



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/07/2024
HYD001144 - ESWAR KUMAR

| | | | | | | | *Period Opening Bal.: | 0.00 | |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------------------|-----------|--|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 01/02/2022 | IN | SA2100332329 | 9593 | | GEETHA 19a.M L S CROWN/BRIDGE | 4,687.00 | 0.00 | 4,687.00 | |
| 03/02/2022 | IN | SA2100335920 | 2077 | | NAGESHWARI 19a.M L S CROWN/BRIDGE | 11,866.00 | 0.00 | 16,553.00 | |
| 17/02/2022 | IN | SA2100353153 | 27713 | | SOWMYA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING | 1,792.00 | 0.00 | 18,345.00 | |
| 18/02/2022 | IN | SA2100354248 | 32236 | | JYOTHI 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 19,907.00 | |
| 24/02/2022 | IN | SA2100362559 | 37980 | | SOWMYA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING | 1,333.00 | 0.00 | 21,240.00 | |
| 26/02/2022 | IN | SA2100365402 | 32235 | | SOSIN 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 22,802.00 | |
| 09/03/2022 | IN | SA2100380757 | 32237 | | MAHESHWARI 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 24,364.00 | |
| 10/03/2022 | IN | 5207 | 50468 | | SAMYUKTHA 22.SOFT NIGHT GUARD | 672.00 | 0.00 | 25,036.00 | |
| 29/03/2022 | IN | SA2100409709 | 9907 | | P. LAXMI MANGA 63 HEAT CURE ACRYLIC(ACRYLIC J C) | 4,480.00 | 0.00 | 29,516.00 | |
| 02/04/2022 | IN | INV.NO.20 | 3000019 | | SAI ERKOLOC PRO(TRANSPARENT)THIN(1TO2MM)- | 840.00 | 0.00 | 30,356.00 | |
| 02/04/2022 | RC | | 6009210 | Bank Transfer | | 0.00 | 22,802.00 | 7,554.00 | |
| 07/04/2022 | IN | SA2200008420 | 1007819 | | VARUN 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 10,242.00 | |
| 16/04/2022 | IN | SA2200020114 | 1018893 | | YUGENDHER 19a.M L S CROWN/BRIDGE-16,26,41,42 | 6,250.00 | 0.00 | 16,492.00 | |
| 24/04/2022 | IN | SA2200031610 | 1031221 | | VIJAY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,968.00 | 0.00 | 19,460.00 | |
| 29/04/2022 | IN | SA2200038530 | 1038372 | | RADHA 19a.M L S CROWN/BRIDGE-16,17,26,27 | 6,250.00 | 0.00 | 25,710.00 | |
| 04/05/2022 | IN | SA2200045293 | 1045152 | | VIDHYA KULKARNI 19a.M L S CROWN/BRIDGE-36,37 | 3,125.00 | 0.00 | 28,835.00 | |
| 04/05/2022 | IN | SA2200046370 | 1046218 | | VISHAL 19a.M L S CROWN/BRIDGE-25,26 | 3,125.00 | 0.00 | 31,960.00 | |
| 05/05/2022 | RC | | 6013127 | Bank Transfer | | 0.00 | 6,714.00 | 25,246.00 | |
| 10/05/2022 | JE | | 777074 | | | 0.00 | 672.00 | 24,574.00 | |
| 10/05/2022 | JE | | 777074 | | | 672.00 | 0.00 | 25,246.00 | |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 11/05/2022 | IN | SA2200055864 | 1055684 | | SAIDULU 64 SELF CURE ACRYLIC(TEMPORARY)-31,33,34,41 ,42,43,44 | 980.00 | 0.00 | 26,226.00 |
| 11/05/2022 | IN | 805 | 3000798 | | RAMDAS 22. BPS U&L SETTING WITH IVOCLAR TEETH SETTING- | 3,668.00 | 0.00 | 29,894.00 |
| 17/05/2022 | IN | SA2200063919 | 1063754 | | RAMDAS 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,28,31,32,33,3 4,35,36,37,41,42,43,44,45,46,47 , LOGO-41 | 4,333.97 | 0.00 | 34,227.97 |
| 25/05/2022 | IN | SA2200075056 | 1074836 | | MYTHILI 19a.M L S CROWN/BRIDGE-36 | 1,562.00 | 0.00 | 35,789.97 |
| 25/05/2022 | IN | SA2200074703 | 1074485 | | BHUVAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 | 2,436.00 | 0.00 | 38,225.97 |
| 03/06/2022 | IN | 1322 | 3001334 | | KRISHMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21,22 | 560.00 | 0.00 | 38,785.97 |
| 06/06/2022 | IN | SA2200091828 | 1091677 | | LALITHA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 40,347.97 |
| 14/06/2022 | RC | | 6029749 | Bank Transfer | | 0.00 | 18,996.00 | 21,351.97 |
| 14/06/2022 | IN | SA2200102841 | 1102661 | | KRISHMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , 19a.M L S CROWN/BRIDGE- | 18,799.00 | 0.00 | 40,150.97 |
