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,41	2,940.00	0.00	113,433.00
13/06/2023	IN	SA2300087985	31096386		LAKSHMI PRASAD 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	114,898.00

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13/06/2023	IN	TI/35008178	31095592		SORAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,394.00	0.00	119,292.00
15/06/2023	IN	HYD/23-24/2851	32202855		RASHI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	121,250.00
17/06/2023	IN	SA2300094157	31103897		SURENDRA BABU 27a. DENTCARE NOVA W/DIE-17 ,35 ,36 ,37	5,187.00	0.00	126,437.00
17/06/2023	IN	SA2300094613	31104107		SATHYAVATHY 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,17 ,21 ,25 ,26 ,27 ,290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,46 ,47	2,940.00	0.00	129,377.00
19/06/2023	IN	SA2300095443	31105581		NAGESHWAR RAO 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	129,619.00
20/06/2023	IN	SA2300096627	31106765		LAVANYA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	131,084.00
20/06/2023	JE	57720	1897753			762.00	0.00	131,846.00
20/06/2023	JE	57720	1897753			0.00	762.00	131,084.00
20/06/2023	RC		16036863	Cash Amount Received		0.00	16,000.00	115,084.00
20/06/2023	RC		16036862	Cash Amount Received		0.00	25,000.00	90,084.00
20/06/2023	RC		16035740	Cash Amount Received		0.00	25,000.00	65,084.00
20/06/2023	RC		16035733	Cash Amount Received		0.00	25,000.00	40,084.00
23/06/2023	IN	SA2300101542	31112708		SUKANYA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	41,549.00
23/06/2023	IN	SA2300101007	31112177		MAYA SRIVASTAV 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,974.00	0.00	43,523.00
23/06/2023	IN	SA2300101600	31112766		RAJYA LAKSHMI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	44,988.00
24/06/2023	IN	SA2300102778	31114331		NAGESHWAR RAO 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-14 ,15 ,22 ,23 ,36 ,37 ,46 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15 ,23	12,716.00	0.00	57,704.00
24/06/2023	IN	HYD/23-24/3245	32203249		RAMANA RAO DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11	1,470.00	0.00	59,174.00
27/06/2023	IN	HYD/23-24/3361	32203354		SHAILAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23	5,933.00	0.00	65,107.00
27/06/2023	IN	HYD/23-24/3360	32203352		SAHILAJA DENTCARE ZIRCONIA SOLID PLUS INLAY-37	1,958.00	0.00	67,065.00

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27/06/2023	IN	HYD/23-24/3359	32203351		SHAILAJA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35	625.00	0.00	67,690.00
27/06/2023	IN	SA2300106020	31118340		GUPTA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,42 ,43 ,44 ,45 ,46 ,47	4,095.00	0.00	71,785.00
27/06/2023	IN	SA2300105913	31118234		GUPTA 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,34 ,35 ,36	788.00	0.00	72,573.00
27/06/2023	IN	TI/35012521	31119046		SATHISH KUMAR C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	74,038.00
28/06/2023	IN	SA2300107455	31120279		RAMANA RAO 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26	1,470.00	0.00	75,508.00
29/06/2023	IN	SA2300109062	31122296		MATHEW 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-17	683.00	0.00	76,191.00
30/06/2023	IN	SA2300109768	31123498		NAGESHWAR RAO 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-14 ,15 ,22 ,23 , 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-36 ,37 ,46	4,300.00	0.00	80,491.00
03/07/2023	IN	TI/35014855	31128004		KANAKA DURGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	81,956.00
04/07/2023	IN	TI/35015743	31130108		AVIJOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	83,524.00
06/07/2023	IN	SA2300115802	31132702		MATHEW 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-17	614.00	0.00	84,138.00
10/07/2023	IN	SA2300118209	31137978		NAGESHWAR RAO a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,24 ,25 ,26 ,27 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-16 ,17 ,24 ,25 ,26 ,27	6,552.00	0.00	90,690.00
11/07/2023	IN	TI/35021444	31140558		HARINDER NATH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,702.00	0.00	99,392.00
15/07/2023	IN	SA2300120870	31146761		VIKRANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	100,960.00
16/07/2023	JE	76828	2010904			14,884.00	0.00	115,844.00
16/07/2023	RC		16058064	Bank Transfer		0.00	79,600.00	36,244.00
16/07/2023	JE	76828	2010904			0.00	14,884.00	21,360.00
18/07/2023	IN	TI/35028676	31151131		PAPPU KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,37	3,135.00	0.00	24,495.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/07/2023	IN	SA2300122114	31150501		NAGESHWAR RAO 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,25 ,26 ,27	630.00	0.00	25,125.00
21/07/2023	IN	HYD/23-24/4471	32204476		VANI SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	25,818.00
25/07/2023	IN	TI/35038253	31162023		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,322.00	0.00	34,140.00
25/07/2023	IN	TI/35038272	31162042		AMITAB BOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	35,708.00
27/07/2023	IN	TI/35041552	31165499		DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	37,276.00
28/07/2023	IN	SA2300123841	31167024		RAJ KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-35	206.00	0.00	37,482.00
28/07/2023	IN	TI/35043535	31167546		RAVINDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,47	6,271.00	0.00	43,753.00
29/07/2023	IN	TI/35045367	31169449		ARUNA IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	46,579.00
29/07/2023	IN	HYD/23-24/4839	32204843		USHA SHARMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	48,674.00
02/08/2023	IN	TI/35050817	31175151		MOHAMMED ALI DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	3,400.00	0.00	52,074.00
04/08/2023	IN	SA2300124301	31179958		RAJ KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 , PATRIX CROWN (PFM FULL / FACING CERAMIC ) WITH SINGLE ATTACHMENT DIRECT DELIVERY-44 , FOR ADDITIONAL PATRIX CROWN (PFM FULL / FACING) DIRECT DELIVERY-44	8,568.00	0.00	60,642.00
05/08/2023	IN	TI/35056807	31181300		USHA SHARMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	63,115.00
06/08/2023	IN	TI/35057620	31182124		RAVINDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37	5,727.00	0.00	68,842.00
07/08/2023	IN	TI/35058135	31182681		PARVATHI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36	2,205.00	0.00	71,047.00
07/08/2023	IN	TI/35058136	31182682		PARVATHI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36	2,205.00	0.00	73,252.00
07/08/2023	IN	TI/35058140	31182686		MR RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	4,080.00	0.00	77,332.00

