



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD000856 - SANJAY REDDY P

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
04/02/2022	IN	SA2100336194	48880		S ANTHI REDDY 306 LIGHT CURE SPECIAL TRAY (UPPER)	330.00	0.00	330.00	
05/02/2022	IN	SA2100337859	19643		KONERU ARUNA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	3,096.00	
05/02/2022	IN	4481	50793		SANTHI REDDY 22. BITE BLOCK ABOVE 10TEETH	392.00	0.00	3,488.00	
09/02/2022	IN	4529	50794		SANTHI REDDY 22. ACRYLIC RPD ABOVE 10 TEETH SETTING	1,803.00	0.00	5,291.00	
15/02/2022	IN	4642	50795		NAMBURI KRISHNA KIRAN 22. DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	7,979.00	
16/02/2022	IN	SA2100351377	27655		S.ANTHI REDDY 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)	1,803.00	0.00	9,782.00	
17/02/2022	IN	SA2100353478	19644		GUNDA GOPI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	12,548.00	
17/02/2022	IN	SA2100353938	49268		RAM CHANDRA REDDY 63 HEAT CURE ACRYLIC(ACRYLIC J C)	224.00	0.00	12,772.00	
18/02/2022	IN	SA2100354506	44683		T MADHUSUDHAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)	672.00	0.00	13,444.00	
22/02/2022	IN	SA2100359362	17745		KARNAM KEDHARESHWARI RAO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	16,412.00	
22/02/2022	IN	SA2100359035	32376		KARNAM ADITHYA NAIDU 19a.M L S CROWN/BRIDGE	1,562.00	0.00	17,974.00	
28/02/2022	IN	SA2100369204	37278		SIDDULA SHIRISHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	19,357.00	
05/03/2022	IN	SA2100374352	16182		KARNAGHATIA RAJENDER REDDY 19a.M L S CROWN/BRIDGE	3,125.00	0.00	22,482.00	
12/03/2022	IN	5281	50796		LABHU BEN PATEL 22. LIGHT CURE SPECIAL TRAY	661.00	0.00	23,143.00	
16/03/2022	IN	5360	50798		LABHU BEN PATEL 22. LIGHT CURE BASE WITH BITE BLOCK PER JAW	784.00	0.00	23,927.00	
16/03/2022	IN	5343	50797		B SATISH KUMAR REDDY 22. DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	29,303.00	
22/03/2022	IN	5454	50799		LABHU BEN PATEL 22. BPS U&L SETTING WITH IVOCLEAR TEETH SETTING	3,668.00	0.00	32,971.00	
23/03/2022	IN	SA2100400527	32377		KETHI REDDY MANOHAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	34,533.00	
28/03/2022	IN	SA2100408854	8193		LABHU BEN PATEL 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING	5,141.00	0.00	39,674.00	
30/03/2022	IN	SA2100410784	4936		ANUPAMA CHAKRABORTHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	46,730.00	

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31/03/2022	IN	SA2100413542	32378		POCHA LAXMI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	48,292.00
31/03/2022	IN	5718	50800		NAMBURI JYOTHI 22. DENTCARE ZIRCONIA ULTRA PLUS	5,936.00	0.00	54,228.00
02/04/2022	RC		6009208	Bank Transfer		0.00	19,357.00	34,871.00
08/04/2022	IN	127	3000126		V.LAXMAN RAO HARD NIGHT GUARD-	616.00	0.00	35,487.00
12/04/2022	IN	SA2200015673	1014552		POCHA LAXMI 19a.M L S CROWN/BRIDGE-24,36	3,125.00	0.00	38,612.00
18/04/2022	IN	SA2200022995	1021728		M RAM REDDY 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	41,378.00
20/04/2022	IN	SA2200025783	1024485		ANJANI SUDHAMSH MADDALA DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-21	49,504.00	0.00	90,882.00
23/04/2022	IN	SA2200030742	1030367		USHA BAI CHUTKE 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23,24,25,26,27	3,640.00	0.00	94,522.00
25/04/2022	IN	SA2200032814	1032717		TARRE MALLESH YADAV 12b. DENTCARE LUMINERS FULL SURFACE-14,23,24	20,916.00	0.00	115,438.00
26/04/2022	RC	14069	6009954	Bank Transfer		0.00	13,563.00	101,875.00
26/04/2022	RC	14069	6009954	Bank Transfer		0.00	21,308.00	80,567.00
28/04/2022	RC	14073	6031682	Bank Transfer		0.00	25,000.00	55,567.00