| 16/06/2022 | JE | | 862680 | | | 840.00 | 0.00 | 40,990.97 |
| 16/06/2022 | JE | | 862680 | | | 0.00 | 840.00 | 40,150.97 |
| 19/06/2022 | IN | SA2200111101 | 1110911 | | LAKSHMI MANGA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING- | 18,816.00 | 0.00 | 58,966.97 |
| 23/06/2022 | IN | SA2200116648 | 1116436 | | P RAMANA RAO 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 62,091.97 |
| 25/06/2022 | IN | SA2200120487 | 1120286 | | LAKSHMI MANGA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING- | 13,994.00 | 0.00 | 76,085.97 |
| 29/06/2022 | IN | SA2200125216 | 1124991 | | VANI 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 77,647.97 |
| 01/07/2022 | IN | 22-23/02035 | 3002048 | | SUDHA Shade No. A2 TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45,44,43,42,41,31 ,32,33,34 | 1,260.00 | 0.00 | 78,907.97 |
| 09/07/2022 | IN | 22-23/2209 | 3002233 | | MOURYA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,232.00 | 0.00 | 80,139.97 |
| 11/07/2022 | IN | SA2200141659 | 1141434 | | b.jahnavi 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 7,056.00 | 0.00 | 87,195.97 |
| 12/07/2022 | RC | | 6041213 | Bank Transfer | | 0.00 | 19,230.00 | 67,965.97 |
| 16/07/2022 | IN | SA2200150842 | 1150593 | | DAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 3,528.00 | 0.00 | 71,493.97 |
| 19/07/2022 | 321 | | 48480 | | | 0.03 | 0.00 | 71,494.00 |
| 19/07/2022 | JE | | 935547 | | | 0.00 | 3,668.00 | 67,826.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|------------|
| 19/07/2022 | JE | | 935547 | | | 3,668.00 | 0.00 | 71,494.00 |
| 27/07/2022 | IN | 22-23/2743 | 3002767 | | AZRA SULTANA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE- | 1,575.00 | 0.00 | 73,069.00 |
| 03/08/2022 | IN | SA2200178063 | 1177776 | | RAMANI 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 74,534.00 |
| 03/08/2022 | IN | SA2200178298 | 1178011 | | SWATHI 19a.M L S CROWN/BRIDGE-15 ,16 | 2,930.00 | 0.00 | 77,464.00 |
| 04/08/2022 | IN | 2-23/2942 | 3002963 | | NITHYA SOFT NIGHT GUARD (MOUTH GUARD)-11 | 630.00 | 0.00 | 78,094.00 |
| 14/08/2022 | IN | SA2200195495 | 1195187 | | MANASA 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 79,559.00 |
| 15/08/2022 | IN | SA2200196486 | 1196176 | | SAIDULU 19a.M L S CROWN/BRIDGE-31 ,33 ,34 ,41 ,42 ,43 ,44 | 10,253.00 | 0.00 | 89,812.00 |
| 16/08/2022 | IN | SA2200197335 | 1197022 | | SUDHA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 | 14,648.00 | 0.00 | 104,460.00 |
| 17/08/2022 | RC | | 6055902 | Bank Transfer | | 0.00 | 58,418.00 | 46,042.00 |
| 19/08/2022 | JE | | 1008594 | | | 0.00 | 560.00 | 45,482.00 |
| 19/08/2022 | IN | SA2200201759 | 1201440 | | POOJITHA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 46,947.00 |
| 19/08/2022 | JE | | 1008594 | | | 560.00 | 0.00 | 47,507.00 |
| 24/08/2022 | IN | 22-23/3403 | 3003430 | | PREETHI DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 48,662.00 |
| 29/08/2022 | IN | SA2200215353 | 1215016 | | NIKHAT 19a.M L S CROWN/BRIDGE-27 ,46 ,47 | 4,394.00 | 0.00 | 53,056.00 |
| 12/09/2022 | RC | | 6067442 | Bank Transfer | | 0.00 | 14,651.00 | 38,405.00 |
| 14/09/2022 | JE | | 1064753 | | | 4,067.00 | 0.00 | 42,472.00 |
| 14/09/2022 | JE | | 1064753 | | | 0.00 | 4,067.00 | 38,405.00 |
| 22/09/2022 | IN | 22-23/4060 | 3004102 | | MADHU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11 | 368.00 | 0.00 | 38,773.00 |
| 25/09/2022 | IN | SA2200253293 | 1252887 | | VENKATESH 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 41,703.00 |
| 15/10/2022 | RC | | 6083332 | Bank Transfer | | 0.00 | 41,703.00 | 0.00 |
| 17/10/2022 | IN | 22-23/4653 | 3004704 | | MADHU DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11 | 2,084.00 | 0.00 | 2,084.00 |
