



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024  
HYD001015 - NAVEEN GUPTA A

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/03/2022	IN	SA2100375767	1735		P NARAYANA 19a.M L S CROWN/BRIDGE	12,499.00	0.00	12,499.00	
08/03/2022	IN	SA2100378018	48661		A RADHA RANI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)	381.00	0.00	12,880.00	
08/03/2022	IN	SA2100377949	32286		G JEEVAN REDDY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	14,442.00	
09/03/2022	IN	SA2100380135	21730		A DAMODAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	16,878.00	
17/03/2022	IN	SA2100391972	11535		PRANJEETH 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)	4,122.00	0.00	21,000.00	
17/03/2022	IN	SA2100393111	20415		A RADHA RANI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	2,688.00	0.00	23,688.00	
24/03/2022	IN	SA2100403808	23885		A RADHA RANI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	1,999.00	0.00	25,687.00	
25/03/2022	IN	SA2100405075	14933		T PICHAI AH 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	29,036.00	
26/03/2022	IN	SA2100407089	13626		A RADHA RANI 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)	3,629.00	0.00	32,665.00	
26/03/2022	IN	SA2100407090	13627		A RADHA RANI 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)	3,629.00	0.00	36,294.00	
28/03/2022	IN	SA2100408698	40149		N SUBRAMANYAM 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	37,526.00	
29/03/2022	IN	SA2100409832	16152		CH ANURADHA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	40,651.00	
30/03/2022	IN	5687	50562		M.KEERTI 22.DENTCARE CLEAR RETAINER	616.00	0.00	41,267.00	
31/03/2022	JE		53991			0.00	24,205.00	17,062.00	
08/04/2022	RT		11000485			0.00	17,248.00	-186.00	
08/04/2022	IN	SA2200010660	1009872		A S R N KUMAR 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-27	1,064.00	0.00	878.00	
08/04/2022	IN	SA2200010296	1009534		SREENIVAS CHEVELI 66a. M L S GINGIVA SMALL-31,32,41,42 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31,32,41,42	11,312.00	0.00	12,190.00	

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09/04/2022	RT		11000863			0.00	4,122.04	8,067.96
09/04/2022	RT	11535	11000171	Based On A/R Invoices 11535.		0.00	4,122.00	3,945.96
09/04/2022	RT	11000171	11000530	Based On A/R Invoices 11535. Based On A/R Credit Memos 11000171.		4,122.00	0.00	8,067.96
11/04/2022	IN	SA2200013309	1012315		G NAGA JYOTHI 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	9,629.96
13/04/2022	IN	SA2200016384	1015254		C SHYAMALA 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	10,861.96
18/04/2022	IN	SA2200023156	1021887		VARUN GIRI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-37,47	3,349.00	0.00	14,210.96
19/04/2022	RC	14204	6004786	Cash Amount Received		0.00	9,630.00	4,580.96
23/04/2022	IN	427	3000426		B ROOPA SOFT NIGHT GUARD-	672.00	0.00	5,252.96
24/04/2022	JE		742117			616.00	0.00	5,868.96
24/04/2022	JE		742117			0.00	616.00	5,252.96
24/04/2022	IN	SA2200031578	1031189		K SRIVARDHAN REDDY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11,21,22	1,680.00	0.00	6,932.96
03/05/2022	IN	SA2200043887	1043764		P S LAKSHMI NARASIMHAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	504.00	0.00	7,436.96
06/05/2022	IN	SA2200049252	1049112		M RAJU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,436.00	0.00	9,872.96
10/05/2022	IN	SA2200054581	1054413		S SRINIVAS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,436.00	0.00	12,308.96
14/05/2022	IN	SA2200059662	1059468		K MALLIKARJUN 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	13,691.96
17/05/2022	IN	0906	3000904	11,41	B.SATYA SUBHA BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-	1,344.00	0.00	15,035.96
20/05/2022	IN	0993	3000989	11	M SNEHA REDDY DENTCARE CLEAR RETAINER (RETAINER)-	616.00	0.00	15,651.96
21/05/2022	RC		6020010	Bank Transfer		0.00	12,308.00	3,343.96
21/05/2022	IN	1021	3001014	16	N.GEETHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-	140.00	0.00	3,483.96
25/05/2022	IN	1104	3001093	11	DR.ARUNA.G SOFT NIGHT GUARD (MOUTH GUARD)-	672.00	0.00	4,155.96
26/05/2022	IN	SA2200076963	1076723		M SURESH SINGH 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-21	1,114.00	0.00	5,269.96
31/05/2022	IN	SA2200083645	1083507		M SURESH SINGH 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-21	1,114.00	0.00	6,383.96
02/06/2022	RC		6024895	Bank Transfer		0.00	6,383.00	0.96
02/06/2022	JE		830294			0.00	672.00	-671.04