28/04/2022	RC	14073	6014531	Bank Transfer		0.00	24,384.00	31,183.00
28/04/2022	RC	14073	6014531	Bank Transfer		0.00	616.00	30,567.00
28/04/2022	IN	SA2200037289	1037144		USHA BAI CHUTKE 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23,24,25,26,27	3,276.00	0.00	33,843.00
28/04/2022	RC	14073	6014531	Bank Transfer		616.00	0.00	34,459.00
28/04/2022	RC	14073	6014531	Bank Transfer		24,384.00	0.00	58,843.00
06/05/2022	IN	SA2200048912	1048736		SALLA LAXMI 19a.M L S CROWN/BRIDGE-23,24,25,26,27	7,812.00	0.00	66,655.00
07/05/2022	IN	SA2200051213	1051063		TARRE MALLESH YADAV 12b. DENTCARE LUMINERS FULL SURFACE-21	6,972.00	0.00	73,627.00
14/05/2022	IN	SA2200060250	1060053		VANI GHANATE 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36	4,984.00	0.00	78,611.00
31/05/2022	IN	SA2200084140	1083999		T MALLESH YADAV 12b. DENTCARE LUMINERS FULL SURFACE-33,34,44,45	27,888.00	0.00	106,499.00
01/06/2022	IN	SA2200085728	1085578		DARAM GANDHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14,15,16,17	14,112.00	0.00	120,611.00
04/06/2022	IN	SA2200090716	1090567		M MAYANK REDDY 324 FIXED ABP ORTHODONTIC- , BUCCAL TUBE MBT 022 ORTHODONTICS- , STANDARD BAND-	2,285.00	0.00	122,896.00
14/06/2022	IN	SA2200104100	1103916		ANANTULA BALAKRISHNA REDDY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	129,952.00

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14/06/2022	IN	SA2200103029	1102846		P. HARI CHARAN REDDY 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	4,984.00	0.00	134,936.00
22/06/2022	IN	22-23/1759	3001781		SARITA CHUTKE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,528.00	0.00	138,464.00
23/06/2022	IN	SA2200117219	1117003		BANDA YADIAH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	140,026.00
01/07/2022	RC		6036617	Bank Transfer		0.00	35,000.00	105,026.00
07/07/2022	JE		910383			0.00	616.00	104,410.00
07/07/2022	JE		910383			616.00	0.00	105,026.00
12/07/2022	RC		6041148	Bank Transfer		0.00	36,639.00	68,387.00
19/07/2022	IN	SA2200154297	1154044		DASHARATHA RAMULU NAGULAPALLY 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	69,684.00
24/07/2022	IN	SA2200162157	1161880		SHARADA GOVINDARAJU 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21 ,26	9,965.00	0.00	79,649.00
02/08/2022	IN	22-23/2891	3002915		SHARADA GOVINDARAJU DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	4,982.00	0.00	84,631.00
04/08/2022	IN	22-23/2956	3002976		M.ANUP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	86,589.00
16/08/2022	RC	34465	6055439	Bank Transfer		0.00	34,860.00	51,729.00
14/09/2022	RC		6068931	Bank Transfer		0.00	44,789.00	6,940.00
16/09/2022	IN	22-23/3867	3003911		PAVAN KUMAR SILIGAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	7,056.00	0.00	13,996.00
17/09/2022	JE		1073297			0.00	3,528.00	10,468.00
17/09/2022	JE		1073297			3,528.00	0.00	13,996.00
21/09/2022	IN	22-23/4028	3004070		RAPOLU DAMODAR REDDY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	14,616.00
23/09/2022	RC		6072649	Bank Transfer		0.00	6,940.00	7,676.00
24/09/2022	IN	22-23/4118	3004161		RAPOLU DAMODAR REDDY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	8,411.00
27/09/2022	JE		1095341			0.00	6,940.00	1,471.00
27/09/2022	JE		1095341			6,940.00	0.00	8,411.00
29/09/2022	IN	22-23/4226	3004282		RAPOLU DAMODAR REDDY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	1,827.00	0.00	10,238.00
30/09/2022	IN	SA2200260368	1259973		ANJANI 422 DENTCARE CLEAR RETAINER-11 ,12 ,41 ,42	2,310.00	0.00	12,548.00

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03/10/2022	IN	22-23/4334	3004397		SRIRAM MARISETTI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14	7,056.00	0.00	19,604.00