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07/08/2023	IN	TI/35058143	31182688		PARVATHI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36	2,205.00	0.00	79,537.00
08/08/2023	IN	HYD/23-24/5210	32205213		MUTHUKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	81,633.00
08/08/2023	IN	TI/35059927	31184515		SAMEERA N IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	84,459.00
08/08/2023	IN	TI/35060082	31184670		MAYANK IPS EMAX PRESS STAINING ENDOCROWN-16	3,537.00	0.00	87,996.00
11/08/2023	IN	TI/35065003	31189688		D JHEMDKAR B 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	89,253.00
12/08/2023	IN	TI/35067527	31192219		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	92,388.00
13/08/2023	IN	TI/35068349	31193047		MEENA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	97,091.00
14/08/2023	IN	HYD/23-24/5481	32205484		DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	100,236.00
14/08/2023	IN	HYD/23-24/5491	32205495		ALIYA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	100,871.00
18/08/2023	IN	TI/35075450	31200151		RAJ KAUR DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35	3,389.00	0.00	104,260.00
18/08/2023	IN	TI/35075379	31200080		SHYAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	108,424.00
19/08/2023	IN	TI/35077312	31201984		D.SHANKAR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	110,002.00
20/08/2023	IN	TI/35078780	31203430		NAGAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26	17,244.00	0.00	127,246.00
21/08/2023	IN	HYD/23-24/5771	32205770		HASEENA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	128,092.00
21/08/2023	IN	TI/35079114	31203776		GEETHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	129,660.00
22/08/2023	IN	TI/35080852	31205538		MAYA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	131,228.00
23/08/2023	IN	TI/35084181	31208868		ARBIND SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	132,616.00
24/08/2023	IN	HYD/23-24/5919	32205920		BHUPATHI REDDY DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47	2,620.00	0.00	135,236.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/08/2023	RC		16067177	Bank Transfer		0.00	47,886.00	87,350.00
24/08/2023	JE	4177	2060262			0.00	2,788.00	84,562.00
24/08/2023	JE	4177	2060262			2,788.00	0.00	87,350.00
26/08/2023	IN	TI/35087951	31212671		SATHYAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-23,25,26	3,925.00	0.00	91,275.00
31/08/2023	IN	TI/35093575	31218361		PARVATHI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6	1,470.00	0.00	92,745.00
01/09/2023	IN	TI/35096447	31221230		SHARADA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	99,016.00
01/09/2023	IN	TI/35096483	31221266		SURAMA SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	100,584.00
01/09/2023	IN	HYD/23-24/6198	32206202		HASEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	102,679.00
02/09/2023	IN	TI/35096926	31221714		USHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	103,703.00
04/09/2023	IN	TI/35099521	31224346		UNNISA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	105,271.00
04/09/2023	IN	TI/35098885	31223711		NAIK FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,21,22,23,24, 25,26	3,742.00	0.00	109,013.00
04/09/2023	IN	TI/35099793	31224618		PARVEEN SULTHANA DENTCARE NOVA FULL METAL ENDOCROWN-17	912.00	0.00	109,925.00
05/09/2023	IN	TI/35101681	31226509		HASEENA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	112,398.00
05/09/2023	IN	TI/35100311	31225148		SUDHA PATEL IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	115,224.00
06/09/2023	IN	TI/35102374	31227209		SHARMA IPS EMAX PRESS STAINING INLAY-45	2,826.00	0.00	118,050.00
06/09/2023	IN	TI/35102424	31227258		HARSHITHA STANDARD BAND (MISCELLANEOUS)-41 , BAND & LOOP (SPACE MAINTAINER)-41	1,053.00	0.00	119,103.00
07/09/2023	IN	TI/35104819	31229648		SUDHAPATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	125,374.00
08/09/2023	IN	TI/35105108	31229943		HARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	130,077.00
08/09/2023	IN	TI/35105666	31230498		PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	131,645.00
08/09/2023	IN	TI/35106365	31231196		KRISHNAMACHARYULU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	137,916.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/09/2023	JE	85054	2099340			9,342.00	0.00	147,258.00
09/09/2023	JE	85054	2099340			0.00	9,342.00	137,916.00
09/09/2023	RC		16074454	Bank Transfer		0.00	91,957.00	45,959.00
12/09/2023	IN	TI/35111258	31236106		DIVYA REDDY IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	48,785.00
12/09/2023	IN	HYD/23-24/6643	32206650		KOTAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	50,880.00
13/09/2023	IN	HYD/23-24/6667	32206676		ANKUR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	52,976.00
16/09/2023	IN	TI/35118246	31243100		KOTAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	55,449.00
18/09/2023	IN	HYD/23-24/6898	32206906		SUBBA LASKHMI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	57,544.00
18/09/2023	IN	TI/35120161	31245015		B.N CHAUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	62,247.00
18/09/2023	IN	TI/35119636	31244493		K LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	63,815.00
19/09/2023	IN	TI/35121560	31246426		RAJIB DESHMUKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	65,383.00
20/09/2023	IN	TI/35123584	31248452		SARITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	66,951.00
20/09/2023	IN	TI/35123521	31248389		VANDANA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	68,519.00
21/09/2023	IN	HYD/23-24/7002	32207011		JOSNA BALAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12	9,434.00	0.00	77,953.00
26/09/2023	IN	TI/35130860	31255741		SUBBA LAKSHMI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	80,426.00
27/09/2023	IN	TI/35133571	31258457		CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	3,135.00	0.00	83,561.00
29/09/2023	IN	TI/35136320	31261216		ANCHAL IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	86,387.00
03/10/2023	IN	HYD/23-24/7380	32207390		JAGAN MOHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11	278.00	0.00	86,665.00