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02/06/2022	JE		830294			672.00	0.00	0.96
02/06/2022	321		26139			0.00	0.96	0.00
06/06/2022	JE		838598			2,772.00	0.00	2,772.00
06/06/2022	JE		838598			0.00	2,772.00	0.00
09/06/2022	IN	SA2200097277	1097111		P RAJITHA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	2,766.00
09/06/2022	IN	22-23/1450	3001466		B ANIL SOFT NIGHT GUARD (MOUTH GUARD)-11	672.00	0.00	3,438.00
18/06/2022	IN	SA2200110616	1110424		ARTI SINGH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	4,821.00
25/06/2022	IN	SA2200119350	1119148		V ANITHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	4,872.00	0.00	9,693.00
06/07/2022	RC		6038945	Bank Transfer		0.00	9,693.00	0.00
08/07/2022	IN	SA2200139473	1139238		DEVINDER KAUR 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-	2,710.00	0.00	2,710.00
08/07/2022	JE		912607			0.00	672.00	2,038.00
08/07/2022	JE		912607			672.00	0.00	2,710.00
14/07/2022	IN	SA2200147798	1147551		A RADHA RANI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	4,272.00
15/07/2022	IN	SA2200148605	1148357		B SRILATHA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	7,038.00
16/07/2022	IN	SA2200150783	1150534		RAJYA LAKSHMI 419 SOFT NIGHT GUARD-	672.00	0.00	7,710.00
16/07/2022	IN	SA2200151189	1150939		RAJALAKSHMI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	11,059.00
28/07/2022	IN	22-23/2777	3002805		PADMAVATHI SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	11,689.00
03/08/2022	RC		6049721	Bank Transfer		0.00	11,689.00	0.00
03/08/2022	IN	22-23/2920	3002942		R.RANVARDHAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
05/08/2022	JE		977521			0.00	630.00	-52.00
05/08/2022	JE		977521			630.00	0.00	578.00
18/08/2022	IN	SA2200200593	1200278		B NARSIMHA RAO 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 , ADIN RP ANALOG-37 , ADIN RP ANGLED ABUTMENT-37	4,226.00	0.00	4,804.00
24/08/2022	IN	SA2200208491	1208154		SAI CHAITANYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	7,088.00
29/08/2022	IN	22-23/3484	3003521		N.TEJASWINI BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11	630.00	0.00	7,718.00

