



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 27/08/2024  
HYD000822 - REDDY Y S

								*Period Opening Bal.:	-112,906.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/04/2024	IN	TIKER/45000455	41000454		DINI S PANCIKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	-111,338.00	
03/04/2024	IN	TIKER/45003647	41003625		N RAMI REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	-108,203.00	
03/04/2024	IN	TIKER/45004060	41004035		PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	-106,635.00	
03/04/2024	IN	TIKER/45004650	41004623		NIRMALA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	-103,500.00	
04/04/2024	IN	TIKER/45006385	41006345		VAMSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46	6,271.00	0.00	-97,229.00	
04/04/2024	IN	TIHYD/46400145	42400145		DINESH M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	-94,084.00	
05/04/2024	IN	TIKER/45008277	41008231		TANUJA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	-84,650.00	
05/04/2024	IN	TIHYD/46400194	42400194		VIJAYA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	-75,216.00	
06/04/2024	IN	TIKER/45009066	41009016		SUMATHI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	-73,648.00	
06/04/2024	IN	TIKER/45010421	41010361		V LAKSHMI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	-72,080.00	
06/04/2024	IN	TIHYD/46400228	42400227		SANJAY T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	-65,790.00	
08/04/2024	RC		26003179	krkmoorty@oksbi-409995806119 Bank Transfer		0.00	20,000.00	-85,790.00	
08/04/2024	IN	TIKER/45011777	41011713		P SOBHA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-84,222.00	
09/04/2024	IN	TIKER/45014166	41014080		VIJAYA LAKSHMI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	-79,519.00	
09/04/2024	IN	TIKER/45014210	41014124		K JIGNESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-77,951.00	
10/04/2024	IN	TIHYD/46400378	42400376		DEEPIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	-71,661.00	

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11/04/2024	IN	TIKER/45016841	41016745		PENCHALA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-70,093.00
12/04/2024	IN	TIKER/45018492	41018389		N KAVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	-60,659.00
14/04/2024	IN	TIKER/45021276	41021155		RAMA DEVI VEMULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-59,091.00
15/04/2024	RT		141000499	ZIRC SCH MAR-24/11/ULTRA PLUS		0.00	34,592.00	-93,683.00
15/04/2024	RT		141000706	ZIRC SCH MAR-24/11/ULTRA PLUS		0.00	3,145.00	-96,828.00
15/04/2024	RT	141000499	141000618	ZIRC SCH MAR-24/11/ULTRA PLUS Based On A/R Credit Memos 141000499.		34,592.00	0.00	-62,236.00
15/04/2024	IN	TIKER/45022308	41022181		MEENA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-60,668.00
16/04/2024	RC		26006545	dondeti.prameela@okaxis-447326356278 Bank Transfer		0.00	10,600.00	-71,268.00
16/04/2024	JE	799146	2824830			784.00	0.00	-70,484.00
16/04/2024	JE	799146	2824830			0.00	784.00	-71,268.00
17/04/2024	IN	TIKER/45025594	41025445		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-69,700.00
17/04/2024	IN	TIKER/45026393	41026238		D PRAMILA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	-60,830.00
18/04/2024	IN	TIKER/45027380	41027218		K JANAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	-59,262.00
18/04/2024	IN	TIHYD/46400668	42400665		C H RAJESHWARA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	-40,393.00
20/04/2024	IN	TIKER/45030240	41030055		GV SUSHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	-34,122.00
20/04/2024	RC		26009062	dondeti.prameela@okicici-411194071511 Bank Transfer		0.00	14,000.00	-48,122.00
20/04/2024	JE	799135	2824827			2,173.00	0.00	-45,949.00
20/04/2024	JE	799135	2824827			0.00	2,173.00	-48,122.00
22/04/2024	IN	TIKER/45032348	41032158		V SURESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	-44,987.00
22/04/2024	RC		26009255	9885276775@axl-411325847878 Bank Transfer		0.00	18,600.00	-63,587.00
22/04/2024	JE	805115	2879826			3,145.00	0.00	-60,442.00
22/04/2024	JE	805115	2879826			0.00	3,145.00	-63,587.00
24/04/2024	IN	TIKER/45035596	41035379		JANAKI K V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,45	7,838.00	0.00	-55,749.00