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06/10/2023	IN	TI/35145723	31270616		HEMALATHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42 , DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-41,42 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-41,42	8,476.00	0.00	95,141.00
07/10/2023	IN	HYD/23-24/7536	32207545		VIJAGAN MOHAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41	3,749.00	0.00	98,890.00
09/10/2023	IN	TI/35149029	31273927		SARITHA CLEAR ACRYLIC BITE PLANE-31	1,979.00	0.00	100,869.00
11/10/2023	IN	TI/35152963	31277867		BABJAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	103,285.00
11/10/2023	IN	TI/35152980	31277884		JAGAN MOHAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,47,31,32,3 3,34,35,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,47,31,32,3 3,34,35,36	2,499.00	0.00	105,784.00
12/10/2023	IN	HYD/23-24/7720	32207728		HARUNDER TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-18,17,16,15,14,13 ,12,11,45,44,43,42,41,21,22,23,24, 25,31,32,33,34,35,36,37	12,128.00	0.00	117,912.00
12/10/2023	IN	TI/35154876	31279782		KARTIK DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	120,412.00
12/10/2023	IN	TI/35155443	31280346		VENKATRAMANA DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-44	693.00	0.00	121,105.00
13/10/2023	IN	TI/35156645	31281548		SATYANENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47	9,717.00	0.00	130,822.00
16/10/2023	IN	HYD/23-24/7876	32207886		SUDEV DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	132,093.00
16/10/2023	IN	TI/35160109	31285011		PETER DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,36	1,460.00	0.00	133,553.00
17/10/2023	IN	TI/35161859	31286764		SREEKANTH REDDY IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	136,379.00
19/10/2023	IN	TI/35164871	31289783		MADHUKUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	138,795.00
21/10/2023	IN	TI/35168506	31293410		MARIYADA IPS EMAX PRESS STAINING ENDOCROWN-46	3,537.00	0.00	142,332.00
21/10/2023	IN	TI/35168310	31293225		CHOUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	143,900.00
21/10/2023	IN	HYD/23-24/8126	32208136		CHANDRAKA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	145,996.00
21/10/2023	IN	HYD/23-24/8127	32208137		MRS BAHAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-17,16,15,14	1,940.00	0.00	147,936.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2023	IN	TI/35168109	31293024		CHEMBA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	149,504.00
22/10/2023	IN	TI/35169705	31294602		BUCHI BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	151,072.00
24/10/2023	IN	HYD/23-24/8214	32208226		K S RAJYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	157,359.00
24/10/2023	IN	TI/35170874	31295771		BUCHI BABU IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	160,185.00
24/10/2023	IN	HYD/23-24/8210	32208222		ARYAN SHARMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	161,456.00
25/10/2023	IN	TI/35173220	31298120		MAMTA IPS EMAX PRESS STAINING INLAY-27 , IPS EMAX PRESS STAINING ONLAY-27	5,651.00	0.00	167,107.00
27/10/2023	RC		16096745	Bank Transfer		0.00	85,599.00	81,508.00
27/10/2023	JE	4643	2210265			0.00	17,815.00	63,693.00
27/10/2023	JE	4643	2210265			17,815.00	0.00	81,508.00
30/10/2023	IN	TI/35178651	31303555		SHIVA SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36,37	7,838.00	0.00	89,346.00
01/11/2023	IN	TI/35181458	31306363		SN SINSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3	13,881.00	0.00	103,227.00
01/11/2023	IN	TI/35181501	31306406		SHARATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-26	4,219.00	0.00	107,446.00
01/11/2023	IN	TI/35182308	31307212		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	109,014.00
02/11/2023	IN	TI/35182951	31307857		R M NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,36	11,848.00	0.00	120,862.00
02/11/2023	IN	TI/35183254	31308160		SK SAHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	127,803.00
02/11/2023	IN	TI/35183453	31308357		SURABI IPS EMAX PRESS LAYERING VENEER-11,21,22	9,963.00	0.00	137,766.00
02/11/2023	IN	TI/35183115	31308021		SASHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	139,334.00
03/11/2023	IN	TI/35184618	31309526		VANDANA CHATURVEDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	140,722.00
03/11/2023	IN	TI/35184774	31309682		JAISWAL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	142,817.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/11/2023	IN	TI/35185301	31310207		KARTIK DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	5,705.00	0.00	148,522.00
07/11/2023	IN	HYD/23-24/8636	32208676		SHARTH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36	2,625.00	0.00	151,147.00
07/11/2023	IN	TI/35189381	31314292		LEON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	152,715.00
07/11/2023	IN	TI/35189893	31314802		R M NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,36	8,531.00	0.00	161,246.00
08/11/2023	IN	HYD/23-24/8693	32208703		GEETHIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	162,517.00
09/11/2023	JE	114769	2244066			0.00	29,020.00	133,497.00
09/11/2023	IN	HYD/23-24/8705	32208717		LEON SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	134,190.00
09/11/2023	JE	114769	2244066			29,020.00	0.00	163,210.00
09/11/2023	RC		16103837	Bank Transfer		0.00	88,588.00	74,622.00
09/11/2023	IN	TI/35193774	31318685		KARTIK DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	14,263.00	0.00	88,885.00
10/11/2023	IN	TI/35194935	31319848		JAIHWAL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	91,358.00
10/11/2023	IN	TI/35195152	31320065		COLONEL SK SAHOO DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-45,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-45,35 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-45,35 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-45,35	22,446.00	0.00	113,804.00
11/11/2023	IN	TI/35197176	31322092		PAVITHRA PRAJAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	115,372.00
15/11/2023	IN	TI/35201042	31326064		HARISH IPS EMAX PRESS STAINING ENDOCROWN-17	3,537.00	0.00	118,909.00
15/11/2023	IN	TI/35200968	31325990		VENKT REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	120,477.00
17/11/2023	IN	TI/35203869	31328889		PADMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	8,329.00	0.00	128,806.00
17/11/2023	IN	HYD/23-24/9013	32209026		ESHA JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	130,902.00
23/11/2023	IN	TI/35211854	31336875		COLONEL SK SAHOO DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-46,47,36,37	894.00	0.00	131,796.00

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24/11/2023	IN	TI/35213581	31338601		RAHUL IPS EMAX PRESS STAINING ENDOCROWN-36	3,537.00	0.00	135,333.00
27/11/2023	IN	TI/35217197	31342221		RAVINDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	136,901.00
28/11/2023	IN	TI/35218359	31343385		A K JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	140,036.00
29/11/2023	IN	HYD/23-24/9408	32209428		RAHUL RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	144,228.00
29/11/2023	IN	TI/35219658	31344688		COL VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	145,796.00
30/11/2023	IN	TI/35221509	31346541		SITARATNAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,416.00	0.00	148,212.00
01/12/2023	IN	TI/35223078	31348114		C MADHAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	149,780.00
01/12/2023	IN	TI/35222900	31347936		MAHESHWARI BISTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	152,915.00
01/12/2023	IN	TI/35223263	31348299		FATHIMA BEAGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	156,050.00
06/12/2023	IN	TI/35229310	31354358		BISHANJIT KUMAR IPS EMAX PRESS STAINING ONLAY-47,37	5,651.00	0.00	161,701.00
06/12/2023	IN	HYD/23-24/9652	32209700		ABHINAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	163,797.00
06/12/2023	IN	TI/35229351	31354397		NILAN GOSH IPS EMAX PRESS STAINING ENDOCROWN-48	3,537.00	0.00	167,334.00
07/12/2023	JE	4954	2304750			0.00	10,877.00	156,457.00
07/12/2023	JE	4954	2304750			10,877.00	0.00	167,334.00
07/12/2023	RC		16115481	Bank Transfer		0.00	147,424.00	19,910.00
07/12/2023	IN	TI/35230501	31355550		SWATI BANIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,45,46,47	7,838.00	0.00	27,748.00
14/12/2023	IN	TI/35240132	31365181		CHENDRIKA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	32,451.00
16/12/2023	IN	TI/35243954	31369003		FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26	4,703.00	0.00	37,154.00
18/12/2023	IN	TI/35246205	31371250		TANVIR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	39,025.00
20/12/2023	IN	TI/35250074	31375112		M D YUSAF DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	11,714.00	0.00	50,739.00