05/10/2022	IN	SA2200264616	1264241		RAPOLU DAMODAR REDDY 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 , LUCITONE MATERIAL EXTRA-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	2,657.00	0.00	22,261.00
08/10/2022	IN	SA2200268490	1268118		P VASANTHA REDDY 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	25,191.00
12/10/2022	IN	SA2200274205	1273832		SATYANARAYANA YARLAGADDA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	26,656.00
20/10/2022	IN	SA2200285285	1284908		P ANJI REDDY 19a.M L S CROWN/BRIDGE-34 ,36 ,44 ,45	5,859.00	0.00	32,515.00
22/10/2022	IN	22--23/4826	3004872		A.LAVANYA HARD NIGHT GUARD (MOUTH GUARD)-11,41	1,155.00	0.00	33,670.00
29/10/2022	IN	SA2200295729	1295344		KONDAL REDDY BOJJA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	35,135.00
29/10/2022	IN	SA2200295845	1295459		SNIGDHA BOLLAMPALLY 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	39,529.00
09/11/2022	IN	2211147161	7004495	Based On Sales Orders 4733.	MAHAKSHA BOLLAMPALLY EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,859.00	0.00	41,388.00
14/11/2022	IN		3005488		GADEELA LAXMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	310.00	0.00	41,698.00
19/11/2022	IN	SA2200322189	1321830		SARITHA CHILUKA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	43,163.00
23/11/2022	RC		6099027	Bank Transfer		0.00	12,548.00	30,615.00
25/11/2022	JE		1226567			0.00	10,238.00	20,377.00
25/11/2022	JE		1226567			10,238.00	0.00	30,615.00
05/12/2022	RC		6104041	Bank Transfer		0.00	26,981.00	3,634.00
06/12/2022	IN	HYD/22-23/6040	3006108		U.SHIVA SHANKARAPPA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-21	788.00	0.00	4,422.00
07/12/2022	JE		1253387			8,211.00	0.00	12,633.00
07/12/2022	JE		1253387			0.00	8,211.00	4,422.00
08/12/2022	IN	SA2200347852	1347927		P VASANTHA REDDY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	5,887.00
14/12/2022	IN	SA2200355635	1355705		U SHIVA SHANKARAPPA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-27 ,28	788.00	0.00	6,675.00
16/12/2022	RC		6109830	Bank Transfer		0.00	3,634.00	3,041.00
19/12/2022	JE		1281623			310.00	0.00	3,351.00

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19/12/2022	JE		1281623			0.00	310.00	3,041.00
09/01/2023	IN	SA2200389821	1390290		VENKANNA VURUGONDA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17	3,360.00	0.00	6,401.00
11/01/2023	IN	SA2200393484	1393948		AOGALA SUNITHA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	15,190.00
13/01/2023	IN	SA2200396512	1396983		VENKANNA VURUGONDA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16 ,17	2,499.00	0.00	17,689.00
13/01/2023	IN	SA2200396671	1397142		T VENKAT REDDY 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28	5,859.00	0.00	23,548.00
19/01/2023	RC		6124318	Bank Transfer		0.00	3,041.00	20,507.00
20/01/2023	JE		1357024			788.00	0.00	21,295.00
20/01/2023	JE		1357024			0.00	788.00	20,507.00
21/01/2023	IN	SA2200408064	1408530		PRABHAKAR REDDY K 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	27,831.00
23/01/2023	IN	SA2200409526	1409989		BUCHANNA PASUPULA 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	32,225.00
28/01/2023	IN	SA2200416713	1417168		JANARDHAN REDDY 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	34,819.00
31/01/2023	IN	SA2200421255	1421695		P SRIDEVI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	36,284.00
31/01/2023	IN	SA2200420045	1420492		K PRABHAKAR REDDY 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	42,143.00
03/02/2023	IN	SA2200425462	1425898		P SANJAY REDDY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	43,608.00