| 18/10/2022 | JE | | 1142497 | | | 0.00 | 2,153.00 | -69.00 |
| 18/10/2022 | JE | | 1142497 | | | 2,153.00 | 0.00 | 2,084.00 |
| 18/10/2022 | IN | SA2200281774 | 1281385 | | SHANTHI 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 3,549.00 |
| 19/10/2022 | IN | SA2200282607 | 1282220 | | G.MEGHANA 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 5,014.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|---------|---------------|---|-----------|-----------|-----------|
| 22/10/2022 | IN | SA2200288319 | 1287938 | | madhu 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,709.00 | 0.00 | 7,723.00 |
| 26/10/2022 | IN | SA2200291404 | 1291018 | | RAMA DEVI 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 9,188.00 |
| 08/11/2022 | IN | HYD/22-23/5241 | 3005302 | | ANCY DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 9,766.00 |
| 14/11/2022 | IN | HYD/22-23/5428 | 3005492 | | LAKSHMI NARASAMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41 | 3,439.00 | 0.00 | 13,205.00 |
| 19/11/2022 | IN | HYD/22-23/5598 | 3005665 | | INDIRA DEVI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41 | 3,439.00 | 0.00 | 16,644.00 |
| 21/11/2022 | IN | SA2200324565 | 1324199 | | LAKSHMI NARASAMMA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH 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 , LOGO-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 | 4,064.00 | 0.00 | 20,708.00 |
| 25/11/2022 | IN | SA2200331450 | 1331544 | | SANDHYA 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 22,173.00 |
| 29/11/2022 | IN | SA2200335859 | 1339697 | | INDIRA DEVI 257b. INJECTION MOULDING - IVOBASE BPS U&L SETTING WITH IVOCALAR TEETH 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 , LOGO-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 | 4,184.00 | 0.00 | 26,357.00 |
| 29/11/2022 | RC | | 6101262 | Bank Transfer | | 0.00 | 9,188.00 | 17,169.00 |
| 30/11/2022 | IN | SA2200337921 | 1338008 | | P JANAKI 19a.M L S CROWN/BRIDGE-25 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 | 13,183.00 | 0.00 | 30,352.00 |
| 30/11/2022 | JE | | 1237685 | | | 0.00 | 2,084.00 | 28,268.00 |
| 30/11/2022 | JE | | 1237685 | | | 2,084.00 | 0.00 | 30,352.00 |
| 02/12/2022 | IN | SA2200339900 | 1339987 | | S MEHABOOB BASHA 19a.M L S CROWN/BRIDGE-26 ,27 | 2,930.00 | 0.00 | 33,282.00 |
| 06/12/2022 | IN | SA2200345639 | 1344841 | | SRIKAR 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 34,747.00 |
| 16/12/2022 | IN | SA2200359065 | 1359538 | | GERA PRAVALLIKA 19a.M L S CROWN/BRIDGE-36 ,46 | 2,930.00 | 0.00 | 37,677.00 |
| 22/12/2022 | IN | SA2200366768 | 1367241 | | SUSHMA 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 39,142.00 |
| 30/12/2022 | RC | | 6115190 | Bank Transfer | | 0.00 | 26,168.00 | 12,974.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---|---|----------|-----------|-----------|
| 31/12/2022 | JE | | 1310660 | | | 7,456.00 | 0.00 | 20,430.00 |
| 31/12/2022 | JE | | 1310660 | | | 0.00 | 7,456.00 | 12,974.00 |
| 05/01/2023 | IN | HYD/22-23/7117 | 3007185 | | SIDHARTH DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 14,129.00 |
| 12/01/2023 | IN | HYD/22-23/7416 | 3007485 | | LALITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 1,958.00 | 0.00 | 16,087.00 |
| 21/01/2023 | IN | SA2200407627 | 1408097 | | MEGHNA 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 17,552.00 |
| 25/01/2023 | IN | HYD/22-23/7849 | 3007923 | | HARIKA SOFT NIGHT GUARD (MOUTH GUARD)-11 | 630.00 | 0.00 | 18,182.00 |
| 31/01/2023 | RC | | 6128573 | Bank Transfer | | 0.00 | 12,974.00 | 5,208.00 |
| 07/02/2023 | IN | SA2200430549 | 1430978 | | MAHESH 19a.M L S CROWN/BRIDGE-16 ,17 | 2,930.00 | 0.00 | 8,138.00 |
| 08/02/2023 | IN | SA2200432479 | 1432901 | | KARTHIK 19a.M L S CROWN/BRIDGE-26 ,27 ,36 | 4,394.00 | 0.00 | 12,532.00 |