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22/12/2023	IN	TI/35252302	31377340		V V S GUPTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33,35,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-41,31,32,33,35,36 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-41,31,32,33,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33,35,36	51,357.00	0.00	102,096.00
23/12/2023	IN	TI/35254453	31379487		SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	5,552.00	0.00	107,648.00
23/12/2023	IN	TI/35255060	31380093		VASU KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	110,161.00
23/12/2023	IN	TI/35255347	31380380		NAVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	114,864.00
23/12/2023	IN	TI/35254688	31379722		RAJANI RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	116,432.00
23/12/2023	IN	TI/35254693	31379727		UPENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	118,000.00
24/12/2023	IN	TI/35257023	31382051		SUNDARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	119,568.00
27/12/2023	IN	TI/35259976	31385000		VEENA BHARGHAVA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,27,41,42,43,44, 45,46,31,32,33,34,35,36,37	12,613.00	0.00	132,181.00
27/12/2023	IN	HYD/23-24/10359	32210378		DEVI MURTHY DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,257.00	0.00	133,438.00
28/12/2023	IN	TI/35261012	31386040		SULOCHANA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	15,356.00	0.00	148,794.00
30/12/2023	IN	TI/35264636	31389617		BASUVA BAJU DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,27	3,423.00	0.00	152,217.00
30/12/2023	IN	TI/35264350	31389339		DEVI MURTHY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26	1,578.00	0.00	153,795.00
30/12/2023	IN	TI/35264364	32210563		RAMANA RAO DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,257.00	0.00	155,052.00
31/12/2023	IN	TI/35265756	31390733		BAHEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	161,323.00
02/01/2024	IN	TI/35268814	31393706		THANVEER IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	181,250.00

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02/01/2024	IN	TI/35268512	31393405		KUMAR SWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,22,46,47 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-14,22,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,22,46,47	19,569.00	0.00	200,819.00
03/01/2024	IN	TI/35269813	31394684		COL R GOSWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	203,954.00
03/01/2024	IN	TI/35269143	31394035		RAMANA RAO DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	205,532.00
06/01/2024	IN	TI/35275128	31399841		MAANSI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	206,920.00
10/01/2024	JE	131489	2383306			2,096.00	0.00	209,016.00
10/01/2024	JE	131489	2383306			0.00	2,096.00	206,920.00
10/01/2024	RC		16130663	Cash Amount Received		0.00	25,000.00	181,920.00
10/01/2024	RC		16130662	Cash Amount Received		0.00	25,000.00	156,920.00
10/01/2024	RC		16130661	Cash Amount Received		0.00	25,000.00	131,920.00
10/01/2024	RC		16130660	Cash Amount Received		0.00	25,000.00	106,920.00
10/01/2024	RC		16130659	Cash Amount Received		0.00	25,000.00	81,920.00
10/01/2024	RC		16130658	Cash Amount Received		0.00	25,000.00	56,920.00
10/01/2024	RC		16130657	Cash Amount Received		0.00	10,000.00	46,920.00
10/01/2024	JE	131485	2383305			1,257.00	0.00	48,177.00
10/01/2024	JE	131485	2383305			0.00	1,257.00	46,920.00
10/01/2024	JE	131483	2383303			871.00	0.00	47,791.00
10/01/2024	JE	131483	2383303			0.00	871.00	46,920.00
10/01/2024	JE	131484	2383304			386.00	0.00	47,306.00
10/01/2024	JE	131484	2383304			0.00	386.00	46,920.00
11/01/2024	IN	TI/35281847	32210992		VEENA BHARGAVA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-22,23,24,25,26,27	2,911.00	0.00	49,831.00
12/01/2024	IN	TI/35284388	31408718		ROHIT BHARGAVA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	50,524.00
13/01/2024	IN	TI/35285696	31409957		ROHIT BHARGAVA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15	357.00	0.00	50,881.00

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13/01/2024	IN	TI/35286345	31410558		ADITYA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	53,707.00
14/01/2024	IN	TI/35286475	31410688		THANVEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	59,978.00
19/01/2024	IN	TIHYD/32300813	32211270		THANVEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	62,074.00
19/01/2024	IN	TI/35292085	31418181		BABUL MEHTA IPS EMAX PRESS STAINING INLAY-24	2,826.00	0.00	64,900.00
21/01/2024	IN	TI/35294938	31421032		SANTOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	66,468.00
24/01/2024	IN	TIHYD/32300961	32211417		VEENA BHARGAV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	67,161.00
24/01/2024	IN	TI/35298962	31425057		RAMA DEVI ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,416.00	0.00	70,577.00
25/01/2024	IN	TI/35300321	31426416		KUL KARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	72,145.00
27/01/2024	IN	TI/35303447	31429537		SUJOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	10,660.00	0.00	82,805.00
27/01/2024	IN	TI/35303776	31429865		CHANBEY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-26,27	206.00	0.00	83,011.00
29/01/2024	IN	TI/35304684	31430773		FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	84,579.00
29/01/2024	IN	TI/35305505	31431594		NEELAM B DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	87,724.00
30/01/2024	IN	TI/35307720	31433808		SAROJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	90,859.00
01/02/2024	IN	TI/35311377	31437472		VIJAY LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	9,406.00	0.00	100,265.00
01/02/2024	IN	TI/35310575	31436673		MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	104,968.00
02/02/2024	IN	TI/35312963	31439058		ABHA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	108,103.00

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03/02/2024	IN	TI/35314987	31441078		SANTOSH DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,45,46	4,894.00	0.00	112,997.00
03/02/2024	IN	TI/35315136	31441227		NEETA PANDEY IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	115,823.00
06/02/2024	IN	TI/35318030	31444124		COL GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	117,391.00
06/02/2024	IN	TI/35318038	31444132		CHANBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	125,229.00
08/02/2024	IN	TI/35321387	31447478		DINESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	126,797.00
08/02/2024	IN	TI/35321775	31447866		SRAVANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	130,643.00
08/02/2024	IN	TI/35321299	31447391		SREERAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	25,139.00	0.00	155,782.00
09/02/2024	IN	TI/35323597	31449689		KARAMWATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	14,137.00	0.00	169,919.00
11/02/2024	IN	TI/35326486	31452578		RANGA BABU IPS EMAX PRESS STAINING ENDOCROWN-47	3,537.00	0.00	173,456.00
12/02/2024	IN	TI/35327113	31453206		K LATHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	180,994.00
13/02/2024	IN	TI/35328849	31454938		MAMTA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,25,45,46,47	9,406.00	0.00	190,400.00
13/02/2024	IN	TI/35328863	31454952		SREERAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	191,968.00
14/02/2024	IN	TI/35330896	31456983		RUCHIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	6,488.00	0.00	198,456.00
15/02/2024	JE	5489	2472504			0.00	5,700.00	192,756.00
15/02/2024	RC		16147511	Bank Transfer		0.00	90,071.00	102,685.00
15/02/2024	JE	5489	2472504			5,700.00	0.00	108,385.00
20/02/2024	IN	TIHYD/32301970	32212421		GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	109,078.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/02/2024	IN	TI/35343861	31469929		SUSHREETA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	111,591.00
23/02/2024	IN	TI/35345572	31471638		SRIKANTH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	12,864.00	0.00	124,455.00
26/02/2024	IN	TI/35350373	31476433		SUBHA THOMSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	132,293.00
26/02/2024	IN	TI/35349941	31476002		SUBHA THOMSON DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,570.00	0.00	133,863.00
26/02/2024	IN	TI/35349622	31475683		RAGASREE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	136,363.00
26/02/2024	IN	TI/35349620	31475681		RAGASREE DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	8,617.00	0.00	144,980.00
26/02/2024	IN	TI/35349363	31475425		KIRANMAI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	8,511.00	0.00	153,491.00
26/02/2024	IN	TI/35349137	31475199		P. RAKSHIT DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	14,204.00	0.00	167,695.00
26/02/2024	IN	TI/35348848	31474910		MAHALAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	169,263.00
27/02/2024	IN	TI/35351224	31477285		ABHAY NAKHATE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	175,534.00
27/02/2024	IN	TI/35351895	31477955		A K JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	18,812.00	0.00	194,346.00
28/02/2024	IN	TI/35352597	31478657		DINESH PATEL OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,353.00	0.00	197,699.00
28/02/2024	IN	TI/35352769	31478829		KAUMUDI OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,828.00	0.00	200,527.00
28/02/2024	IN	TIHYD/32302354	32212806		SHIGDTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	203,672.00
29/02/2024	IN	TI/35354096	31480160		SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	216,213.00
29/02/2024	IN	TI/35354267	31480331		R K GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	224,051.00