07/02/2023	IN	SA2200431664	1432090		PSRIDEVI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	45,073.00
09/02/2023	IN	SA2200433994	1434407		S SADHANAND 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,18	6,484.00	0.00	51,557.00
10/02/2023	IN	SA2200436509	1436923		SUDINI SADANAND REDDY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-23	210.00	0.00	51,767.00
10/02/2023	RC	77445	6135793	Cash Amount Received		0.00	40,000.00	11,767.00
11/02/2023	IN	SA2200437138	1437554		HASEENA BANU 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46 ,47	420.00	0.00	12,187.00
13/02/2023	IN	HYD/22-23/8508	3008588		SAMA VIDYARTHI REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,528.00	0.00	15,715.00
14/02/2023	IN	SA2200439954	1440372		SAMA VIDYARTHI REDDY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	19,243.00
15/02/2023	IN	SA2200442323	1442732		HASEENA BANU 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	21,837.00
21/02/2023	IN	SA2200450848	1451241		MAHAKSHA BOLLAMDALLI 383 TWIN BLOCK APPLIANCE-21 , EXPANSION SCREW-11	1,859.00	0.00	23,696.00
27/02/2023	RC		6140872	Bank Transfer		0.00	2,143.00	21,553.00

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03/03/2023	IN	HYD/22-23/9290	3009373		BOMMANBOYNA PRAMILA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	310.00	0.00	21,863.00
03/03/2023	IN	SA2200465815	1466182		ALIVELU 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	27,722.00
06/03/2023	IN	HYD/22-23/9439	3009517		BOMMANBOYNA PRAMILA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11	242.00	0.00	27,964.00
19/03/2023	IN	SA2200486979	1487340		A LAVANYA 19a.M L S CROWN/BRIDGE-26 ,37	2,930.00	0.00	30,894.00
25/03/2023	IN	HYD/22-23/10318	3010396		BOMMANBOYNA PRAMILA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11	1,470.00	0.00	32,364.00
27/03/2023	IN	SA2200497611	1497945		SUDINI SADANAND REDDY 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	37,551.00
30/03/2023	IN	SA2200501168	1501511		SHRAVANTI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	39,016.00
30/03/2023	IN	SA2200501861	1502200		BOMMANBOYNA PRAMILA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,24 ,25 ,26 ,27	1,470.00	0.00	40,486.00
02/04/2023	JE	44082	1734147			2,022.00	0.00	42,508.00
02/04/2023	JE	44082	1734147			0.00	2,022.00	40,486.00
02/04/2023	RC		16005639	21,553 Payment Bank Transfer		0.00	21,553.00	18,933.00
12/04/2023	IN	SA2300013663	31013648		D SAI REDDY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	22,823.00
20/04/2023	IN	SA2300024330	31024321		B RAMADEVI 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	27,217.00
21/04/2023	IN	SA2300025675	31025661		B PRABHAKAR RAO 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,18	4,200.00	0.00	31,417.00
21/04/2023	IN	HYD/23-24/724	32200722		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	33,375.00
24/04/2023	IN	2304422902	34005200	U/L Based On Sales Orders 4949.	BOLLAMPALLI MAHAKSHA HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-22	677.00	0.00	34,052.00
25/04/2023	IN	SA2300029514	31029495		B PRABHAKAR RAO 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16 ,17 ,18	3,124.00	0.00	37,176.00
29/04/2023	IN	HYD/23-24/1043	32201040		DHARTI PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	40,142.00
02/05/2023	RC		16013362	Bank Transfer		0.00	17,463.00	22,679.00
02/05/2023	JE	68302	1778744			0.00	3,528.00	19,151.00
02/05/2023	JE	68302	1778744			3,528.00	0.00	22,679.00
04/05/2023	IN	SA2300040697	31040670		PRAMILA BOMMANBOYNA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	24,149.00

