



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD001199 - MADHU A VANASTHALIPURAM

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------|---|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 05/03/2022 | IN | SA2100375768 | 573 | | N V N RAO 19a.M L S CROWN/BRIDGE | 21,874.00 | 0.00 | 21,874.00 |
| 07/03/2022 | IN | SA2100377035 | 379 | | THIRUMALA CHARYLU 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING | 28,672.00 | 0.00 | 50,546.00 |
| 09/03/2022 | IN | SA2100379865 | 2296 | | VENKATESHWARAMMA 19a.M L S CROWN/BRIDGE | 10,937.00 | 0.00 | 61,483.00 |
| 09/03/2022 | IN | SA2100380243 | 646 | | MINI VASUDEV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 21,168.00 | 0.00 | 82,651.00 |
| 10/03/2022 | IN | SA2100381859 | 32277 | | SWAPNIL 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 84,213.00 |
| 11/03/2022 | IN | SA2100383545 | 599 | | THIRUMALA CHARYLU 19c.M L S CROWN/BRIDGE CERAMIC LAYERING | 21,325.00 | 0.00 | 105,538.00 |
| 12/03/2022 | IN | 5272 | 50517 | | SARALA 22. DENTCARE ZIRCONIA SOLID PLUS | 1,960.00 | 0.00 | 107,498.00 |
| 15/03/2022 | IN | 5316 | 50518 | | SHASHANK 22. DENTCARE ZIRCONIA SOLID PLUS | 1,960.00 | 0.00 | 109,458.00 |
| 19/03/2022 | IN | SA2100395218 | 9599 | | K T BALAJI 19a.M L S CROWN/BRIDGE | 4,687.00 | 0.00 | 114,145.00 |
| 19/03/2022 | IN | SA2100396152 | 3124 | | SUNITHA 19a.M L S CROWN/BRIDGE | 9,374.00 | 0.00 | 123,519.00 |
| 27/03/2022 | IN | SA2100407272 | 9598 | | D ANAND 19a.M L S CROWN/BRIDGE | 4,687.00 | 0.00 | 128,206.00 |
| 28/03/2022 | IN | SA2100407695 | 990 | | SREELEKHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 17,808.00 | 0.00 | 146,014.00 |
| 29/03/2022 | IN | SA2100409391 | 32278 | | PERAIAH 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 147,576.00 |
| 29/03/2022 | IN | SA2100409390 | 16146 | | BALA JYOTHI 19a.M L S CROWN/BRIDGE | 3,125.00 | 0.00 | 150,701.00 |
| 29/03/2022 | IN | SA2100408894 | 2833 | | KRISHNA CHARI 19a.M L S CROWN/BRIDGE | 9,766.00 | 0.00 | 160,467.00 |
| 01/04/2022 | IN | SA2200000572 | 1000555 | | T SURENDER REDDY 66a. M L S GINGIVA SMALL-31,41,42 , 19a.M L S CROWN/BRIDGE-16,17,18,31,32,33 ,41,42,43 | 15,238.00 | 0.00 | 175,705.00 |
| 01/04/2022 | IN | SA2200000819 | 1000786 | | M PRASANNA 19a.M L S CROWN/BRIDGE-31,32,41,42 | 6,250.00 | 0.00 | 181,955.00 |
| 04/04/2022 | IN | SA2200003794 | 1003553 | | NARYANAMMA 19a.M L S CROWN/BRIDGE-26 | 1,562.00 | 0.00 | 183,517.00 |
| 05/04/2022 | IN | SA2200006431 | 1005983 | | MARIYAMMA 19a.M L S CROWN/BRIDGE-37 | 1,562.00 | 0.00 | 185,079.00 |
| 11/04/2022 | IN | SA2200014311 | 1013256 | | K BHAGYALAKSHMI 19a.M L S CROWN/BRIDGE-15,16,17,36 | 6,250.00 | 0.00 | 191,329.00 |

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|-------------|---------|--------------|---------|---------------|--|----------|------------|------------|
| 14/04/2022 | IN | SA2200019922 | 1018704 | | VIJAY 19a.M L S CROWN/BRIDGE-11,12,21,22,23,24 | 9,374.00 | 0.00 | 200,703.00 |
| 16/04/2022 | IN | SA2200020121 | 1018900 | | THAMAI REDDY 19a.M L S CROWN/BRIDGE-11,12,13 | 4,687.00 | 0.00 | 205,390.00 |
| 16/04/2022 | IN | 272 | 3000271 | | HIMABINDU DENTCARE ZIRCONIA SOLID PLUS- | 1,960.00 | 0.00 | 207,350.00 |
| 20/04/2022 | IN | SA2200026211 | 1024910 | | VIKAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21 | 5,936.00 | 0.00 | 213,286.00 |
| 27/04/2022 | IN | SA2200035932 | 1035806 | | CHANDRASHEKHAR REDDY 19a.M L S CROWN/BRIDGE-11,12,13,21,22,23 | 9,374.00 | 0.00 | 222,660.00 |
| 27/04/2022 | IN | SA2200035113 | 1034996 | | JAKHIL BABU 19a.M L S CROWN/BRIDGE-11,21,22 | 4,687.00 | 0.00 | 227,347.00 |
| 02/05/2022 | RC | | 6011241 | Bank Transfer | | 0.00 | 100,000.00 | 127,347.00 |