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24/04/2024	IN	TIKER/45037235	41037005		MAITRYEE S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	-49,478.00
26/04/2024	IN	TIKER/45039334	41039097		JANARDHAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	-46,343.00
27/04/2024	IN	TIKER/45041963	41041724		KONDA SARITHA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	-44,358.00
28/04/2024	IN	TIKER/45042310	41042071		P MADHAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	-42,790.00
29/04/2024	IN	TIKER/45043034	41042791		N KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	9,406.00	0.00	-33,384.00
29/04/2024	IN	TIHYD/46401077	42401074		DIVYA ANUSHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	-30,427.00
30/04/2024	RC		26013551	9966780333@axisb-412155543848 Bank Transfer		0.00	10,000.00	-40,427.00
30/04/2024	IN	TIKER/45044658	41044404		DARSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-38,859.00
30/04/2024	IN	TIKER/45044924	41044667		C H RAJESHWARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	-37,291.00
30/04/2024	IN	TIKER/45045364	41045104		JYOTHI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-35,723.00
01/05/2024	IN	TIKER/45047082	41046812		K SURYA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-34,155.00
02/05/2024	IN	TIKER/45047337	41047066		SRIVIDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	-32,587.00
02/05/2024	IN	TIKER/45047961	41047689		C K JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-31,019.00
02/05/2024	IN	TIKER/45048040	41047768		YOGANSH HAWLEYS APPLIANCE-11	689.00	0.00	-30,330.00
02/05/2024	IN	TIKER/45048200	41047928		RAAGIN RAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	4,524.00	0.00	-25,806.00
02/05/2024	IN	TIHYD/46401230	42401227		K.RAJESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	-22,661.00
03/05/2024	IN	TIKER/45050062	41049783		M S SUDHA PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	15,714.00	0.00	-6,947.00
04/05/2024	IN	TIKER/45051321	41051036		E SATYANARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	-2,244.00
05/05/2024	IN	TIKER/45052681	41052390		K PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	-676.00

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06/05/2024	IN	TIKER/45054536	41054235		HARIKA JANNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	2,459.00
06/05/2024	RC		26016646	7989968640@axl-412758049788 Bank Transfer		0.00	11,500.00	-9,041.00
08/05/2024	IN	TIKER/45057306	41058249		S VIJAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	-7,473.00
10/05/2024	IN	TIKER/45060742	41061667		MADHUSUDHAN RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	-5,905.00
10/05/2024	IN	TIKER/45060543	41061468		SUSHANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	-4,337.00
10/05/2024	IN	TIKER/45060522	41061447		SATYANARAYANA MUSUNURU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	-1,202.00
11/05/2024	RC		26018995	sudharani15-2@okaxis-413209938045 Bank Transfer		0.00	20,300.00	-21,502.00
11/05/2024	IN	TIKER/45062370	41063286		DEVAYANI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	-16,799.00
11/05/2024	IN	TIKER/45062779	41063690		D BHASKAR REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	-10,509.00
13/05/2024	IN	TIKER/45064323	41065227		USHA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	-8,941.00
14/05/2024	IN	TIKER/45066281	41067177		SRIRAM PARTHASARATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-7,373.00
14/05/2024	IN	TIKER/45066474	41067370		SAKETH RANJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	-5,805.00
14/05/2024	IN	TIKER/45067010	41067906		BHUVANA HAWLEYS APPLIANCE-41	689.00	0.00	-5,116.00
15/05/2024	RT		142400066	ZIRC-SCH-APR 24/2/ULTRA PLUS		0.00	6,290.00	-11,406.00
15/05/2024	JE	805130	2879830			6,290.00	0.00	-5,116.00
15/05/2024	JE	805130	2879830			0.00	6,290.00	-11,406.00
15/05/2024	IN	TIKER/45068600	41069471		VINAY REDDY THUMMALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	421.00
16/05/2024	IN	TIKER/45069602	41070464		SATYA DEEKSHITHA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,989.00
17/05/2024	IN	TIKER/45071800	41072638		BANUMATHI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,557.00
17/05/2024	IN	TIKER/45071921	41072757		ARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	16,098.00
18/05/2024	IN	TIKER/45072944	41073777		J LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	19,233.00
19/05/2024	IN	TIKER/45074481	41075303		D USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,801.00