| 10/02/2023 | IN | SA2200435547 | 1435964 | | VIJAY LAKSHMI K 19a.M L S CROWN/BRIDGE-36 ,37 | 2,930.00 | 0.00 | 15,462.00 |
| 23/02/2023 | IN | SA2200453487 | 1453877 | | DORCAS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 , RS3800 - ADIN RP TITANIUM NO END LINE STRIAGHT ABUTMENT-14 , 19a.M L S CROWN/BRIDGE-26 ,37 ,47 | 7,917.00 | 0.00 | 23,379.00 |
| 03/03/2023 | RC | | 6143567 | Bank Transfer | | 0.00 | 5,208.00 | 18,171.00 |
| 04/03/2023 | IN | HYD/22-23/9338 | 3009414 | | DR.DEEPTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,688.00 | 0.00 | 20,859.00 |
| 06/03/2023 | JE | | 1462899 | | | 3,743.00 | 0.00 | 24,602.00 |
| 06/03/2023 | JE | | 1462899 | | | 0.00 | 3,743.00 | 20,859.00 |
| 09/03/2023 | IN | SA2200473595 | 1473969 | | SURESH 19a.M L S CROWN/BRIDGE-26 ,27 ,36 | 4,394.00 | 0.00 | 25,253.00 |
| 17/03/2023 | IN | SA2200484116 | 1484485 | | SOWJANYA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 26,718.00 |
| 22/03/2023 | IN | HYD/22-23/10164 | 3010244 | | MAHESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21 | 394.00 | 0.00 | 27,112.00 |
| 22/03/2023 | IN | HYD/22-23/10165 | 3010245 | | HARI CHARAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23 | 788.00 | 0.00 | 27,900.00 |
| 31/03/2023 | RC | | 6156649 | Bank Transfer | | 0.00 | 18,171.00 | 9,729.00 |
| 04/04/2023 | IN | SA2300003070 | 31003069 | | MAHESH C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 | 8,899.00 | 0.00 | 18,628.00 |
| 08/04/2023 | IN | SA2300008453 | 31008434 | | GEETHA SUDA 19a.M L S CROWN/BRIDGE-45 | 1,465.00 | 0.00 | 20,093.00 |
| 16/04/2023 | IN | 2304394881 | 34003019 | PLS CALL DR UNIT CONFIRMED Based On Sales Orders 2641. | RAVINDER REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 2,930.00 | 0.00 | 23,023.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|-----------------------------|--|-----------|----------|------------|
| 22/04/2023 | IN | HYD/23-24/786 | 32200784 | | DARCOS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45,44,43,42,41,31 ,32,33,34 | 1,181.00 | 0.00 | 24,204.00 |
| 26/04/2023 | IN | SA2300030353 | 31030334 | | ESWAR 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 25,669.00 |
| 29/04/2023 | IN | 2304436271 | 34006870 | Based On Sales Orders 6707. | MALLIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,465.00 | 0.00 | 27,134.00 |
| 30/04/2023 | IN | SA2300035812 | 31035781 | | HARICHARAN P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 | 21,168.00 | 0.00 | 48,302.00 |
| 03/05/2023 | JE | 3331 | 1774951 | | | 3,870.00 | 0.00 | 52,172.00 |
| 03/05/2023 | JE | 3331 | 1774951 | | | 0.00 | 3,870.00 | 48,302.00 |
| 03/05/2023 | RC | | 16013517 | Bank Transfer | | 0.00 | 9,729.00 | 38,573.00 |
| 05/05/2023 | IN | SA2300042327 | 31042293 | | SARASWATHI 19a.M L S CROWN/BRIDGE-21 ,22 ,23 | 4,394.00 | 0.00 | 42,967.00 |
| 08/05/2023 | IN | HYD/23-24/1379 | 32201375 | | NITHYA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 44,122.00 |
| 15/05/2023 | IN | SA2300053333 | 31053310 | | RADHA KRISHNA 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 45,587.00 |
| 19/05/2023 | IN | SA2300058987 | 31058962 | | DORCOS 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 , RS3800 - ADIN RP TITANIUM NO END LINE STRIAGHT ABUTMENT-36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 | 18,170.00 | 0.00 | 63,757.00 |
| 19/05/2023 | IN | HYD/23-24/1884 | 32201881 | | SIDHARTHA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 64,912.00 |
| 20/05/2023 | IN | SA2300060697 | 31060667 | | ANAND 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 66,377.00 |
| 20/05/2023 | IN | SA2300061114 | 31061081 | | ANITHA 19a.M L S CROWN/BRIDGE-24 ,25 ,36 | 4,394.00 | 0.00 | 70,771.00 |
