



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 30/04/2024
HYD000789 - PRAMIDA DENTAL AND FACIO MAXILLARY HOSPITAL

							*Period Opening Bal.:	32,503.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	2303363671	34000235	Based On Sales Orders 25897.	KASTURI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,24,25	4,394.00	0.00	36,897.00
04/04/2023	IN	SA2300003396	31003394		RADHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	39,181.00
04/04/2023	IN	SA2300003219	31003218		M PRAMEELA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	40,478.00
05/04/2023	IN	2304361573	34001046	NEW TRAY-1 BITE-1 CAME ON 3/04/23 2.50 AM BASIL JOSE Based On Sales	NARASIMHA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	11,865.00	0.00	52,343.00
10/04/2023	RC		16008584	Internet Banking Bank Transfer		0.00	26,628.00	25,715.00
10/04/2023	JE	45494	1749123			2,310.00	0.00	28,025.00
10/04/2023	JE	45494	1749123			0.00	2,310.00	25,715.00
11/04/2023	IN	SA2300011392	31011378		RAVI PRASAD K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,26	3,917.00	0.00	29,632.00
12/04/2023	IN	SA2300013133	31013119		PRABHA PACHHANI RS3800 - ADIN RP TITANIUM NO END LINE STRIAGHT ABUTMENT-46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	3,523.00	0.00	33,155.00
24/04/2023	IN	2304417971	34005101	1 LOWER , 1 RB TRAY , DRS SLIP ENCL Based On Sales Orders 4845.	PUSHPA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,930.00	0.00	36,085.00
11/05/2023	RC		16018165	Online Bank Transfer		0.00	30,210.00	5,875.00
11/05/2023	IN	SA2300049776	31049735		SHARADA DEVI 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28 ,35 ,36 ,37	10,253.00	0.00	16,128.00
24/05/2023	IN	TI/35000864	31065250		CHANDANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12	8,652.00	0.00	24,780.00
29/05/2023	IN	TI/35002806	31074223		AJAY KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,258.00	0.00	27,038.00
07/06/2023	IN	TI/35005993	31087366		P JYOTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	10,752.00	0.00	37,790.00
08/06/2023	IN	SA2300082496	31088760		PRAMEELA 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	43,649.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/06/2023	IN	SA2300090914	31099748		JYOTHIRMAI 19a.M L S CROWN/BRIDGE-12 ,46	2,930.00	0.00	46,579.00
15/06/2023	IN	SA2300090717	31099551		ALIVELAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	52,454.00
16/06/2023	IN	SA2300092401	31101574		BHANUMATHI 19a.M L S CROWN/BRIDGE-13 ,16 ,17	4,394.00	0.00	56,848.00
19/06/2023	IN	SA2300095129	31105268		PRASHANTH 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	59,778.00
20/06/2023	RC		16037684	Bank Transfer		0.00	21,163.00	38,615.00
26/06/2023	IN	SA2300104461	31116383		SHOBA RANI 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,31 ,32 ,33 ,36 ,41 ,42 ,43	16,112.00	0.00	54,727.00
04/07/2023	IN	SA2300113523	31129125		RAJINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	15,782.00	0.00	70,509.00
07/07/2023	IN	SA2300117100	31135587		G DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,37	5,875.00	0.00	76,384.00
11/07/2023	IN	TI/35021598	31140712		SRINIVAS RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	77,952.00
15/07/2023	RC		16051493	Bank Transfer		0.00	48,852.00	29,100.00
15/07/2023	RC		16081003	Bank Transfer		0.00	48,852.00	-19,752.00
15/07/2023	RC		16051493	Bank Transfer		48,852.00	0.00	29,100.00
24/07/2023	IN	TI/35036596	31160251		VENKAT REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	32,235.00
26/07/2023	IN	TI/35040398	31164267		SHAILAJA N DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,34	7,538.00	0.00	39,773.00
31/07/2023	IN	TI/35047414	31171600		SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	44,476.00
31/07/2023	IN	TI/35047299	31171485		SHAILAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	46,044.00
07/08/2023	IN	TI/35057830	31182378		BIKSHAPAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,25,26,27,47,37	9,406.00	0.00	55,450.00
14/08/2023	JE	690010	2156095			0.00	5,875.00	49,575.00
14/08/2023	RC		16081007	Bank Transfer		0.00	24,057.00	25,518.00
14/08/2023	RC		16081007	Bank Transfer		24,057.00	0.00	49,575.00
14/08/2023	RC		16081227	Bank Transfer		0.00	24,057.00	25,518.00
14/08/2023	JE	690010	2156095			5,875.00	0.00	31,393.00