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04/03/2024	IN	TI/35359788	31485859		SUBHA THOMSON DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	2,355.00	0.00	226,406.00
04/03/2024	IN	TI/35359879	31485950		MAHALAKSHMI BANDAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,13,22,23	1,247.00	0.00	227,653.00
05/03/2024	IN	TI/35362693	31488760		SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,24	14,109.00	0.00	241,762.00
06/03/2024	IN	TI/35363290	31489357		RAMAKRISHNA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15	9,218.00	0.00	250,980.00
06/03/2024	IN	TI/35363369	31489436		SHAILAJA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-13 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-13 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	7,842.00	0.00	258,822.00
07/03/2024	IN	TI/35364815	31490894		TINA MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	260,390.00
08/03/2024	IN	TI/35366663	31492740		OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-24,25	1,787.00	0.00	262,177.00
09/03/2024	IN	TI/35367656	31493735		KAMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,47	3,135.00	0.00	265,312.00
11/03/2024	IN	TI/35369805	31495884		VEENA BHARGHAV KOIS DE-PROGRAMMER-11	849.00	0.00	266,161.00
12/03/2024	IN	TI/35371613	31497688		RUBY V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	267,729.00
13/03/2024	IN	TI/35374173	31500244		ABHISHEK OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	5,199.00	0.00	272,928.00
15/03/2024	IN	TI/35377273	31503352		SHANTI OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,828.00	0.00	275,756.00
16/03/2024	RC		16162452	Cash Amount Received		0.00	25,000.00	250,756.00
16/03/2024	RC		16162453	Cash Amount Received		0.00	25,000.00	225,756.00
16/03/2024	RC		16162454	Cash Amount Received		0.00	25,000.00	200,756.00

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16/03/2024	RC		16162459	Cash Amount Received		0.00	25,000.00	175,756.00
16/03/2024	RC		16162469	Cash Amount Received		0.00	25,000.00	150,756.00
16/03/2024	RC		16162881	Cash Amount Received		0.00	25,000.00	125,756.00
16/03/2024	RC		16162883	Cash Amount Received		0.00	25,000.00	100,756.00
16/03/2024	RC		16162885	Cash Amount Received		0.00	25,000.00	75,756.00
16/03/2024	RC		16162887	Cash Amount Received		0.00	24,000.00	51,756.00
16/03/2024	JE	144825	2550324			693.00	0.00	52,449.00
16/03/2024	JE	144940	2550958			0.00	3,145.00	49,304.00
16/03/2024	JE	144940	2550958			3,145.00	0.00	52,449.00
16/03/2024	JE	144825	2550324			0.00	693.00	51,756.00
19/03/2024	IN	TI/35382372	31508472		RAGASREE DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	5,745.00	0.00	57,501.00
19/03/2024	IN	TI/35382396	31508496		KARTIK DENTCARE ALIGNERS PRIME 22 SPLINTS (CLEAR ALIGNER) PER PACK-	11,379.00	0.00	68,880.00
19/03/2024	IN	TI/35382444	31508544		KIRANMAI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	5,674.00	0.00	74,554.00
19/03/2024	RC		16163523	vimal.9229-2@wahdfcbank-407917893682 Bank Transfer		0.00	350.00	74,204.00
20/03/2024	IN	TI/35384772	31510874		PREM SWAROOP DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS DENTURE DUPLICATION-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	6,295.00	0.00	80,499.00
22/03/2024	IN	TI/35388236	31514344		SUHASINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	82,067.00
22/03/2024	IN	MAG SUBS FEB-488	33400598	MAG SUBS FEB-488	MAGAZINE SUBSCRIPTION-	350.00	0.00	82,417.00
22/03/2024	IN	TI/35388434	31514541		DEVI MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,35,36,3 7	15,677.00	0.00	98,094.00
23/03/2024	IN	TI/35390140	31516245		DINESH PATEL OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,295.00	0.00	103,389.00
25/03/2024	IN	TI/35391428	31517531		SUDHA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41	722.00	0.00	104,111.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2024	IN	TI/35394016	31520115		SURENDRA BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	110,382.00
26/03/2024	IN	TI/35393588	31519688		PARVATHI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	114,124.00
27/03/2024	IN	TI/35395059	31521156		VEENA BHARGAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27,41,42,43,44,45,46,31,32 ,33,34,35,36,37	40,759.00	0.00	154,883.00
28/03/2024	IN	TI/35397411	31523506		HARESH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	161,154.00
28/03/2024	IN	TI/35396971	31523066		USHA CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,25,41,42,4 3,31,32,33	20,379.00	0.00	181,533.00
28/03/2024	RT	31492740	131011650	CL-1764/TI/35366663/1787/PRASOON SIR/OT CAO RETURNED		0.00	1,787.00	179,746.00
30/03/2024	IN	TI/35399131	31525229		DEEPAK DIXIT DENTCARE DMLS FULL METAL CROWN/BRIDGE-38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	4,159.00	0.00	183,905.00
31/03/2024	IN	TI/35400523	31528087		BALA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	187,040.00
01/04/2024	IN	TIKER/45000234	41000235		SONALI DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	3,135.00	0.00	190,175.00
01/04/2024	IN	TIKER/45000589	41000588		SRINIVAS P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	191,743.00
01/04/2024	IN	TIKER/45000789	41000787		PHILIPS TONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	3,135.00	0.00	194,878.00
01/04/2024	IN	TIKER/45000185	41000187		VAMSI KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	196,446.00
02/04/2024	IN	TIKER/45002499	41002485		MEESALA SRIHARSHA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-43 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43	5,295.00	0.00	201,741.00
02/04/2024	IN	TIKER/45002594	41002580		SUHASINI DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-45,46 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-45,46	5,253.00	0.00	206,994.00
04/04/2024	IN	TIKER/45007075	41007034		USHA JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	216,400.00
04/04/2024	IN	TIKER/45005813	41005778		SANTHOSH DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-47,36 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-47,36	5,253.00	0.00	221,653.00