| 24/05/2023 | IN | HYD/23-24/2064 | 32202064 | | NARESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,13,12,11,21,22 ,23,24 | 1,050.00 | 0.00 | 71,821.00 |
| 24/05/2023 | IN | HYD/23-24/2072 | 32202072 | | N S S PRABHAKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11 | 179.00 | 0.00 | 72,000.00 |
| 27/05/2023 | IN | SA2300068933 | 31071583 | | S S PRABHAKAR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21 ,22 | 4,190.00 | 0.00 | 76,190.00 |
| 08/06/2023 | IN | SA2300082416 | 31088680 | | RAMA DEVI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,36 ,45 ,46 | 8,789.00 | 0.00 | 84,979.00 |
| 10/06/2023 | IN | SA2300085204 | 31092276 | | NARESH VADDI 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 | 33,138.00 | 0.00 | 118,117.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 12/06/2023 | IN | HYD/23-24/2722 | 32202725 | | SUHASINI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,44,43,42 ,41,31,32,33,34,35,36,37 | 1,838.00 | 0.00 | 119,955.00 |
| 17/06/2023 | JE | 3679 | 1889522 | | | 1,181.00 | 0.00 | 121,136.00 |
| 17/06/2023 | JE | 3679 | 1889522 | | | 0.00 | 1,181.00 | 119,955.00 |
| 17/06/2023 | RC | | 16035512 | Bank Transfer | | 0.00 | 38,753.00 | 81,202.00 |
| 22/06/2023 | IN | SA2300099457 | 31110252 | | PRANAVI 19a.M L S CROWN/BRIDGE-15 ,16 ,25 ,26 ,35 | 7,324.00 | 0.00 | 88,526.00 |
| 23/06/2023 | IN | SA2300101319 | 31112485 | | VIJAY KUMAR 19a.M L S CROWN/BRIDGE-33 ,34 ,45 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , NOBEL BIOCARE SNAPPY ABUTMENT-45 | 10,873.00 | 0.00 | 99,399.00 |
| 29/06/2023 | IN | HYD/23-24/3460 | 32203476 | | NIHARIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,45,44 | 8,064.00 | 0.00 | 107,463.00 |
| 30/06/2023 | IN | HYD/23-24/3538 | 32203541 | | D PRANAY DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21 | 924.00 | 0.00 | 108,387.00 |
| 03/07/2023 | IN | HYD/23-24/3608 | 32203609 | | SOSIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,688.00 | 0.00 | 111,075.00 |
| 03/07/2023 | RC | | 16042263 | Bank Transfer | | 0.00 | 37,437.00 | 73,638.00 |
| 03/07/2023 | JE | 3771 | 1929683 | | | 3,539.00 | 0.00 | 77,177.00 |
| 03/07/2023 | JE | 3771 | 1929683 | | | 0.00 | 3,539.00 | 73,638.00 |
| 04/07/2023 | IN | HYD/23-24/3645 | 32203648 | | PRAVEEN BAI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,13,12,11,21,22 ,23 | 1,250.00 | 0.00 | 74,888.00 |
| 07/07/2023 | IN | HYD/23-24/3813 | 32203814 | | FILZAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,26,36 | 8,870.00 | 0.00 | 83,758.00 |
| 19/07/2023 | IN | TI/35029717 | 31152429 | | PRAVIN BHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23 | 10,974.00 | 0.00 | 94,732.00 |
| 27/07/2023 | IN | HYD/23-24/4746 | 32204747 | | SAI KRISHNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,846.00 | 0.00 | 98,578.00 |
| 27/07/2023 | IN | TI/35042101 | 31166045 | | D PRANAY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 7,690.00 | 0.00 | 106,268.00 |
| 27/07/2023 | IN | TI/35042168 | 31166112 | | HARSHA DENTCARE CLEAR RETAINER (RETAINER)-41 | 635.00 | 0.00 | 106,903.00 |
| 01/08/2023 | IN | TI/35048639 | 31172898 | | KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 108,471.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|------------|
| 02/08/2023 | IN | TI/35051909 | 31176239 | | SUHASINI T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,25,26,27,35,36,37 | 45,556.00 | 0.00 | 154,027.00 |
| 09/08/2023 | IN | TI/35061534 | 31186151 | | NAGAMANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32 | 2,573.00 | 0.00 | 156,600.00 |
| 09/08/2023 | IN | TI/35061717 | 31186334 | | NAGAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 3,135.00 | 0.00 | 159,735.00 |
| 17/08/2023 | IN | HYD/23-24/5616 | 32205618 | | RAMA DEVI SOFT NIGHT GUARD (MOUTH GUARD)-11,41 | 1,386.00 | 0.00 | 161,121.00 |