15/08/2023	IN	TI/35070705	31195395		SUNITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,26,27	8,383.00	0.00	39,776.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/08/2023	IN	TI/35070485	31195175		RANGA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	44,479.00
16/08/2023	IN	TI/35071131	31195847		SANGEETHA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	46,047.00
21/08/2023	IN	TI/35079295	31203957		SHEKHAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	48,143.00
23/08/2023	IN	TI/35083294	31207984		RANGA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	6,271.00	0.00	54,414.00
25/08/2023	IN	TI/35086999	31211715		DR SRIRAMA RAO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47	13,089.00	0.00	67,503.00
26/08/2023	IN	TI/35088527	31213245		P.MALLESHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	4,080.00	0.00	71,583.00
30/08/2023	IN	TI/35091902	31216676		CHANDRA SHEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	73,679.00
02/09/2023	IN	TI/35097543	31222330		MADHUSUDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-22	4,920.00	0.00	78,599.00
06/09/2023	IN	TI/35102462	31227295		ANURADHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4631N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31	13,103.00	0.00	91,702.00
08/09/2023	IN	TI/35105342	31230176		SATYA NARAYANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-31	3,353.00	0.00	95,055.00
14/09/2023	IN	TI/35114128	31238987		MAHA LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	98,190.00
15/09/2023	IN	TI/35116491	31241345		VENKATARAMANA D DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,26,44,45,46,47,3 4,35,36,37 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-14,15,16,17,26,44,45, 46,47,34,35,36,37	37,654.00	0.00	135,844.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2023	IN	TI/35118577	31243431		SHASHIKALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,44,45,46,47,3 4,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-22,23,24,25,26,44,45,46,47,3 4,35,36,37	37,704.00	0.00	173,548.00
20/09/2023	IN	TI/35124149	31249011		AKSHARA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	174,819.00
20/09/2023	IN	TI/35123460	31248329		B NAGENDRA PRASAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46	6,705.00	0.00	181,524.00
21/09/2023	IN	TI/35125197	31250071		AMRUTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	184,659.00
28/09/2023	IN	TI/35134718	31259614		K V KRISHNA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	186,227.00
05/10/2023	IN	TI/35143999	31268895		APPA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	188,323.00
07/10/2023	RC		16088348	Bank Transfer		0.00	148,523.00	39,800.00
07/10/2023	IN	TI/35147723	31272617		SANDEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	42,945.00
12/10/2023	IN	TI/35154666	31279572		MRUNALINI . V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	49,235.00
13/10/2023	IN	TI/35156466	31281370		VENKAT REDDY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,26	7,538.00	0.00	56,773.00
30/10/2023	IN	TI/35178825	31303729		SHANKAR REDDY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27,36,37	9,664.00	0.00	66,437.00
31/10/2023	IN	TI/35180602	31305506		ABHIJITH KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	68,533.00
31/10/2023	IN	TI/35180367	31305272		VENKATA RAMANA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	70,629.00
01/11/2023	IN	TI/35182033	31306937		SUWEELA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	3,353.00	0.00	73,982.00
04/11/2023	IN	TI/35186671	31311576		NAGESHWAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,271.00	0.00	80,253.00
07/11/2023	IN	TI/35189703	31314614		JYOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	82,349.00
10/11/2023	IN	TI/35194695	31319608		DAYMOUND GUPTA L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,31,32,33,34 ,35,36	522.00	0.00	82,871.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/11/2023	IN	TI/35207493	31332511		SHESHA RATHNAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17	2,573.00	0.00	85,444.00
20/11/2023	RC		16107820	Bank Transfer		0.00	73,982.00	11,462.00
21/11/2023	IN	TI/35208176	31333197		SHESHA RATHNAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	15,626.00
21/11/2023	IN	TI/35208210	31333231		Y LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	17,194.00
21/11/2023	IN	TI/35208271	31333292		SWAROOPA LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	18,762.00