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21/05/2024	IN	TIKER/45077415	41078220		SRINIVAS SINGARUPU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,34	3,135.00	0.00	23,936.00
21/05/2024	IN	TIKER/45078070	41078872		NIRMALA REDDY B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	27,071.00
23/05/2024	IN	TIKER/45080800	41081580		SARALA Y DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,639.00
23/05/2024	IN	TIKER/45081298	41082073		ASIMA KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	34,929.00
24/05/2024	IN	TIKER/45083195	41083958		SANDEEP LANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	36,497.00
24/05/2024	IN	TIKER/45083129	41083892		K M SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	41,200.00
24/05/2024	IN	TIKER/45082790	41083555		P S KALYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44	4,703.00	0.00	45,903.00
24/05/2024	IN	TIKER/45082500	41083269		B APSARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	50,606.00
24/05/2024	IN	TIKER/45082265	41083035		NASHID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	52,174.00
27/05/2024	IN	TIKER/45086304	41087055		DEBORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	55,309.00
28/05/2024	RC		26026357	9885453035@axl-414920514087 Bank Transfer		0.00	10,000.00	45,309.00
28/05/2024	IN	TIKER/45087708	41088448		KAMAKSHESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	46,877.00
28/05/2024	IN	TIKER/45088218	41088956		POSAM SIVA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	48,445.00
29/05/2024	IN	TIKER/45090933	41091657		VINEET MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	51,580.00
30/05/2024	IN	TIKER/45091168	41091891		SATYANARAYANA MUSUNURU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	54,715.00
30/05/2024	IN	TIKER/45091499	41092222		KALYANI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	56,283.00
30/05/2024	IN	TIKER/45091773	41092493		VARAPRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	57,851.00
30/05/2024	IN	TIKER/45091909	41092626		K SURYA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	59,419.00
30/05/2024	IN	TIKER/45092147	41092858		RITHWIK REDDY HAWLEYS APPLIANCE-11	689.00	0.00	60,108.00
30/05/2024	IN	TIHYD/46402387	42402383		VANITHA MALHOTRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	71,935.00
31/05/2024	IN	TIKER/45094704	41095397		RISHIKA HAWLEYS APPLIANCE-11	689.00	0.00	72,624.00

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01/06/2024	IN	TIKER/45095317	41097007		G SHIVA LINGA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	77,327.00
01/06/2024	IN	TIKER/45095965	41097651		VISESHWARA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,734.00	0.00	80,061.00
03/06/2024	IN	TIKER/45098159	41099825		K USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	83,196.00
05/06/2024	IN	TIKER/45100954	41102593		E RAMULU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	86,331.00
05/06/2024	IN	TIKER/45101020	41102658		RADHIKA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	87,899.00
06/06/2024	RC		26031379	9848590882@ybl-415849244418 Bank Transfer		0.00	16,000.00	71,899.00
06/06/2024	IN	TIHYD/46402620	42402622		B SARADHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	74,856.00
06/06/2024	IN	TIHYD/46402614	42402616		B VENKATESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	77,813.00
06/06/2024	IN	TIKER/45102443	41104064		VISESHWARA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	79,782.00
07/06/2024	IN	TIKER/45104032	41105636		V CHANDRASHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	81,350.00
07/06/2024	RC		26032027	9885453035@ybl-415980277814 Bank Transfer		0.00	5,000.00	76,350.00
08/06/2024	IN	TIKER/45105871	41107461		SHANTHI T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	77,918.00
08/06/2024	IN	TIHYD/46402711	42402713		HEMALATHA MANTENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	80,875.00
08/06/2024	IN	TIKER/45105482	41107075		TEJESHWAR REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	86,789.00
10/06/2024	IN	TIKER/45107153	41108735		UMESH KUMAR KATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	93,060.00
11/06/2024	RC		26033353	9502404149@ybl-416358783899 Bank Transfer		0.00	4,000.00	89,060.00
11/06/2024	RC		26033347	6305521475@axl-416341547056 Bank Transfer		0.00	13,000.00	76,060.00
13/06/2024	IN	TIKER/45112737	41114258		PRABHAKAR L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	83,898.00
13/06/2024	RC		26034894	192576@ybl-416558580490 Bank Transfer		0.00	5,000.00	78,898.00
13/06/2024	IN	TIKER/45112739	41114260		MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	82,033.00