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06/04/2024	IN	TIKER/45009624	41009571		SUHASINI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-45,46	746.00	0.00	222,399.00
06/04/2024	IN	TIKER/45010250	41010190		P. SHANTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	227,102.00
06/04/2024	IN	TIKER/45009442	41009389		PREM SWAROOP DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	229,575.00
06/04/2024	IN	TIKER/45009397	41009345		PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	231,143.00
08/04/2024	IN	TIHYD/46400289	42400288		VEENA BHAGAVA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	231,836.00
09/04/2024	IN	TIKER/45013734	41013650		NISHI KULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	233,404.00
09/04/2024	IN	TIKER/45013705	41013621		VIJAYALAXMI IPS EMAX PRESS STAINING ENDOCROWN-36	3,537.00	0.00	236,941.00
09/04/2024	IN	TIKER/45013607	41013524		K SWATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,894.00	0.00	241,835.00
12/04/2024	IN	TIKER/45018573	41018469		KALPASH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,45,46,47,35,36,37	14,109.00	0.00	255,944.00
13/04/2024	IN	TIKER/45019991	41019880		PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	262,215.00
14/04/2024	IN	TIKER/45021380	41021259		R K GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	265,350.00
15/04/2024	IN	TIHYD/46400551	42400548		PARAS DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	265,928.00
15/04/2024	IN	TIKER/45022033	41021912		FABY HAWLEYS APPLIANCE-21	689.00	0.00	266,617.00
22/04/2024	RC		26009454	Cash Amount Received		0.00	25,000.00	241,617.00
22/04/2024	RC		26009455	Cash Amount Received		0.00	25,000.00	216,617.00
22/04/2024	RC		26009456	Cash Amount Received		0.00	25,000.00	191,617.00
22/04/2024	RC		26009457	Cash Amount Received		0.00	25,000.00	166,617.00
22/04/2024	RC		26009460	Cash Amount Received		0.00	25,000.00	141,617.00
22/04/2024	RC		26009463	Cash Amount Received		0.00	25,000.00	116,617.00
22/04/2024	RC		26009453	Cash Amount Received		0.00	12,000.00	104,617.00
22/04/2024	RC		26009461	Cash Amount Received		0.00	25,000.00	79,617.00
23/04/2024	IN	TIHYD/46400865	42400862		ARUNA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,41	4,410.00	0.00	84,027.00

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24/04/2024	IN	TIKER/45035866	41035649		SANTHOSH DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-47,36	746.00	0.00	84,773.00
25/04/2024	IN	TIKER/45038189	41037955		A LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	89,476.00
26/04/2024	IN	TIKER/45039479	41039242		MADHU SUDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	91,044.00
26/04/2024	IN	TIHYD/46401014	42401011		HARITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	100,478.00
27/04/2024	IN	TIKER/45041358	41041119		ARUNA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,46,47,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,46,47,36,37	2,499.00	0.00	102,977.00
27/04/2024	IN	TIKER/45041155	41040916		LATHA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	104,545.00
27/04/2024	IN	TIKER/45040706	41040468		A JYOTHIR LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	106,113.00
29/04/2024	IN	TIKER/45042883	41042640		ANUPAMA L C RESIN IMPLANT BITE BLOCK ABOVE 10TEETH-42	419.00	0.00	106,532.00
29/04/2024	IN	TIKER/45043167	41042924		HARINDR KAUR ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,18,21,2 2,23,24,41,42,43,44,45,46,47,31,32 ,33,34,35,36,37	5,586.00	0.00	112,118.00
30/04/2024	IN	TIKER/45044647	41044393		RAGASREE DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	5,745.00	0.00	117,863.00
30/04/2024	IN	TIKER/45044669	41044415		KIRANMAI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	5,674.00	0.00	123,537.00
01/05/2024	IN	TIHYD/46401183	42401180		PRABHAVATHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-21	1,181.00	0.00	124,718.00
03/05/2024	IN	TIKER/45049558	41049283		S K SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	129,421.00
04/05/2024	IN	TIKER/45051386	41051101		PRASUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	130,989.00
04/05/2024	IN	TIKER/45051686	41051399		MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	132,557.00
06/05/2024	IN	TIKER/45054359	41054059		PRABHAVATHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-25,26,27	788.00	0.00	133,345.00
07/05/2024	IN	TIKER/45054679	41055220		HARINDR KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18,34,35,36,37	69,678.00	0.00	203,023.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2024	IN	TIKER/45059200	41060132		KARISHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	204,591.00
10/05/2024	IN	TIKER/45060419	41061344		ANUPAMA DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	998.00	0.00	205,589.00
14/05/2024	IN	TIKER/45066262	41067158		ANUPAMA DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-33 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-33 , METAL HOUSING PER UNIT-33 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-33	10,952.00	0.00	216,541.00
14/05/2024	IN	TIKER/45066329	41067225		RITA MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	222,812.00
14/05/2024	IN	TIKER/45066343	41067239		PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	224,380.00
18/05/2024	IN	TIKER/45073864	41074689		POONAM SACHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	225,948.00
20/05/2024	IN	TIKER/45075088	41075911		NIKHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	235,354.00
20/05/2024	IN	TIKER/45075100	41075923		LAL BABU MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	236,922.00
21/05/2024	IN	TIKER/45077742	41078545		PU U SATYANARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	240,057.00
22/05/2024	IN	TIHYD/46402047	42402042		ANIL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	240,750.00
22/05/2024	IN	TIHYD/46402016	42402012		BHARGAVI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11	1,045.00	0.00	241,795.00
23/05/2024	IN	TIKER/45080642	41081423		PREMILA BASU DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	242,819.00
23/05/2024	IN	TIHYD/46402098	42402092		SRIDEVI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	243,512.00
24/05/2024	IN	TIKER/45082721	41083489		CHAITANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	245,080.00
25/05/2024	IN	TIKER/45085183	41085936		COL SEGHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	246,648.00
30/05/2024	IN	TIKER/45092693	41093399		REKHA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	251,351.00
30/05/2024	IN	TIKER/45091776	41092496		KIRANMAI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	5,674.00	0.00	257,025.00
30/05/2024	IN	TIKER/45091787	41092507		RAGASREE DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	5,745.00	0.00	262,770.00