| 04/09/2023 | JE | 4228 | 2083064 | | | 0.00 | 10,826.00 | 150,295.00 |
| 04/09/2023 | RC | | 16071134 | Bank Transfer | | 0.00 | 70,950.00 | 79,345.00 |
| 04/09/2023 | JE | 4228 | 2083064 | | | 10,826.00 | 0.00 | 90,171.00 |
| 06/09/2023 | IN | HYD/23-24/6412 | 32206417 | | RAJESH SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11 | 1,196.00 | 0.00 | 91,367.00 |
| 20/09/2023 | IN | TI/35123256 | 31248125 | | SRINIVAS RAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36683 (STOCK IMPLANT COMPONENT) PER UNIT-46 | 6,707.00 | 0.00 | 98,074.00 |
| 23/09/2023 | IN | TI/35128506 | 31253367 | | PADMAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36683 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 | 11,410.00 | 0.00 | 109,484.00 |
| 25/09/2023 | IN | HYD/23-24/7131 | 32207139 | | SAMYUKTHA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11,41 | 2,392.00 | 0.00 | 111,876.00 |
| 27/09/2023 | IN | TI/35133187 | 31258073 | | UDAY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 114,389.00 |
| 03/10/2023 | RC | | 16085365 | Bank Transfer | | 0.00 | 35,953.00 | 78,436.00 |
| 03/10/2023 | JE | 4429 | 2152886 | | | 16,654.00 | 0.00 | 95,090.00 |
| 03/10/2023 | JE | 4429 | 2152886 | | | 0.00 | 16,654.00 | 78,436.00 |
| 10/10/2023 | IN | HYD/23-24/7616 | 32207622 | | FILZAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 81,393.00 |
| 12/10/2023 | IN | TI/35154679 | 31279585 | | BHARATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 82,961.00 |
| 12/10/2023 | IN | TI/35154899 | 31279805 | | BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 84,529.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|--|-----------|-----------|-----------|
| 13/10/2023 | RC | | 16091780 | Bank Transfer | | 0.00 | 54,218.00 | 30,311.00 |
| 13/10/2023 | JE | 4523 | 2184553 | | | 0.00 | 1,386.00 | 28,925.00 |
| 13/10/2023 | JE | 4523 | 2184553 | | | 1,386.00 | 0.00 | 30,311.00 |
| 19/10/2023 | IN | TI/35165024 | 31289936 | | PATALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 31,879.00 |
| 04/11/2023 | IN | HYD/23-24/8582 | 32208592 | | PADMAJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,13,12,11,43,42 ,41,21,22,23,31,32,33 | 2,321.00 | 0.00 | 34,200.00 |
| 16/11/2023 | IN | HYD/23-24/8985 | 32209004 | | HEMA SRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45 | 2,957.00 | 0.00 | 37,157.00 |
| 28/11/2023 | JE | 4878 | 2283132 | | | 6,545.00 | 0.00 | 43,702.00 |
| 28/11/2023 | JE | 4878 | 2283132 | | | 0.00 | 6,545.00 | 37,157.00 |
| 28/11/2023 | RC | | 16111128 | Bank Transfer | | 0.00 | 31,879.00 | 5,278.00 |
| 04/12/2023 | IN | HYD/23-24/9593 | 32209611 | | PHANI SINGLE ARCH MOUTH GUARD SINGLE COLOUR TRANSPARENT (MOUTH GUARD)-11,41 | 2,392.00 | 0.00 | 7,670.00 |
| 07/12/2023 | IN | TI/35230877 | 31355925 | | P PADMAJA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,41,42, 43,44,45,31,32,33,34,35,36 | 16,405.00 | 0.00 | 24,075.00 |
| 11/12/2023 | IN | TI/35235855 | 31360907 | | P PADMAJA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,4 1,42,43,44,45,31,32,33,34,35,36 | 11,813.00 | 0.00 | 35,888.00 |
| 15/12/2023 | IN | TI/35242033 | 31367082 | | G V UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,34,35,36 | 9,406.00 | 0.00 | 45,294.00 |
| 18/12/2023 | JE | 5041 | 2329570 | | | 0.00 | 5,278.00 | 40,016.00 |
| 18/12/2023 | JE | 5041 | 2329570 | | | 5,278.00 | 0.00 | 45,294.00 |
| 18/12/2023 | RC | | 16120454 | Bank Transfer | | 0.00 | 5,278.00 | 40,016.00 |
| 22/12/2023 | IN | HYD/23-24/10280 | 32210299 | | RAJA LAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45,44,43,42,41,31 ,32,33,34,35 | 1,785.00 | 0.00 | 41,801.00 |
| 06/01/2024 | IN | TI/35274209 | 31398958 | | RADHA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 43,369.00 |