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05/05/2023	IN	HYD/23-24/1287	32201285		SURESH KUMAR PATT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	27,115.00
05/05/2023	IN	SA2300042004	31041974		R RATNAMALA 19a.M L S CROWN/BRIDGE-16 ,25 ,46	4,394.00	0.00	31,509.00
13/05/2023	RT	1502200	131001198	Based On A/R Invoices 1502200.		0.00	1,470.00	30,039.00
13/05/2023	RT	31040670	131001229	Based On A/R Invoices 31040670.		0.00	1,470.00	28,569.00
16/05/2023	IN	HYD/23-24/1717	32201717		K GOPAL REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,688.00	0.00	31,257.00
23/05/2023	IN	SA2300063423	31063401		CHILUKA SARITHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	32,722.00
05/06/2023	RC		16028254	21209/- PAID CASH Cash Amount Received		0.00	21,209.00	11,513.00
09/06/2023	JE		1866186			4,924.00	0.00	16,437.00
09/06/2023	JE		1866186			0.00	4,924.00	11,513.00
15/06/2023	IN	SA2300090832	31099666		MD HASEENA BANU 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	14,443.00
16/06/2023	IN	SA2300092159	31101332		VIJAYALAKSHMI SUDINI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-37	840.00	0.00	15,283.00
17/06/2023	IN	SA2300094207	31103947		SHEKAR REDDY MARUPAKULA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	18,213.00
24/06/2023	IN	SA2300102700	31114253		VIJAYALAKSHMI SUDINI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-37	625.00	0.00	18,838.00
26/06/2023	IN	TI/35012116	31117309		G. SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	20,303.00
27/06/2023	RC		16039756	Bank Transfer		0.00	11,513.00	8,790.00
27/06/2023	JE	273615	1920019			5,654.00	0.00	14,444.00
27/06/2023	JE	273615	1920019			0.00	5,654.00	8,790.00
07/07/2023	IN	TI/35017512	31134160		SUDINI SADANAND REDDY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-23	1,247.00	0.00	10,037.00
11/07/2023	IN	TI/35021385	31140499		THOTA NEELAVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	11,605.00
14/07/2023	IN	TI/35025112	31145854		RAMCHANDRA REDDY THADISINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,173.00
19/07/2023	IN	SA2300122431	31152054		M VARUDHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 ,48	3,135.00	0.00	16,308.00
20/07/2023	IN	TI/35031610	31154582		C GOWTHAM REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	19,443.00
22/07/2023	IN	TI/35034808	31158281		BREMIGA GOPALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	24,146.00
24/07/2023	RC		16051806	Bank Transfer		0.00	8,790.00	15,356.00

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22/08/2023	IN	TI/35082295	31206974		GUJJAR SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,924.00
25/08/2023	IN	HYD/23-24/5958	32205972		NAGARJUNA RAYAPOLU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	19,881.00
09/09/2023	IN	HYD/23-24/6529	32206536		SINDHU NANDHYALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	15,385.00	0.00	35,266.00
09/09/2023	IN	HYD/23-24/6513	32206520		SINDHU NANDHYALA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21,22	714.00	0.00	35,980.00
09/09/2023	IN	HYD/23-24/6541	32206548		SUNIL KUMAR PADISETTY SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,386.00	0.00	37,366.00
19/09/2023	IN	TI/35122086	31246949		PRABHAKAR RAO B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	40,501.00
20/09/2023	RC		16080067	19,881/- Bank Transfer		0.00	19,881.00	20,620.00
20/09/2023	JE	87768	2126350			0.00	2,957.00	17,663.00
20/09/2023	JE	87768	2126350			2,957.00	0.00	20,620.00
21/09/2023	IN	TI/35125200	31250074		NAGARAJ E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46,47,48,34,35,36,37,3 8	15,677.00	0.00	36,297.00