25/11/2023	IN	TI/35214979	31340001		SHESHA RATHNAM DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-27 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-27	816.00	0.00	19,578.00
30/11/2023	IN	TI/35221504	31346536		DAYANAND GUPTA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36	27,653.00	0.00	47,231.00
30/11/2023	IN	TI/35221198	31346232		Y.A.R LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	51,423.00
05/12/2023	IN	TI/35227731	31352777		B LAVANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36,37	6,287.00	0.00	57,710.00
05/12/2023	IN	TI/35227865	31352911		G DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	59,278.00
07/12/2023	IN	TI/35231213	31356261		SHASHANK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	14,650.00	0.00	73,928.00
09/12/2023	IN	TI/35233545	31358599		VIKAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	80,218.00
15/12/2023	IN	TI/35241729	31366778		DAYANAND GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	9,135.00	0.00	89,353.00
21/12/2023	IN	TI/35251474	31376512		NAGESHWAR RAO DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,21,22 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22	13,947.00	0.00	103,300.00
27/12/2023	RC		16123920	Bank Transfer		0.00	51,423.00	51,877.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/12/2023	IN	TI/35264409	31389397		ARUN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,25	5,025.00	0.00	56,902.00
01/01/2024	IN	TI/35266285	31391234		J S MAHALAXMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	5,865.00	0.00	62,767.00
02/01/2024	IN	TI/35267969	31392889		PUSHPA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	64,335.00
02/01/2024	IN	TI/35267519	31392461		RAJINI REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,27,36	6,271.00	0.00	70,606.00
04/01/2024	IN	TI/35271208	31396050		SHASHANK DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22	1,663.00	0.00	72,269.00
09/01/2024	IN	TI/35278042	31402674		NAGESHWAR RAO "DESS NOBLE REPLACE NP NON-ENG CAST. W/O CNCT.PART 28.004 (STOCK IMPLANT COMPONENT) PER UNIT"-11,21,22 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22	5,710.00	0.00	77,979.00
11/01/2024	RC		16133506	Bank Transfer		0.00	56,902.00	21,077.00
14/01/2024	IN	TI/35286624	31410837		G KALPANA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	5,857.00	0.00	26,934.00
29/01/2024	IN	TI/35305828	31431916		SRINIVAS REDDY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	29,447.00
02/02/2024	IN	TI/35312745	31438840		RAJENDRANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	31,543.00
06/02/2024	IN	TI/35318420	31444514		CHARVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	35,735.00
19/02/2024	RC		16149362	Bank Transfer		0.00	29,447.00	6,288.00
22/02/2024	IN	TI/35343702	31469770		BIKSHAPAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-21,22 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	25,978.00	0.00	32,266.00
24/02/2024	IN	TI/35347375	31473436		SHASHANK DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	35,411.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2024	IN	TI/35360183	31486252		HRITHIK REDDY HAWLEYS APPLIANCE-11 , SPRING (MISCELLANEOUS)-11	1,052.00	0.00	36,463.00
21/03/2024	IN	TI/35386278	31512383		SHEKHAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	38,559.00
23/03/2024	IN	TI/35389541	31515648		INDIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,37	4,192.00	0.00	42,751.00
23/03/2024	RC		16166753	Bank Transfer		0.00	26,005.00	16,746.00
13/04/2024	IN	TIKER/45020154	41020042		K SRINIVAS RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27,34,35,36,37	16,766.00	0.00	33,512.00
16/04/2024	IN	TIKER/45023151	41023020	3 UNIT WORK RETURN OLD BILL NO0. 35057830	BIKSHAPAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47,37	4,703.00	0.00	38,215.00
16/04/2024	RT		141000524	AP-387/TI/35057830/9406/3 UNIT WORK BROKEN/COO		0.00	9,406.00	28,809.00
17/04/2024	IN	TIKER/45025642	41025493		SUSHMA OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-21,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22	10,590.00	0.00	39,399.00
19/04/2024	IN	TIHYD/46400701	42400698		NARAHARI RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47	4,192.00	0.00	43,591.00
20/04/2024	RC		26009517	Bank Transfer		0.00	7,340.00	36,251.00
						638,780.00	635,032.00	
							*Period Closing Bal.:	36,251.00