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05/09/2022	RC		6064644	Bank Transfer		0.00	7,718.00	0.00
09/09/2022	JE		1054492			1,208.00	0.00	1,208.00
09/09/2022	JE		1054492			0.00	1,208.00	0.00
15/09/2022	IN	22-23/3846	3003890		K.RITHVIK REDDY BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11	630.00	0.00	630.00
14/10/2022	RC		6082239	Bank Transfer		0.00	630.00	0.00
17/10/2022	JE		1140099			630.00	0.00	630.00
17/10/2022	JE		1140099			0.00	630.00	0.00
21/10/2022	IN	SA2200286172	1285796		NARSIMHA RAO 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	2,258.00
22/10/2022	IN	SA2200287935	1287555		V VENKATESHWARLU 13 IPS E.MAX PRESS ONLAY-15	2,457.00	0.00	4,715.00
27/10/2022	IN	HYD/22-23/4917	3004957		JOYDEEP SINGH BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	5,975.00
28/10/2022	IN	HYD/22-23/4965	3004997		B.SAVITHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	11,908.00
04/11/2022	IN	SA2200302710	1302338		R. SANDHYA 174a FRAMEWORK TO RECEIVE C&B(MALO) COCR DMLS UPTO 4UNITS UPPER-11 ,12 ,21 ,22 , 67a.LIGHT CURE COMPOSITE GINGIVA SMALL-11 ,12 ,21 ,22 , 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	29,542.00	0.00	41,450.00
14/11/2022	RC		6095149	Bank Transfer		0.00	11,908.00	29,542.00
15/11/2022	JE		1202684			0.00	7,193.00	22,349.00
15/11/2022	JE		1202684			7,193.00	0.00	29,542.00
17/11/2022	IN	HYD/22-23/5497	3005563		R.RAMVARDHAN DENTCARE CLEAR RETAINER (RETAINER)-11,21	1,155.00	0.00	30,697.00
25/11/2022	IN	SA2200330515	1330611		M PADMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36	6,851.00	0.00	37,548.00
28/11/2022	IN	SA2200333966	1334063		V ARUNA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	39,832.00
05/12/2022	IN	SA2200343480	1343561		M CHANTI 13 IPS E.MAX PRESS ONLAY-14	2,457.00	0.00	42,289.00
15/12/2022	RC	63581	6110086	Bank Transfer		0.00	39,832.00	2,457.00
16/12/2022	IN	HYD/22-23/6411	3006479		R.RAMVARDHAN DENTCARE CLEAR RETAINER (RETAINER)-11,21	1,155.00	0.00	3,612.00
19/12/2022	JE		1281850			1,155.00	0.00	4,767.00
19/12/2022	JE		1281850			0.00	1,155.00	3,612.00

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23/12/2022	IN	HYD/22-23/6631	3006699		P.PRANAY SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	4,242.00
24/12/2022	IN	HYD/22-23/6674	3006742		A.SAHITYA DENTCARE CLEAR RETAINER (RETAINER)-A.SAHITYA	578.00	0.00	4,820.00
31/12/2022	IN	SA2200378949	1379417		V VENKATESHWARLU 13 IPS E.MAX PRESS ONLAY-25	2,457.00	0.00	7,277.00
07/01/2023	IN	HYD/22-23/7253	3007320		M RAJA SOFT NIGHT GUARD (MOUTH GUARD)-11,21	1,260.00	0.00	8,537.00
10/01/2023	RC	63592	6122261	Bank Transfer		0.00	7,277.00	1,260.00
14/01/2023	IN	HYD/22-23/7519	3007590		DEEPIKA SHARMA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	1,838.00
16/01/2023	IN	SA2200400226	1400696		S RAJYALAKSHMI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,284.00	0.00	4,122.00
17/01/2023	JE		1348901			2,363.00	0.00	6,485.00
17/01/2023	JE		1348901			0.00	2,363.00	4,122.00
20/01/2023	IN	HYD/22-23/7679	3007754		S NAVIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	4,700.00
20/01/2023	IN	SA2200406541	1407014		PADMA M 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , 27a. DENTCARE NOVA W/DIE-27	3,554.00	0.00	8,254.00
24/01/2023	IN	HYD/22-23/7809	3007883		SASANK P SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	8,884.00
28/01/2023	IN	HYD/22-23/7989	3008056		K.PADMAJA BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-41	630.00	0.00	9,514.00
03/02/2023	IN	SA2200425861	1426296		R SUPRAJA 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	10,979.00
10/02/2023	RC		6133760	Bank Transfer		0.00	9,514.00	1,465.00
13/02/2023	JE		1411303			3,676.00	0.00	5,141.00
13/02/2023	JE		1411303			0.00	3,676.00	1,465.00
15/02/2023	IN	HYD/22-23/8604	3008681		RAJU GANDLA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32,33	788.00	0.00	2,253.00
16/02/2023	IN	HYD/22-23/8675	3008754		RBS PRAGNA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	2,831.00
19/02/2023	IN	SA2200447326	1447717		K SRINIVASA RAO 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	5,288.00
22/02/2023	IN	SA2200451291	1451689		RAJU GANDLA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	13,069.00
02/03/2023	IN	SA2200463380	1463762		MADHAVI P V R 13 IPS E.MAX PRESS ONLAY-35	2,457.00	0.00	15,526.00
03/03/2023	IN	SA2200464936	1465310		K CHENNAMZ 13 IPS E.MAX PRESS ONLAY-15	2,457.00	0.00	17,983.00
06/03/2023	IN	HYD/22-23/9411	3009487		B. NARESH SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	18,613.00