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30/05/2024	IN	TIKER/45092659	41093365		RAMESH YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	267,473.00
31/05/2024	RC		26028633	Bank Transfer		0.00	123,537.00	143,936.00
31/05/2024	IN	TIKER/45092893	41093600		SRIDEVI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21	1,045.00	0.00	144,981.00
31/05/2024	IN	TIKER/45094304	41095002		LOHIT V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	148,116.00
31/05/2024	JE	6219	2856736			15,115.00	0.00	163,231.00
31/05/2024	JE	6219	2856736			0.00	15,115.00	148,116.00
31/05/2024	IN	TIKER/45093750	41094452		SYMPHONIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	149,684.00
31/05/2024	IN	TIKER/45093871	41094570		ROHIT BHARGHAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	152,819.00
01/06/2024	IN	TIKER/45095350	41097040		NATTI PARVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	154,387.00
01/06/2024	IN	TIKER/45095949	41097635		NEELA GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	160,658.00
03/06/2024	IN	TIKER/45097049	41098725		SAI JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	6,271.00	0.00	166,929.00
04/06/2024	IN	TIHYD/46402529	42402531		NAVEEN KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	167,108.00
04/06/2024	IN	TIHYD/46402515	42402517		PADMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-21,22,23	1,181.00	0.00	168,289.00
05/06/2024	IN	TIKER/45100886	41102525		SANJEEV MATHEW DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	169,074.00
05/06/2024	IN	TIKER/45100389	41102032		SANJEEV MATHEW DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	170,321.00
07/06/2024	IN	TIKER/45104450	41106051		PADMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-21,22,23	788.00	0.00	171,109.00
08/06/2024	IN	TIKER/45105976	41107565		BHARGAVI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-11	1,568.00	0.00	172,677.00
08/06/2024	IN	TIKER/45105799	41107389		RAMANA REDDY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,27	1,460.00	0.00	174,137.00
10/06/2024	IN	TIKER/45107855	41109429		SALEM SAINATH SETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,41,42,43,31,32,3 3,35,36,37	20,379.00	0.00	194,516.00
11/06/2024	IN	TIKER/45109280	41110838		SALEM SAINATH SETTY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,570.00	0.00	196,086.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/06/2024	IN	TIKER/45109967	41111507		SINDHU PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	197,654.00
14/06/2024	IN	TIKER/45115066	41116558		E VIJAY KUMAR GOWD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,45,46,47,36	10,974.00	0.00	208,628.00
14/06/2024	IN	TIHYD/46402980	42402981		CH LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,31,32,33,34, 35	278.00	0.00	208,906.00
15/06/2024	IN	TIKER/45116726	41118193		SALEM SAINATH SETTY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	2,355.00	0.00	211,261.00
21/06/2024	JE	6347	2913079			0.00	3,612.00	207,649.00
21/06/2024	JE	6347	2913079			3,612.00	0.00	211,261.00
21/06/2024	RC		26039262	Bank Transfer		0.00	152,819.00	58,442.00
21/06/2024	IN	TIKER/45125729	41127615		ANNAPOORNA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44	5,868.00	0.00	64,310.00
21/06/2024	IN	TIKER/45125735	41127621		THANVEER RAHMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	83,179.00
21/06/2024	IN	TIKER/45126042	41127907		KAVERY MARWAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	84,747.00
22/06/2024	IN	TIKER/45127175	41129034		C H LAKSHMI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,46,31,32,33, 34,35,36	2,536.00	0.00	87,283.00
22/06/2024	IN	TIKER/45127902	41129743		TANMOY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	89,796.00
24/06/2024	IN	TIKER/45129179	41131014		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	91,184.00
24/06/2024	IN	TIKER/45129541	41131376		MARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	92,752.00
25/06/2024	IN	TIHYD/46403437	42403438		PHANI 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	93,175.00
25/06/2024	RT	41127621	141002676	AP-2890/TI-45125735/RS.18869/ADDRESS CHANGE		0.00	18,869.00	74,306.00
27/06/2024	IN	TIKER/45135294	41137044		LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,27	10,974.00	0.00	85,280.00
28/06/2024	IN	TIKER/45136827	41138564		ANNAPOORNA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44	1,313.00	0.00	86,593.00



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28/06/2024	IN	TIKER/45137953	41139650		ANNAPOORNA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46	2,996.00	0.00	89,589.00
29/06/2024	IN	TIKER/45138994	41140678		DILIP H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	91,157.00
29/06/2024	IN	TIKER/45139203	41140884		C H LAKSHMI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,46,31,3 2,33,34,35,36 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-41,42,43,44,46,31,32,33,34 ,35,36	2,203.00	0.00	93,360.00
02/07/2024	IN	TIKER/45142763	41144368		CHANDRIKA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	94,928.00
02/07/2024	IN	TIKER/45143780	41145367		HEMALATHA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	96,496.00
02/07/2024	IN	TIKER/45144255	41145842		COL SAHU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	10,051.00	0.00	106,547.00
03/07/2024	IN	TIKER/45144940	41146523		RAJU K SUBRAMANYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	108,115.00
04/07/2024	IN	TIKER/45147572	41149152		ANUPAMA JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	112,818.00
04/07/2024	IN	TIKER/45147688	41149268		ASHIM K GOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	114,386.00
05/07/2024	IN	TIKER/45148530	41150110		SREENIDHI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	118,128.00
06/07/2024	IN	TIKER/45150696	41152270		RITA JOSEPH ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,416.00	0.00	121,544.00
09/07/2024	IN	TIHYD/46404037	42404037		MRSA. NANDA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,27	536.00	0.00	122,080.00
10/07/2024	IN	TIHYD/46404085	42404085		PHANI 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	123,337.00
11/07/2024	IN	TIKER/45157826	41159389		RITA SEGHAL IPS EMAX PRESS STAINING ENDOCROWN-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	8,240.00	0.00	131,577.00
13/07/2024	JE	199822	2976201			0.00	2,061.00	129,516.00
13/07/2024	JE	199822	2976201			2,061.00	0.00	131,577.00
13/07/2024	RC		26051457	Bank Transfer		0.00	93,360.00	38,217.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/07/2024	IN	TIKER/45161771	41163329		LAXMI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	39,464.00
16/07/2024	IN	TIKER/45165210	41166768		BISHANTIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	41,032.00
16/07/2024	IN	TIKER/45165565	41167122		SOBHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	42,600.00
17/07/2024	IN	TIKER/45167385	41168941		PHANI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	44,178.00
19/07/2024	IN	TIKER/45171845	41173392		SANDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,43,44,45,35	7,838.00	0.00	52,016.00
19/07/2024	IN	TIKER/45171200	41172748		RAMAKRISHNA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	55,941.00
19/07/2024	IN	TIKER/45170713	41172262		P N PANDEY DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25,26,27,28,45 ,46,47,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28,45,46,47,35,3 6,37	14,397.00	0.00	70,338.00
20/07/2024	IN	TIKER/45173426	41174972		NEERAJ PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	71,906.00
25/07/2024	IN	TIKER/45180931	41183714		NIMITHA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	73,474.00
26/07/2024	IN	TIHYD/46404881	42404883		HARINDEP KAUR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,570.00	0.00	75,044.00
26/07/2024	IN	TIKER/45182872	41185835		COL SAHU OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46,47,36,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-46,47,36,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-46,47,36,37	8,978.00	0.00	84,022.00
27/07/2024	IN	TIKER/45184728	41187686		NANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	88,725.00
29/07/2024	IN	TIHYD/46404979	42404981		P LAXMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	89,996.00
30/07/2024	IN	TIHYD/46405056	42405058		DURGA PRASAD DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	90,383.00
30/07/2024	IN	TIHYD/46405054	42405056		DR RAMULU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	91,158.00
31/07/2024	IN	TIKER/45191014	41194198		K VASUNDHARA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,24,25,41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37,38	7,510.00	0.00	98,668.00
01/08/2024	IN	TIKER/45193545	41196729		COL SAHU DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (ACRYLISING)-46,47,36	746.00	0.00	99,414.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2024	IN	TIKER/45194136	41197319		K K SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	100,982.00
03/08/2024	IN	TIKER/45196563	41199736		SURENDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	102,550.00
07/08/2024	IN	TIHYD/46405423	42405423		COL SANDHU 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	102,973.00
08/08/2024	IN	TIKER/45204195	41207346		DR RAMULU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	103,819.00
08/08/2024	IN	TIKER/45204850	41208001		DURGA PRASAD DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , 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	1,211.00	0.00	105,030.00
08/08/2024	RC		26063806	nellorevijaykumar1-1@okaxis-45879403845 5		0.00	7,510.00	97,520.00
09/08/2024	IN	TIKER/45206164	41209315		DR AJITHA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	100,346.00
09/08/2024	IN	TIKER/45205378	41208529		NANDITHA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	101,914.00
12/08/2024	IN	TIKER/45210271	41213412		RAGASREE DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	103,069.00
12/08/2024	IN	TIKER/45210188	41213329		KIRANMAI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	2,837.00	0.00	105,906.00
12/08/2024	IN	TIKER/45210171	41213312		KIRANMAI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	107,061.00
12/08/2024	IN	TIKER/45210297	41213438		RAGASREE DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	11,452.00	0.00	118,513.00
12/08/2024	IN	TIKER/45210020	41213161		DILIP H IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	121,339.00
13/08/2024	IN	TIHYD/46405696	42405694		NEETHU SINGH DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	122,124.00
13/08/2024	IN	TIKER/45212452	41215592		SAROJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	123,692.00
14/08/2024	IN	TIHYD/46405734	42405732		NIKHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	124,327.00
14/08/2024	IN	TIHYD/46405746	42405744		DR.RAMULU DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	126,422.00