| 17/01/2024 | JE | 5255 | 2400819 | | | 0.00 | 4,177.00 | 39,192.00 |
| 17/01/2024 | JE | 5255 | 2400819 | | | 4,177.00 | 0.00 | 43,369.00 |
| 17/01/2024 | RC | | 16133971 | Bank Transfer | | 0.00 | 41,801.00 | 1,568.00 |
| 18/01/2024 | IN | TIHYD/32300785 | 32211242 | | SATHYA PRASAD TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44 | 485.00 | 0.00 | 2,053.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 20/01/2024 | IN | TIHYD/32300859 | 32211316 | | APARNA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11 | 1,196.00 | 0.00 | 3,249.00 |
| 22/01/2024 | IN | TI/35295221 | 31421316 | | SRI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 7,952.00 |
| 23/01/2024 | IN | TI/35297424 | 31423522 | | BIJOY GOPI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 9,520.00 |
| 24/01/2024 | IN | TIHYD/32300956 | 32211412 | | PAVAN KUMAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,22,23 | 1,940.00 | 0.00 | 11,460.00 |
| 25/01/2024 | IN | TI/35300990 | 31427080 | | SHANMUKHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,34 | 3,135.00 | 0.00 | 14,595.00 |
| 01/02/2024 | IN | TI/35311300 | 31437395 | | MEHABOOB BASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 17,730.00 |
| 09/02/2024 | IN | TI/35322972 | 31449065 | | CHITHANYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 0.00 | 18,460.00 |
| 10/02/2024 | IN | TI/35325322 | 31451415 | | NALANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 20,028.00 |
| 10/02/2024 | IN | TI/35325666 | 31451759 | | NITHISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 21,596.00 |
| 12/02/2024 | IN | TI/35327006 | 31453099 | | RAJYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5 | 15,677.00 | 0.00 | 37,273.00 |
| 17/02/2024 | JE | 5507 | 2478954 | | | 0.00 | 3,621.00 | 33,652.00 |
| 17/02/2024 | RC | | 16148761 | Bank Transfer | | 0.00 | 14,595.00 | 19,057.00 |
| 17/02/2024 | JE | 5507 | 2478954 | | | 3,621.00 | 0.00 | 22,678.00 |
| 29/02/2024 | IN | TI/35355049 | 31481113 | | K UPENDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37 | 4,703.00 | 0.00 | 27,381.00 |
| 02/03/2024 | IN | TI/35358864 | 31484935 | | KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,44,34 | 4,703.00 | 0.00 | 32,084.00 |
| 07/03/2024 | IN | TI/35364575 | 31490654 | | VEENA SINGHYEE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37 | 11,827.00 | 0.00 | 43,911.00 |
| 09/03/2024 | IN | TI/35367641 | 31493720 | | K GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 45,479.00 |
| 09/03/2024 | IN | TI/35368051 | 31494130 | | HARITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 47,047.00 |
| 11/03/2024 | IN | TI/35369931 | 31496010 | | SAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 49,560.00 |
| 14/03/2024 | IN | TI/35376286 | 31502358 | | SARMISTHA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 52,695.00 |
| 21/03/2024 | JE | | 2562916 | | | 0.00 | 350.00 | 52,345.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|------------------|-----------|---|---|----------|-----------|-----------|
| 26/03/2024 | RC | | 16167061 | Bank Transfer | | 0.00 | 27,381.00 | 24,964.00 |
| 26/03/2024 | IN | MAG SUBS FEB-649 | 33400769 | MAG SUBS FEB-649 | MAGAZINE SUBSCRIPTION- | 350.00 | 0.00 | 25,314.00 |
| 30/03/2024 | IN | TI/35398886 | 31524984 | | DR SWATHIVIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 26,882.00 |
| 08/04/2024 | IN | TIKER/45012140 | 41012068 | | VIKAS CHAND JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46 | 3,135.00 | 0.00 | 30,017.00 |
| 08/04/2024 | IN | TIHYD/46400288 | 42400287 | | SHIRISHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41 | 1,386.00 | 0.00 | 31,403.00 |
| 08/04/2024 | IN | TIHYD/46400299 | 42400298 | | VIMALA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22,23,24,25 ,26,27 | 1,428.00 | 0.00 | 32,831.00 |