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10/03/2023	RC	77458	6148638	Bank Transfer		0.00	13,069.00	5,544.00
17/03/2023	JE		1490474			1,366.00	0.00	6,910.00
17/03/2023	IN	HYD/22-23/10006	3010083		PULLELA VISWEAWARA RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31	8,899.00	0.00	15,809.00
17/03/2023	JE		1490474			0.00	1,366.00	14,443.00
25/03/2023	IN	SA2200495817	1496155		B VAGDEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,851.00	0.00	21,294.00
30/03/2023	IN	HYD/22-23/10512	3010589		V ANASUYA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	310.00	0.00	21,604.00
30/03/2023	IN	HYD/22-23/10510	3010587		J RAGHURAM REDDY SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	22,234.00
30/03/2023	IN	HYD/22-23/10508	3010585		K SANDHYA RANI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	22,812.00
01/04/2023	IN	SA2300000635	31000631		MITHUN GOEL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	24,277.00
01/04/2023	IN	SA2300000148	31000147		G SUNANDA 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46	3,140.00	0.00	27,417.00
05/04/2023	IN	HYD/23-24/149	32200144		K.KAVITHA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	28,047.00
05/04/2023	IN	HYD/23-24/138	32200131		V ANASUYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11	242.00	0.00	28,289.00
05/04/2023	IN	HYD/23-24/153	32200148		K KAVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	31,255.00
06/04/2023	JE	43001	1733990			11,047.00	0.00	42,302.00
06/04/2023	JE	43001	1733990			0.00	11,047.00	31,255.00
06/04/2023	RC		16004037	Account Transfer Bank Transfer		0.00	22,812.00	8,443.00
14/04/2023	IN	HYD/23-24/491	32200490		ANASUYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11	2,615.00	0.00	11,058.00
17/04/2023	IN	HYD/23-24/571	32200570		B SINDHURI REDDY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	11,636.00
18/04/2023	IN	HYD/23-24/600	32200598		K AINEESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	12,214.00
19/04/2023	IN	SA2300022670	31022661		V ANASUYA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26	2,615.00	0.00	14,829.00
09/05/2023	IN	SA2300045991	31045959		D SWARNALATHA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,44 ,45 ,46	4,190.00	0.00	19,019.00