10/10/2023	IN	TI/35151493	31276393		NALLA DINESH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15	1,881.00	0.00	38,178.00
10/10/2023	IN	HYD/23-24/7621	32207627		VENKAT REDDY G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	41,323.00
12/10/2023	RC		16090184	Bank Transfer		0.00	36,297.00	5,026.00
12/10/2023	JE	692317	2177446			17,485.00	0.00	22,511.00
12/10/2023	JE	692317	2177446			0.00	17,485.00	5,026.00
14/10/2023	IN	TI/35158341	31283246		RADHA MOSALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	6,594.00
18/10/2023	IN	TI/35163411	31288318		RAM REDDY MOSALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	8,162.00
30/10/2023	IN	TI/35178494	31303398		PUSHPALATHA CHINTHALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,730.00
01/11/2023	IN	HYD/23-24/8451	32208463		K PAVANI REDDY SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	10,423.00
03/11/2023	IN	TI/35185310	31310216		MALLESH PONAGANI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21	313.00	0.00	10,736.00
03/11/2023	IN	TI/35184898	31309806		K PAVANI REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,304.00

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04/11/2023	IN	TI/35187498	31312401		MALLESH PONAGANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	15,080.00
06/11/2023	IN	TI/35188299	31313204		SHOBA REDDY NAGULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	17,856.00
13/11/2023	IN	TI/35198760	31323680		SARASWATHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	22,559.00
18/11/2023	IN	TI/35205481	31330502		MANGA VURUGONDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	24,127.00
21/11/2023	JE	701125	2267239			0.00	3,145.00	20,982.00
21/11/2023	JE	701125	2267239			3,145.00	0.00	24,127.00
21/11/2023	RC		16107956	poddaturisanjayreddy-3@okhdfcbank-3325 84216954		0.00	9,730.00	14,397.00
30/11/2023	IN	HYD/23-24/9448	32209468		NAGARJUNA RAYAPOLU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	17,354.00
16/12/2023	IN	TI/35244191	31369240		SRINIVAS REDDY CHIRUDUPALA DENTCARE ANTI-SNORING DEVICE-21	7,080.00	0.00	24,434.00
12/01/2024	IN	TI/35283440	31407841		NARSIMHA REDDY DYADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	27,569.00
13/01/2024	IN	TI/35285013	31409343		KASALI RAMAKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,137.00
16/01/2024	JE	716246	2424140			0.00	3,650.00	25,487.00
16/01/2024	JE	716246	2424140			3,650.00	0.00	29,137.00
16/01/2024	RC		16132794	24,434/- swipe Bank Transfer		0.00	24,434.00	4,703.00
19/01/2024	IN	TIHYD/32300827	32211284		BUSSA SRI KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	7,848.00
08/02/2024	IN	TIHYD/32301543	32211995		VENKAT REDDY.AMI REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	14,138.00
09/02/2024	IN	TIHYD/32301591	32212043		SAI PRAKASH MADDALA DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26	18,686.00	0.00	32,824.00
09/02/2024	IN	TIHYD/32301594	32212046		NAGARAJ SANJAPURAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	33,003.00
10/02/2024	IN	TIHYD/32301624	32212076		NAGARAJ SANJAPURAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	36,148.00
15/02/2024	IN	TIHYD/32301768	32212219		SAI PRAKASH MADDALA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	36,327.00
15/02/2024	IN	TI/35332218	31458299		YARLAGADDA SATYANARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	37,895.00

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16/02/2024	IN	TI/35333951	31460029		PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	39,463.00
16/02/2024	RC		16147630	9959960566@ybl-404719602055 Bank Transfer		0.00	7,848.00	31,615.00
16/02/2024	JE	721794	2478003			0.00	3,145.00	28,470.00