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14/08/2024	IN	TIHYD/46405748	42405746		DURGA PRASAD 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	127,679.00
16/08/2024	IN	TIKER/45217382	41220518		PUSHKALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	128,703.00
17/08/2024	IN	TIKER/45219780	41222913		SHANTANU S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,25,26,27,28,46	14,109.00	0.00	142,812.00
19/08/2024	IN	TIKER/45221340	41225487		ARCHANA RATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,43,44,31,32,33,34 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,31,32,33,34	484.00	0.00	143,296.00
19/08/2024	IN	TIHYD/46405902	42405902		SHOBHANA N TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	143,475.00
19/08/2024	JE	208240	3073368			0.00	5,796.00	137,679.00
19/08/2024	JE	208240	3073368			5,796.00	0.00	143,475.00
19/08/2024	RC		26069038	Bank Transfer		0.00	89,690.00	53,785.00
20/08/2024	IN	TIHYD/46405934	42405934		COL SANDHU 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	55,042.00
23/08/2024	IN	TIKER/45228395	41232534		DR.RAMULU DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	57,515.00
23/08/2024	IN	TIKER/45227989	41232131		DURGA PRASAD DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	59,093.00
25/08/2024	IN	TIKER/45232026	41236161		COL SANDHU DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	60,671.00
25/08/2024	IN	TIKER/45232580	41236713		LABHA RAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	61,695.00
25/08/2024	IN	TIKER/45232716	41236849		BEENA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	71,101.00
27/08/2024	IN	TIHYD/46406197	42406199		PANDEY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	71,488.00
28/08/2024	IN	TIKER/45236079	41240518		SHASHIKALA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,35	1,969.00	0.00	73,457.00
29/08/2024	IN	TIKER/45237523	41241961		PRABTOT BAHL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	75,025.00
29/08/2024	IN	TIHYD/46406324	42406326		AISHWARYA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	77,121.00

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30/08/2024	IN	TIKER/45239618	41244055		PATMAJA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	81,824.00
31/08/2024	IN	TIKER/45241591	41246144		MALLIKA KALITA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	89,662.00
31/08/2024	IN	TIKER/45242184	41246735		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	91,230.00
02/09/2024	IN	TIHYD/46406452	42406454		ARCHANA RATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,18,26,27,28 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-16,17,18,26,27,28	3,749.00	0.00	94,979.00
03/09/2024	IN	TIHYD/46406479	42406481		PANDEY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,16,21,22,23,24,25,26	278.00	0.00	95,257.00
03/09/2024	IN	TIHYD/46406495	42406497		SAOBHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	95,950.00
05/09/2024	IN	TIKER/45249045	41253799		GOVINDHAN K DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	96,974.00
05/09/2024	IN	TIKER/45248980	41253734		SUSHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	98,542.00
06/09/2024	IN	TIKER/45252028	41256775		PRAJWAN DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	27,232.00	0.00	125,774.00
07/09/2024	IN	TIKER/45252764	41257511		PANDEY DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,15,16,21,22,23,24, 25,26,27	3,145.00	0.00	128,919.00
09/09/2024	JE	833819	3143911			0.00	25,990.00	102,929.00
09/09/2024	JE	833819	3143911			25,990.00	0.00	128,919.00
09/09/2024	JE	833818	3143910			423.00	0.00	129,342.00
09/09/2024	RC		26081344	Bank Transfer		0.00	200,000.00	-70,658.00
09/09/2024	RC		26081345	Bank Transfer		0.00	30,000.00	-100,658.00
09/09/2024	JE		3141550			230,000.00	0.00	129,342.00
09/09/2024	JE	833818	3141723			0.00	423.00	128,919.00
09/09/2024	JE	833818	3141723			423.00	0.00	129,342.00
09/09/2024	JE	833819	3141724			0.00	25,990.00	103,352.00
09/09/2024	JE	833819	3141724			25,990.00	0.00	129,342.00
09/09/2024	JE	833818	3143910			0.00	423.00	128,919.00
10/09/2024	IN	TIHYD/46406787	42406788		SHANTANU S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14	12,579.00	0.00	141,498.00

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12/09/2024	IN	TIKER/45260628	41265362		PANDEY DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,15,16,21,22,2 3,24,25,26,27	4,718.00	0.00	146,216.00
12/09/2024	IN	TIKER/45260222	41264956		HARINDEP KAUR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	2,355.00	0.00	148,571.00
13/09/2024	IN	TIKER/45262382	41267710		ARUNA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	150,139.00
13/09/2024	IN	TIKER/45261736	41267065		ARCHANA RATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,44,31,32,3 3 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,31,32,3 3	2,499.00	0.00	152,638.00
16/09/2024	IN	TIKER/45265756	41271077		GAYATRI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	154,206.00
16/09/2024	IN	TIKER/45265780	41271101		TANMAY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	157,948.00
16/09/2024	IN	TIHYD/46407010	42407010		NIKITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	158,583.00
18/09/2024	IN	TIHYD/46407103	42407102		B.BUTCHI BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	171,162.00

**3,671,732.02 3,500,570.02**

\*Period Closing Bal.: 171,162.00