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13/06/2024	IN	TIKER/45112788	41114308		YAMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	83,601.00
13/06/2024	IN	TIKER/45113102	41114618		CHAKRADHAR K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	85,169.00
13/06/2024	IN	TIKER/45113370	41114881		PRANAV GOPAL HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	88,763.00
13/06/2024	IN	TIKER/45113458	41114969		BRAHMANANDAM K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	90,331.00
14/06/2024	JE	814741	2964654			3,145.00	0.00	93,476.00
14/06/2024	JE	814741	2964654			0.00	3,145.00	90,331.00
14/06/2024	JE	809899	2928170			11,827.00	0.00	102,158.00
14/06/2024	JE	809899	2928170			0.00	11,827.00	90,331.00
14/06/2024	RC		26035051	9440135040@axl-416666865390 Bank Transfer		0.00	72,624.00	17,707.00
14/06/2024	IN	TIKER/45115065	41116557		RAVINDHAR P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,35,36	6,271.00	0.00	23,978.00
14/06/2024	IN	TIKER/45115747	41117216		SREELEKHA P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	33,412.00
15/06/2024	IN	TIKER/45116646	41118113		RADHIKA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	34,980.00
15/06/2024	IN	TIKER/45117799	41119251		SUNEETHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	38,115.00
16/06/2024	IN	TIKER/45118644	41120091		PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	41,250.00
16/06/2024	IN	TIKER/45118665	41120112		KAVITHA MEDIPALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	42,818.00
17/06/2024	IN	TIKER/45119567	41121436		BALAA SHOWRY REDDY UDUMULA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	3,145.00	0.00	45,963.00
17/06/2024	IN	TIHYD/46403107	42403108		YASHAS G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	49,108.00
18/06/2024	RC		26036301	9701110680@pthdfc-417047565881 Bank Transfer		0.00	8,600.00	40,508.00
18/06/2024	IN	TIKER/45119943	41121812		HARSHA VARDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	42,076.00
19/06/2024	RC		26037149	kmsetty1@ibl-417196713594 Bank Transfer		0.00	5,000.00	37,076.00
19/06/2024	RC		26037447	9985160660@ibl-417188190558 Bank Transfer		0.00	7,500.00	29,576.00
19/06/2024	JE	811419	2938880			3,856.00	0.00	33,432.00
19/06/2024	JE	811419	2938880			0.00	3,856.00	29,576.00

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20/06/2024	IN	TIKER/45124768	41126539		K M SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	34,279.00
20/06/2024	IN	TIKER/45123813	41125602		SRINIVAS KONERU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,568.00	0.00	35,847.00
20/06/2024	IN	TIKER/45123741	41125531		VISHNU PRIYA EM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	37,415.00
20/06/2024	IN	TIKER/45123725	41125520		SRI KANISHK K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	38,983.00
21/06/2024	IN	TIKER/45125908	41127773		SAGARIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	43,686.00
21/06/2024	IN	TIKER/45126080	41127945		UMA MAHESWAR T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	45,254.00
22/06/2024	RC		26038647	7893453430@axl-417430561731 Bank Transfer		0.00	17,000.00	28,254.00
22/06/2024	IN	TIKER/45127704	41129561		VIDYA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	29,822.00
22/06/2024	IN	TIKER/45128217	41130057		SUMALATHA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	32,957.00
22/06/2024	JE	811418	2938879			5,015.00	0.00	37,972.00
22/06/2024	JE	811418	2938879			0.00	5,015.00	32,957.00
24/06/2024	IN	TIHYD/46403369	42403370		ASAD MOHAMMED DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	35,914.00
24/06/2024	RC		26039110	9390527211@paytm-417612200532 Bank Transfer		0.00	10,300.00	25,614.00
24/06/2024	RC		26039183	rekhaasawa66@okaxis-417613716442 Bank Transfer		0.00	2,500.00	23,114.00
26/06/2024	IN	TIHYD/46403512	42403511		RAMA CHANDRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	24,684.00
28/06/2024	IN	TIKER/45136971	41138707		V.S.R MURTHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	33,554.00
28/06/2024	RC		26041994	Bank Transfer		0.00	6,200.00	27,354.00
30/06/2024	IN	TIKER/45140374	41142036		HARIKA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	30,489.00
01/07/2024	IN	TIKER/45140680	41142342		JAGADEEPESHWAR TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	32,442.00
01/07/2024	IN	TIHYD/46403746	42403746		PREMA DEEPTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	35,399.00
02/07/2024	IN	TIHYD/46403782	42403782		DIVYA HARSHINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	38,356.00
03/07/2024	IN	TIKER/45144514	41146101		RAMA CHANDRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	2,355.00	0.00	40,711.00