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11/05/2023	IN	SA2300048777	31048744		MITHUN GOEL 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	1,953.00	0.00	20,972.00
11/05/2023	IN	HYD/23-24/1578	32201576		A VIJAYALAXMI SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	21,602.00
11/05/2023	JE	49559	1793364			0.00	7,609.00	13,993.00
11/05/2023	JE	49559	1793364			7,609.00	0.00	21,602.00
11/05/2023	RC		16017493	14829/- Swipe Bank Transfer		0.00	14,829.00	6,773.00
13/05/2023	JE	328677	1953630			630.00	0.00	7,403.00
13/05/2023	RT		132200036	23-24/CN19		0.00	630.00	6,773.00
13/05/2023	JE	328677	1953630			0.00	630.00	6,143.00
03/06/2023	IN	SA2300077939	31082332		J RAMESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	7,440.00
03/06/2023	RC		16030969	Bank Transfer		0.00	6,143.00	1,297.00
03/06/2023	JE	55154	1866050			0.00	630.00	667.00
03/06/2023	JE	55154	1866050			630.00	0.00	1,297.00
07/06/2023	IN	HYD/23-24/2574	32202577		S HANUMANTH RAO SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	1,927.00
23/06/2023	IN	SA2300100857	31112027		K NAVANEETHA 13 IPS E.MAX PRESS ONLAY-15	2,457.00	0.00	4,384.00
23/06/2023	IN	HYD/23-24/3190	32203193		P SUSHMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	7,350.00
27/06/2023	IN	SA2300105869	31118190		HEMAANG MUDGAL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,090.00	0.00	9,440.00
06/07/2023	IN	HYD/23-24/3798	32203791		Y.VIDYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	12,585.00
08/07/2023	IN	HYD/23-24/3881	32203883		SURYA SAI TEJA DESU SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	13,278.00
10/07/2023	IN	SA2300118163	31137932		DEVENDER KOUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	15,791.00
12/07/2023	IN	TI/35022679	31142147		DR M RAVIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	25,197.00
13/07/2023	IN	HYD/23-24/4102	32204105		N SNIGDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	31,487.00
14/07/2023	JE	71794	1954251			3,596.00	0.00	35,083.00
14/07/2023	JE	71794	1954251			0.00	3,596.00	31,487.00
14/07/2023	IN	HYD/23-24/4137	32204141		B CHANDU DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	32,122.00

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14/07/2023	RC		16047785	9440/- Swipe Bank Transfer		0.00	9,440.00	22,682.00
18/07/2023	IN	HYD/23-24/4300	32204304		P.SUSHMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	25,827.00
26/07/2023	IN	SA2300123679	31163567		L SRINIVAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44 ,45 ,46	7,538.00	0.00	33,365.00
26/07/2023	IN	SA2300123678	31163566		R JEEVAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	35,878.00
27/07/2023	IN	TI/35041538	31165485		K AMRUTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,161.00	0.00	40,039.00
11/08/2023	IN	HYD/23-24/5392	32205390		HARSHADA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	41,310.00
17/08/2023	IN	HYD/23-24/5639	32205640		K KRISHNA MACHARYULU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	18,869.00	0.00	60,179.00
17/08/2023	IN	TI/35073650	31198349		G DHANALAXMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43,31,32,33	53,846.00	0.00	114,025.00
17/08/2023	IN	HYD/23-24/5640	32205641		K KRISHNA MACHARYULU DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-42,41,31,32	5,670.00	0.00	119,695.00
24/08/2023	RC		16067709	40039/- Bank Transfer		0.00	40,039.00	79,656.00
24/08/2023	JE	81779	2066187			13,908.00	0.00	93,564.00
24/08/2023	JE	81779	2066187			0.00	13,908.00	79,656.00
28/08/2023	IN	HYD/23-24/6033	32206035		N SAIDI REDDY SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	80,349.00
04/09/2023	IN	TI/35100001	31224825		R THANISH REDDY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	82,961.00
06/09/2023	IN	HYD/23-24/6413	32206418		D KIRAN JOYTHI SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	83,654.00
13/09/2023	IN	HYD/23-24/6710	32206718		K JYOTHI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	84,289.00
15/09/2023	JE	86724	2115886			26,503.00	0.00	110,792.00
15/09/2023	RC		16077780	80,349/- Bank Transfer		0.00	80,349.00	30,443.00
15/09/2023	JE	86724	2115886			0.00	26,503.00	3,940.00
22/09/2023	IN	HYD/23-24/7030	32207039		T DHANAKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	12,579.00	0.00	16,519.00
30/09/2023	IN	HYD/23-24/7293	32207302		M YADAGIRI SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	17,212.00
10/10/2023	JE	695723	2212989			14,600.00	0.00	31,812.00