| 17/04/2024 | IN | TIHYD/46400612 | 42400609 | | SUHANA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21,22 | 970.00 | 0.00 | 33,801.00 |
| 19/04/2024 | IN | TIHYD/46400730 | 42400727 | | SUHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 | 6,290.00 | 0.00 | 40,091.00 |
| 20/04/2024 | IN | TIKER/45030489 | 41030302 | | VEENA SINGHYEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 6,271.00 | 0.00 | 46,362.00 |
| 25/04/2024 | IN | TIKER/45037669 | 41037437 | | SUHANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 | 7,692.00 | 0.00 | 54,054.00 |
| 26/04/2024 | IN | TIKER/45040462 | 41040224 | | NEERJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 3,135.00 | 0.00 | 57,189.00 |
| 27/04/2024 | IN | TIKER/45041075 | 41040836 | | P NARSI REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 60,324.00 |
| 30/04/2024 | RC | | 26014361 | Bank Transfer | | 0.00 | 26,882.00 | 33,442.00 |
| 07/05/2024 | IN | TIKER/45055525 | 41056060 | | BHANUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17 | 7,838.00 | 0.00 | 41,280.00 |
| 14/05/2024 | RT | 42400727 | 142400052 | CD/SL NO:-624/TIHYD/46400730/MOUNT RS - 6290/APPROVED BY SALLY | | 0.00 | 6,290.00 | 34,990.00 |
| 17/05/2024 | IN | TIKER/45071444 | 41072291 | | SNEHA MEHRIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 36,558.00 |
| 24/05/2024 | IN | TIHYD/46402166 | 42402160 | | JANAGI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16 | 536.00 | 0.00 | 37,094.00 |
| 24/05/2024 | IN | TIHYD/46402167 | 42402161 | | SAKIRAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34,35 | 1,785.00 | 0.00 | 38,879.00 |
| 01/06/2024 | JE | 6223 | 2862285 | | | 0.00 | 3,784.00 | 35,095.00 |
| 01/06/2024 | JE | 6223 | 2862285 | | | 3,784.00 | 0.00 | 38,879.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|---|-------------------|-----------------------|-----------|
| 01/06/2024 | RC | | 26029732 | Bank Transfer | | 0.00 | 27,152.00 | 11,727.00 |
| 01/06/2024 | IN | TIKER/45095673 | 41097362 | | LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 13,295.00 |
| 10/06/2024 | IN | TIKER/45108722 | 41110288 | | PRATHIBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 16,430.00 |
| 15/06/2024 | IN | TIKER/45117582 | 41119040 | | SHOBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 17,998.00 |
| 15/06/2024 | IN | TIHYD/46403039 | 42403040 | | PRATHIBA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16 | 5,914.00 | 0.00 | 23,912.00 |
| 22/06/2024 | IN | TIKER/45127552 | 41129411 | | INDRA DEVI DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 2,087.00 | 0.00 | 25,999.00 |
| 25/06/2024 | IN | TIKER/45131696 | 41133491 | | SATHYA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,568.00 | 0.00 | 27,567.00 |
| 25/06/2024 | IN | TIHYD/46403448 | 42403449 | | DILIP KUMAR BASE POURING-11,41 | 105.00 | 0.00 | 27,672.00 |
| 26/06/2024 | IN | TIKER/45133623 | 41135394 | | JANAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,703.00 | 0.00 | 32,375.00 |
| 28/06/2024 | IN | TIKER/45137073 | 41138808 | | VIMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26,27 | 12,541.00 | 0.00 | 44,916.00 |
| 30/06/2024 | IN | TIKER/45140222 | 41141884 | | AKSHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 46,484.00 |
| 01/07/2024 | RC | | 26043679 | Bank Transfer | | 0.00 | 11,727.00 | 34,757.00 |
| 01/07/2024 | JE | 6405 | 2935223 | | | 2,321.00 | 0.00 | 37,078.00 |
| 01/07/2024 | JE | 6405 | 2935223 | | | 0.00 | 2,321.00 | 34,757.00 |
| 03/07/2024 | RT | 41110288 | 141002925 | AP2773/TIKER45108722/3135/APPROVED BY COO/ REPEAT WORK BILLED ON | | 0.00 | 3,135.00 | 31,622.00 |
| | | | | | | 817,780.00 | 786,158.00 | |
| | | | | | | | *Period Closing Bal.: | 31,622.00 |