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03/07/2024	IN	TIKER/45145234	41146817		KRISHNA KONDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21	6,290.00	0.00	47,001.00
04/07/2024	IN	TIKER/45146180	41147762		SRINIVAS KODEBOYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	54,839.00
04/07/2024	IN	TIKER/45146386	41147967		LAKSHMI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	56,407.00
04/07/2024	IN	TIKER/45146592	41148172		INDIRAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18,27	3,135.00	0.00	59,542.00
07/07/2024	JE	814749	2964656			10,441.00	0.00	69,983.00
07/07/2024	RC		26046839	Bank Transfer		0.00	59,542.00	10,441.00
07/07/2024	JE	814749	2964656			0.00	10,441.00	0.00
08/07/2024	IN	TIKER/45152556	41154127		RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,17	1,823.00	0.00	1,823.00
09/07/2024	RC		26047659	9515601962@ibl-419167447967 Bank Transfer		0.00	15,300.00	-13,477.00
09/07/2024	JE	821782	3026703			0.00	10,596.00	-24,073.00
09/07/2024	JE	821782	3026703			10,596.00	0.00	-13,477.00
10/07/2024	IN	TIHYD/46404091	42404091		PARACHURI YESHWANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	-10,332.00
11/07/2024	IN	TIKER/45157862	41159425		RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17	1,313.00	0.00	-9,019.00
13/07/2024	IN	TIKER/45161837	41163395		RAVI KUMAR GUNTUKU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	-7,451.00
13/07/2024	IN	TIHYD/46404259	42404258		SHIVA RAMA RAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21,22,23	9,434.00	0.00	1,983.00
13/07/2024	IN	TIHYD/46404271	42404270		RAMANA MURTHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	4,940.00
15/07/2024	IN	TIHYD/46404319	42404319		ARUNASRI N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	13,810.00
15/07/2024	RT		142400146	ZIRC-SCH-JUN 24/1/BRUXCARE		0.00	2,957.00	10,853.00
17/07/2024	IN	TIKER/45167961	41169515		A RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	15,556.00
17/07/2024	IN	TIKER/45168544	41170097		LALITHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	20,259.00
20/07/2024	IN	TIKER/45172698	41174244		MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	24,962.00