16/02/2024	JE	721794	2478003			3,145.00	0.00	31,615.00
18/02/2024	IN	TI/35337305	31463375		SAI PRAKASH MADDALA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	37,844.00
19/02/2024	IN	TIHYD/32301906	32212357		DHARTI PATEL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	40,989.00
20/02/2024	IN	TIHYD/32301944	32212395		AMI REDDY VENKAT REDDY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-22	3,145.00	0.00	44,134.00
21/02/2024	IN	TIHYD/32302031	32212482		SAI PRAKASH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	50,363.00
24/02/2024	IN	TIHYD/32302177	32212628		SAI MANOJ KANKANALA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	51,634.00
24/02/2024	IN	TI/35347521	31473581		MAYANK REDDY MOKILA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	52,905.00
29/02/2024	IN	TI/35354074	31480138		PRATHAP REDDY SERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	59,176.00
13/03/2024	IN	TIHYD/32302990	32213437		VENKAT SURESH POCHA DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37,38	18,686.00	0.00	77,862.00
16/03/2024	RC		16161874	9959960566@ybl-407680072930 Bank Transfer		0.00	59,176.00	18,686.00
16/03/2024	IN	TI/35379356	31505452		K S REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	20,254.00
16/03/2024	JE	731262	2567012			42,269.00	0.00	62,523.00
16/03/2024	JE	731262	2567012			0.00	42,269.00	20,254.00
19/03/2024	IN	TI/35382702	31508802		KRISHNA CHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,822.00
23/03/2024	IN	TI/35390858	31516961		VASANTHA PODDUTURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	24,957.00
28/03/2024	IN	TIHYD/32303610	32214053		AKHILESH CHANDRA AMBATI DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46,47	24,914.00	0.00	49,871.00
30/03/2024	IN	TI/35398718	31524816		SHILPA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	51,439.00
08/04/2024	IN	TIKER/45011682	41011618		NIRMALA JILLELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	53,007.00

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10/04/2024	IN	TIKER/45014964	41014874		MALLESH YADAV TARRE DENTCARE LUMINERS FULL SURFACE VENEER-13,22	14,381.00	0.00	67,388.00
20/04/2024	IN	TIKER/45030997	41030809		SINDHU REDDY R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	3,135.00	0.00	70,523.00
21/04/2024	RC		26009115	9959960566@ybl-411287612250 Bank Transfer		0.00	51,439.00	19,084.00
21/04/2024	JE	792046	2753167			0.00	43,600.00	-24,516.00
21/04/2024	JE	792046	2753167			43,600.00	0.00	19,084.00
22/04/2024	IN	TIKER/45032663	41032469		SUDINI DAYANAND REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	23,787.00
24/04/2024	IN	TIHYD/46400917	42400914		AMRUTHA.V SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	24,480.00
24/04/2024	IN	TIHYD/46400918	42400915		MEGHANA KETHI REDDY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	25,635.00
04/05/2024	IN	TIKER/45051104	41050820		MALLIKA CHALLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	28,770.00
18/05/2024	RC		26022171	9959960566@ybl-413965761221 Bank Transfer		0.00	25,635.00	3,135.00
18/05/2024	JE	799832	2830727			1,848.00	0.00	4,983.00
18/05/2024	JE	799832	2830727			0.00	1,848.00	3,135.00
30/05/2024	IN	TIKER/45091659	41092380		SRINIVAS VEGGALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	4,703.00
03/06/2024	IN	TIKER/45097567	41099238		SADANAND REDDY SUDINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	6,271.00	0.00	10,974.00
03/06/2024	IN	TIKER/45097655	41099326		RENUKA BATTU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-35,36,37	939.00	0.00	11,913.00
						845,482.00	833,569.00	
							*Period Closing Bal.:	11,913.00