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10/10/2023	JE	695723	2212989			0.00	14,600.00	17,212.00
10/10/2023	RC		16097182	Bank Transfer		0.00	17,212.00	0.00
12/10/2023	IN	TI/35154885	31279791		S.SRINU TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11	1,040.00	0.00	1,040.00
16/10/2023	IN	TI/35159843	31284747		K JAYASREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	4,185.00
18/10/2023	IN	TI/35162979	31287889		Y SHAILENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,753.00
06/11/2023	IN	TI/35188325	31313230		D RADHIKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	8,266.00
07/11/2023	RC		16110575	Bank Transfer		0.00	5,753.00	2,513.00
13/11/2023	IN	TI/35197800	31322720		GOEL MITHUN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	14,340.00
13/11/2023	IN	TI/35199087	31324006		M SUMITRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,24,26,27	5,237.00	0.00	19,577.00
14/11/2023	IN	HYD/23-24/8897	32208901		SUGUNAMMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,14,13,12,11,21 ,22,23,24,25	4,851.00	0.00	24,428.00
17/11/2023	IN	TI/35203767	31328787		V ROOPA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	26,941.00
04/12/2023	IN	HYD/23-24/9589	32209607		B CHANDU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	27,576.00
05/12/2023	RC		16117751	Bank Transfer		0.00	26,941.00	635.00
05/12/2023	JE	124677	2315663			0.00	4,851.00	-4,216.00
05/12/2023	JE	124677	2315663			4,851.00	0.00	635.00
06/12/2023	IN	HYD/23-24/9679	32209694		T SUGUNAMMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45,44,43,42 ,41,31,32,33,34,35,36,37	2,499.00	0.00	3,134.00
07/12/2023	IN	HYD/23-24/9688	32209704		B MADHAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	3,145.00	0.00	6,279.00
13/12/2023	IN	TI/35239229	31364277		J PRATHYUSHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	8,792.00
16/12/2023	IN	HYD/23-24/10041	32210061		SUGUNAMMA T TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47,46,45,44,43,42 ,41,31,32,33,34,35,36	6,306.00	0.00	15,098.00
21/12/2023	IN	HYD/23-24/10222	32210241		M NETHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	15,733.00
26/12/2023	IN	TI/35257738	31382764		G .SAIBABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	24,603.00

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30/12/2023	IN	TI/35263961	31388977		PRIYAVARSHA BEGGS RETAINER-11	750.00	0.00	25,353.00
05/01/2024	IN	TI/35272340	31397160		BIKSNAN L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	380.00	0.00	25,733.00
12/01/2024	IN	TI/35283382	32211033		PRIYAVARSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	26,368.00
12/01/2024	IN	TI/35283438	31407839		R BHIKSHAM L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31	380.00	0.00	26,748.00
16/01/2024	RC		16132793	25,353 Bank Transfer		0.00	25,353.00	1,395.00
16/01/2024	JE	716502	2426818			13,220.00	0.00	14,615.00
16/01/2024	JE	716502	2426818			0.00	13,220.00	1,395.00
19/01/2024	IN	TIHYD/32300823	32211280		V.NIKHILA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	2,088.00
19/01/2024	IN	TIHYD/32300824	32211281		M.DEEPIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,723.00
23/01/2024	IN	TI/35297749	31423846		M KRANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	12,157.00
29/01/2024	IN	TIHYD/32301155	32211608		K.JYOTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	12,792.00
06/02/2024	IN	TI/35318442	31444536		SOUMYA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,21,22	21,449.00	0.00	34,241.00
07/02/2024	IN	TIHYD/32301519	32211971		HARSHADA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	35,512.00
07/02/2024	IN	TIHYD/32301493	32211945		LAKSHMI PRASANNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	41,426.00
07/02/2024	IN	TI/35319906	31446000		T SUGUNAMMA L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31	1,044.00	0.00	42,470.00
12/02/2024	RC		16148152	12,792/-online Bank Transfer		0.00	12,792.00	29,678.00
12/02/2024	JE	138895	2475481			2,598.00	0.00	32,276.00
12/02/2024	JE	138895	2475481			0.00	2,598.00	29,678.00
13/02/2024	IN	TIHYD/32301722	32212174		P.NAVEEN KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	30,371.00
15/02/2024	IN	TI/35332813	31458893		G SRI DIVYA SAI ANJALI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	42,950.00
15/02/2024	IN	TIHYD/32301780	32212231		K.THIRUMAL REDDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	43,643.00
16/02/2024	IN	TIHYD/32301831	32212282		ARTI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	44,336.00