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20/07/2024	IN	TIKER/45172885	41174431		SATYANARAYANA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,530.00
20/07/2024	IN	TIKER/45174134	41175678		NEELAVATHI NM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	29,665.00
21/07/2024	IN	TIKER/45174283	41175827		SUMANI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	31,233.00
22/07/2024	IN	TIKER/45174868	41176412		PRAGNYA SRI APPLIANCE REPAIR (MISCELLANEOUS)-11	410.00	0.00	31,643.00
23/07/2024	IN	TIKER/45176329	41179118		BHARATH GUTURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	33,211.00
23/07/2024	IN	TIHYD/46404686	42404689		SAIPSH KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	33,846.00
24/07/2024	IN	TIKER/45179845	41182630		VIMALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	36,803.00
24/07/2024	IN	TIKER/45179809	41182594		POORNA CHANDER RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47,48	10,974.00	0.00	47,777.00
25/07/2024	IN	TIKER/45180102	41182887		GIRIJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	54,067.00
25/07/2024	IN	TIKER/45180791	41183575		SREELAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,22,23,24	18,869.00	0.00	72,936.00
25/07/2024	IN	TIKER/45181636	41184419		AJITH I DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,17,45,46,47	10,974.00	0.00	83,910.00
26/07/2024	IN	TIKER/45182549	41185512		NUSRATH JAHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	3,135.00	0.00	87,045.00
26/07/2024	IN	TIKER/45183428	41186389		TIRUPATHI RAO CHENNUPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	90,180.00
27/07/2024	IN	TIKER/45185034	41187990		RENUKA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	94,883.00
31/07/2024	IN	TIKER/45191043	41194227		AUPAMA TATIPALLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	96,451.00
31/07/2024	IN	TIKER/45191100	41194284		CH SIRISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	102,722.00
01/08/2024	IN	TIKER/45193540	41196724		SUSHMA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	107,425.00
01/08/2024	IN	TIHYD/46405191	42405192		SUMEDH CH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	110,382.00
01/08/2024	IN	TIKER/45193351	41196535		PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	111,950.00

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01/08/2024	IN	TIKER/45193343	41196527		K SIRISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	115,095.00
01/08/2024	IN	TIKER/45193113	41196297		APSARA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	119,798.00
02/08/2024	IN	TIKER/45194683	41197858		VISHAL REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	121,366.00
02/08/2024	IN	TIKER/45195300	41198474		MADHAVI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	126,069.00
02/08/2024	IN	TIKER/45195489	41198663		NARENDER K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	127,637.00
02/08/2024	IN	TIKER/45194400	41197583		SRINIVAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	146,506.00
02/08/2024	IN	TIKER/45195583	41198757		BALA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	152,777.00
02/08/2024	IN	TIHYD/46405199	42405200		YASHWANTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	153,412.00
02/08/2024	IN	TIHYD/46405219	42405220		RAJA SEKHAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	154,047.00
02/08/2024	IN	TIKER/45193991	41197175		VIJAYALAKSHMI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	155,615.00
02/08/2024	IN	TIKER/45193833	41197017		HARSHITH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	157,183.00
03/08/2024	IN	TIKER/45196384	41199557		PRASAD NIMMA GUDDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	176,052.00
03/08/2024	IN	TIKER/45196610	41199783		PRASAD NIMMA GUDDA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12,22	1,884.00	0.00	177,936.00
03/08/2024	IN	TIHYD/46405240	42405241		SRI LAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	178,571.00
05/08/2024	RC		26061765	nirvan.babu@okicici-421855352401 Bank Transfer		0.00	600.00	177,971.00
05/08/2024	RC		26061766	nirvan.babu@okicici-458422028511 Bank Transfer		0.00	41,000.00	136,971.00
05/08/2024	JE	822520	3033376			11,488.00	0.00	148,459.00
05/08/2024	JE	822520	3033376			0.00	11,488.00	136,971.00
05/08/2024	IN	TIKER/45198619	41201781		C ANNAPOORNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,43,44,45,46,47	14,109.00	0.00	151,080.00
08/08/2024	IN	TIKER/45204239	41207390		ASHISH DESHMANE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,15	6,290.00	0.00	157,370.00