| 03/05/2022 | IN | SA2200044999 | 1044862 | | YASHWANTH KUMAR 19a.M L S CROWN/BRIDGE-25,26,36 | 4,687.00 | 0.00 | 132,034.00 |
| 03/05/2022 | IN | SA2200044563 | 1044431 | | VIJAYALAXMI 19a.M L S CROWN/BRIDGE-26,27 | 3,125.00 | 0.00 | 135,159.00 |
| 05/05/2022 | IN | SA2200048168 | 1048000 | | BHASKAR REDDY 19a.M L S CROWN/BRIDGE-11,21,22 | 4,687.00 | 0.00 | 139,846.00 |
| 07/05/2022 | IN | 704 | 3000700 | | VIJAYA LAKSHMI 22. SELF CURE ACRYLIC TEMPORARY- | 280.00 | 0.00 | 140,126.00 |
| 09/05/2022 | IN | SA2200052284 | 1052131 | | NIRMALA 19a.M L S CROWN/BRIDGE-14,15 | 3,125.00 | 0.00 | 143,251.00 |
| 25/05/2022 | RC | | 6020990 | Bank Transfer | | 0.00 | 60,467.00 | 82,784.00 |
| 27/05/2022 | JE | | 817842 | | | 3,920.00 | 0.00 | 86,704.00 |
| 27/05/2022 | JE | | 817842 | | | 0.00 | 3,920.00 | 82,784.00 |
| 27/05/2022 | IN | SA2200077904 | 1077656 | | SANDEEP REDDY 19a.M L S CROWN/BRIDGE-47 | 1,562.00 | 0.00 | 84,346.00 |
| 04/06/2022 | IN | 1362 | 3001371 | | SANKEERTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 5,936.00 | 0.00 | 90,282.00 |
| 06/06/2022 | IN | 1367 | 3001393 | | SATYANARAYANA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41 | 3,668.00 | 0.00 | 93,950.00 |
| 07/06/2022 | IN | SA2200093690 | 1093535 | | SHARMA 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 97,075.00 |
| 13/06/2022 | IN | SA2200101792 | 1101614 | | SATHYANARAYANA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING- , LOGO- | 5,141.04 | 0.00 | 102,216.04 |
| 14/06/2022 | IN | SA2200103132 | 1102949 | | PADMAJA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 103,778.04 |
| 17/06/2022 | IN | SA2200107825 | 1107644 | | NAGA MANI 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 105,340.04 |
| 21/06/2022 | RC | | 6033063 | Bank Transfer | | 0.00 | 60,000.00 | 45,340.04 |
| 23/06/2022 | IN | SA2200116607 | 1116395 | | SHRAVANTHI 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 46,902.04 |
| 23/06/2022 | JE | | 876283 | | | 0.00 | 1,960.00 | 44,942.04 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 23/06/2022 | JE | | 876283 | | | 1,960.00 | 0.00 | 46,902.04 |
| 24/06/2022 | IN | SA2200118324 | 1118130 | | SAHITHI 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 50,027.04 |
| 28/06/2022 | IN | SA2200122755 | 1122545 | | SAJEDA KHAN 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 54,714.04 |
| 01/07/2022 | RC | | 6036611 | Bank Transfer | | 0.00 | 24,346.00 | 30,368.04 |
| 04/07/2022 | JE | | 902224 | | | 0.00 | 280.00 | 30,088.04 |
| 04/07/2022 | JE | | 902224 | | | 280.00 | 0.00 | 30,368.04 |
| 11/07/2022 | IN | SA2200142601 | 1142370 | | SANTOSH 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 31,930.04 |
| 12/07/2022 | IN | SA2200143837 | 1143601 | | V SWARNA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 33,492.04 |
| 12/07/2022 | IN | SA2200143118 | 1142887 | | SAI ROJA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 35,054.04 |
| 14/07/2022 | IN | 22-23/2383 | 3002400 | | MADHURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,26 | 3,920.00 | 0.00 | 38,974.04 |
| 19/07/2022 | IN | SA2200154268 | 1154015 | | PURNA CHANDER RAO 19a.M L S CROWN/BRIDGE- | 1,465.00 | 0.00 | 40,439.04 |
| 21/07/2022 | IN | SA2200157918 | 1157647 | | V SWARNA 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 41,904.04 |
| 25/07/2022 | IN | SA2200163880 | 1163606 | | KRUPA MANI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 | 8,789.00 | 0.00 | 50,693.04 |
| 29/07/2022 | IN | SA2200169915 | 1169640 | | AKHIL 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 52,158.04 |
| 09/08/2022 | RC | | 6051800 | Bank Transfer | | 0.00 | 20,000.00 | 32,158.04 |
| 09/08/2022 | RC | | 6051801 | Bank Transfer | | 0.00 | 10,368.00 | 21,790.04 |