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20/02/2024	IN	TIHYD/32301976	32212427		NAGESHWAR RAO V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,46 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,24,25,26,27,46	29,756.00	0.00	74,092.00
22/02/2024	IN	TI/35343852	31469920		M PAVAN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	77,237.00
23/02/2024	IN	TI/35345377	31471443		K YADAIHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	80,194.00
28/02/2024	IN	TIHYD/32302327	32212779		K.YADAIHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	80,887.00
29/02/2024	IN	TI/35354747	31480811		T SUGUNAMMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	43,556.00	0.00	124,443.00
06/03/2024	JE	732032	2574675			0.00	39,713.00	84,730.00
06/03/2024	JE	732032	2574675			39,713.00	0.00	124,443.00
06/03/2024	RC		16158583	100000/- Cash Deposit Bank Transfer		0.00	100,000.00	24,443.00
09/03/2024	IN	TI/35367836	31493915		T SUGUNAMMA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,31 ,32,33,34,35,36	32,974.00	0.00	57,417.00
11/03/2024	IN	TIHYD/32302843	32213292		M YADAGIRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,47	5,914.00	0.00	63,331.00
11/03/2024	RC		16159149	24,443/-Swipe Bank Transfer		0.00	24,443.00	38,888.00
12/03/2024	IN	TIHYD/32302919	32213367		K.PAVAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	39,581.00
12/03/2024	IN	TIHYD/32302926	32213374		D RAVINDER NAIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	45,871.00
15/03/2024	IN	TIHYD/32303074	32213519		B.SINDHURI REDDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	46,506.00

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15/03/2024	IN	TIHYD/32303077	32213522		K.SANGEETHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	47,141.00
16/03/2024	IN	TIHYD/32303154	32213597		T.HARSHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	47,776.00
16/03/2024	IN	TIHYD/32303162	32213605		Y.PRASHANTHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	48,469.00
18/03/2024	IN	TI/35380617	31506716		P.MADHURI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	50,982.00
19/03/2024	IN	TIHYD/32303263	32213707		G.MAHESH CHANDRA TEJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	51,675.00
25/03/2024	IN	TIHYD/32303451	32213894		P VANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,24,25 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,24,25	30,696.00	0.00	82,371.00
26/03/2024	IN	TIHYD/32303500	32213943		S.DEEKSHITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	85,328.00
28/03/2024	IN	TIHYD/32303618	32214061		K. ANAND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	88,285.00
31/03/2024	IN	TIHYD/32303698	32214140		B.RAGHUMAREDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	91,242.00
03/04/2024	IN	TIHYD/46400091	42400091		C H. KRANTHI KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	94,387.00
05/04/2024	IN	TIHYD/46400190	42400190		K.ANAND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	97,344.00
06/04/2024	IN	TIHYD/46400245	42400244		CH.KRANTHI KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	98,037.00
09/04/2024	IN	TIHYD/46400334	42400332		V SWAPNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	100,994.00
11/04/2024	IN	TIHYD/46400408	42400405		K.SALAPA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	101,687.00
16/04/2024	IN	TIKER/45023698	41023562		V.SUJATHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	104,200.00
23/04/2024	IN	TIHYD/46400872	42400869		B.RAGUMA REDDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	104,893.00
24/04/2024	JE	183122	2758884			55,755.00	0.00	160,648.00
24/04/2024	JE	183122	2758884			0.00	55,755.00	104,893.00
24/04/2024	RC		26010905	91,242/- Swipe Bank Transfer		0.00	91,242.00	13,651.00
27/04/2024	IN	TIHYD/46401049	42401046		ASHLESHA PATIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	16,796.00