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08/08/2024	IN	TIKER/45204263	41207414		TIRUPATHI RAO CH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	163,641.00
08/08/2024	RC		26063802	9063592244-2@ybl-422147884775 Bank Transfer		0.00	33,000.00	130,641.00
08/08/2024	IN	TIKER/45204970	41208121		VISHWANATH M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-26	11,944.00	0.00	142,585.00
09/08/2024	RC		26064023	Bank Transfer		0.00	1,550.00	141,035.00
09/08/2024	RC		26064375	9969949546@axisb-422288840225 Bank Transfer		0.00	10,000.00	131,035.00
09/08/2024	IN	TIKER/45205071	41208222		VANI V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37	5,914.00	0.00	136,949.00
09/08/2024	IN	TIKER/45205713	41208864		SARITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	138,517.00
09/08/2024	IN	TIKER/45205946	41209097		AJITH I DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,36	6,271.00	0.00	144,788.00
10/08/2024	IN	TIKER/45208140	41211287		VASANTH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,571.00	0.00	168,359.00
10/08/2024	RC		26064595	dharmamannem@oksbi-422306755016 Bank Transfer		0.00	13,000.00	155,359.00
10/08/2024	IN	TIKER/45208298	41211445		SRINIVAS RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	160,062.00
10/08/2024	IN	TIKER/45208716	41211861		NIRMALA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	167,900.00
12/08/2024	IN	TIKER/45210810	41213950		SNEHITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	180,479.00
12/08/2024	IN	TIKER/45209984	41213125		MOHANREDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	9,425.00	0.00	189,904.00
12/08/2024	IN	TIKER/45210072	41213213		MADHUSUDHAN REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	191,472.00
12/08/2024	IN	TIHYD/46405625	42405623		DR P HIMABINDU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-38	2,957.00	0.00	194,429.00
13/08/2024	IN	TIKER/45211789	41214929		DARMA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	200,700.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/08/2024	RC		26066722	Bank Transfer		0.00	18,850.00	181,850.00
14/08/2024	RC		26066029	9440135040@axl-422791816805 Bank Transfer		0.00	100,000.00	81,850.00
14/08/2024	JE	827796	3084690			0.00	4,862.00	76,988.00
14/08/2024	JE	827796	3084690			4,862.00	0.00	81,850.00
15/08/2024	IN	TIKER/45215348	41218485		BRAHMANANDAM K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	83,418.00
15/08/2024	IN	TIKER/45215776	41218913		MURALIKRISHNA CH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	86,553.00
15/08/2024	IN	TIKER/45216034	41219171		HARIKA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	89,688.00
15/08/2024	IN	TIKER/45216374	41219511		VEDA NAJALI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	90,377.00
16/08/2024	IN	TIHYD/46405832	42405830		KEERTHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	91,012.00
16/08/2024	IN	TIKER/45218176	41221311		K RAMULU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	92,580.00
16/08/2024	IN	TIKER/45217834	41220970		MEENAKSHI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	94,148.00
16/08/2024	IN	TIKER/45217742	41220878		LAXMI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,568.00	0.00	95,716.00
17/08/2024	IN	TIHYD/46405854	42405852		MANASWINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	96,351.00
17/08/2024	IN	TIHYD/46405848	42405846		PRANAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	96,986.00
17/08/2024	IN	TIKER/45219903	41223035		CH. LAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	5,914.00	0.00	102,900.00
17/08/2024	IN	TIKER/45219611	41222745		S K S VARMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37	911.00	0.00	103,811.00
17/08/2024	IN	TIKER/45219583	41222717		ADI LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,31,32,33,34	9,406.00	0.00	113,217.00
17/08/2024	IN	TIKER/45219385	41222519		K V BABUL REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	116,352.00
19/08/2024	IN	TIKER/45221460	41225607		RAGHURAM REDDY D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	119,487.00
20/08/2024	IN	TIKER/45223329	41227474		M GEETHA RAGHAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	121,055.00
20/08/2024	IN	TIKER/45223417	41227562		SANKEERTHANA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	123,008.00
20/08/2024	RC		26068955	veerakumari1325@ybl-423383310976 Bank Transfer		0.00	5,000.00	118,008.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/08/2024	IN	TIKER/45227054	41231197		FAHAD ASHISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	121,153.00
22/08/2024	RC		26069961	balsettyb@oksbi-423538233157 Bank Transfer		0.00	10,500.00	110,653.00
23/08/2024	IN	TIKER/45227717	41231859		JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,25,26	4,703.00	0.00	115,356.00
23/08/2024	IN	TIKER/45228591	41232729		S K S VARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	116,924.00
24/08/2024	IN	TIKER/45229882	41234017		Y T RAVI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	120,059.00
25/08/2024	IN	TIKER/45232376	41236510		VIJAY SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	121,627.00
25/08/2024	IN	TIKER/45232653	41236786		B NARASHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	124,762.00
						<b>954,340.00</b>	<b>716,672.00</b>	
							*Period Closing Bal.:	124,762.00