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30/04/2024	IN	TIHYD/46401125	42401122		K MADHAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	23,086.00
01/05/2024	IN	TIKER/45046471	41046203		N NETHRA BEGGS RETAINER-11	750.00	0.00	23,836.00
03/05/2024	IN	TIHYD/46401264	42401261		P ASHWINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21	15,724.00	0.00	39,560.00
03/05/2024	IN	TIHYD/46401286	42401283		E.SANDHYA RANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	40,253.00
13/05/2024	IN	TIHYD/46401667	42401668		K.SANDYARANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	40,888.00
17/05/2024	IN	TIHYD/46401864	42401863		CH VIJAYALAXMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	43,845.00
20/05/2024	IN	TIHYD/46401952	42401949		P.BHARANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	44,480.00
21/05/2024	IN	TIHYD/46401997	42401993		M.PRIYA VARSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	45,115.00
21/05/2024	IN	TIKER/45077181	41077986		B. PADMAVATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	25,158.00	0.00	70,273.00
22/05/2024	IN	TIHYD/46402050	42402045		HIMAJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	70,966.00
24/05/2024	IN	TIHYD/46402132	42402126		M.NETHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	71,601.00
28/05/2024	RC		26026733	Bank Transfer		0.00	23,086.00	48,515.00
28/05/2024	JE	189788	2845576			20,573.00	0.00	69,088.00
28/05/2024	JE	189788	2845576			0.00	20,573.00	48,515.00
29/05/2024	IN	TIHYD/46402355	42402351		RAVINDRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	49,208.00
31/05/2024	IN	TIHYD/46402462	42402458		V. SUJATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	55,122.00
01/06/2024	IN	TIKER/45095140	41096832		M ARUNA DEVI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25	485.00	0.00	55,607.00
01/06/2024	IN	TIKER/45096145	41097830		M ARUNA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,41,42,4 3,31,32,33	40,882.00	0.00	96,489.00
03/06/2024	IN	TIHYD/46402509	42402511		M.ARJUN KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	97,182.00
03/06/2024	IN	TIHYD/46402507	42402509		G. KUSUMANJALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	100,139.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2024	IN	TIHYD/46402502	42402504		PURNIMA ALLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	103,096.00
04/06/2024	IN	TIKER/45099015	41100678		SURAMMA G DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	105,609.00
05/06/2024	IN	TIHYD/46402599	42402601		M.NETHRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	106,302.00
05/06/2024	IN	TIHYD/46402600	42402602		PURNIMA ALLA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	106,995.00
06/06/2024	IN	TIKER/45102498	41104117		CH ANURADHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-37	2,612.00	0.00	109,607.00
06/06/2024	IN	TIHYD/46402624	42402626		K BHUVANESHWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	112,564.00
06/06/2024	IN	TIHYD/46402625	42402627		D VENKATESHWARLU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	118,854.00
07/06/2024	IN	TIHYD/46402679	42402681		J.SURESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	119,547.00
10/06/2024	IN	TIKER/45108042	41109614		Y SHIREESHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	122,060.00
12/06/2024	IN	TIHYD/46402867	42402868		U ANITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	159,797.00
12/06/2024	IN	TIHYD/46402898	42402899	NEW BILL AGAINST 46402639	G SWAPNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	172,376.00

**1,100,975.00    928,599.00**

\*Period Closing Bal.: 172,376.00