| 13/08/2022 | IN | SA2200193625 | 1193325 | | VENKAT REDDY 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48 | 7,324.00 | 0.00 | 29,114.04 |
| 13/08/2022 | JE | | 995662 | | | 0.00 | 9,604.00 | 19,510.04 |
| 13/08/2022 | JE | | 995662 | | | 9,604.00 | 0.00 | 29,114.04 |
| 13/08/2022 | 321 | | 61971 | | | 0.00 | 0.04 | 29,114.00 |
| 14/08/2022 | IN | SA2200195354 | 1195048 | | MANGAMMA 19a.M L S CROWN/BRIDGE-36 ,37 | 2,930.00 | 0.00 | 32,044.00 |
| 01/09/2022 | IN | SA2200220577 | 1220241 | | MADHAV RAO 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28 | 7,324.00 | 0.00 | 39,368.00 |
| 10/09/2022 | IN | SA2200231195 | 1230832 | | ROHIT KUMAR 19a.M L S CROWN/BRIDGE-22 | 1,465.00 | 0.00 | 40,833.00 |
| 22/09/2022 | IN | SA2200247950 | 1247553 | | SANJEEV REDDY 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,44 | 5,859.00 | 0.00 | 46,692.00 |
| 22/09/2022 | IN | SA2200247693 | 1247296 | | M D MISBAH 19a.M L S CROWN/BRIDGE-17 ,47 | 2,930.00 | 0.00 | 49,622.00 |
| 28/09/2022 | IN | SA2200257231 | 1256815 | | AKSHAY REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 | 11,865.00 | 0.00 | 61,487.00 |
| 28/09/2022 | IN | SA2200257041 | 1256628 | | C H KISHORE PRASAD 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,36 ,37 ,38 | 10,253.00 | 0.00 | 71,740.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--------------------------------|---|-----------|-----------|-----------|
| 01/10/2022 | RC | | 6075877 | Bank Transfer | | 0.00 | 32,044.00 | 39,696.00 |
| 05/10/2022 | JE | | 1112254 | | | 3,920.00 | 0.00 | 43,616.00 |
| 05/10/2022 | JE | | 1112254 | | | 0.00 | 3,920.00 | 39,696.00 |
| 22/10/2022 | IN | SA2200287249 | 1286871 | | N V N RAO 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23 ,25 ,26 ,27 ,28 | 11,718.00 | 0.00 | 51,414.00 |
| 24/10/2022 | IN | HYD/22-23/4844 | 3004889 | | SURYA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15 | 3,917.00 | 0.00 | 55,331.00 |
| 25/10/2022 | IN | SA2200289825 | 1289446 | | M KIRTANIA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 | 10,080.00 | 0.00 | 65,411.00 |
| 26/10/2022 | IN | SA2200291419 | 1291033 | | UPENDRA 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 66,876.00 |
| 27/10/2022 | IN | SA2200292885 | 1292510 | | SIDDARhTH 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 68,341.00 |
| 01/11/2022 | RC | | 6089476 | Bank Transfer | | 0.00 | 20,000.00 | 48,341.00 |
| 02/11/2022 | RC | | 6089477 | Bank Transfer | | 0.00 | 20,000.00 | 28,341.00 |
| 03/11/2022 | IN | SA2200300322 | 1299954 | | ANRADHA 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 29,806.00 |
| 16/11/2022 | IN | SA2200318030 | 1317665 | | VISHAL 19a.M L S CROWN/BRIDGE-15 ,16 | 2,930.00 | 0.00 | 32,736.00 |
| 19/11/2022 | IN | SA2200322086 | 1321728 | | VIJAYA LAKW 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 34,201.00 |
| 20/11/2022 | IN | SA2200323458 | 1323096 | | SRAVANTHI REDDY 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 35,666.00 |
| 02/12/2022 | RC | | 6102922 | Bank Transfer | | 0.00 | 19,726.00 | 15,940.00 |
| 05/12/2022 | IN | SA2200344040 | 1344117 | | PHANI KUMAR 19a.M L S CROWN/BRIDGE-36 ,37 ,38 | 4,394.00 | 0.00 | 20,334.00 |
| 05/12/2022 | IN | SA2200343871 | 1343948 | | SRIKANTH REDDY 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 21,799.00 |
| 05/12/2022 | JE | | 1248815 | | | 0.00 | 3,917.00 | 17,882.00 |
| 05/12/2022 | JE | | 1248815 | | | 3,917.00 | 0.00 | 21,799.00 |
| 16/12/2022 | IN | SA2200358124 | 1358602 | | 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 23,264.00 |
| 25/12/2022 | IN | SA2200371772 | 1372240 | | K USHA RANI 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,34 ,35 ,36 | 8,789.00 | 0.00 | 32,053.00 |
| 29/12/2022 | RC | | 6114745 | Bank Transfer | | 0.00 | 5,860.00 | 26,193.00 |
| 11/01/2023 | IN | HYD/22-23/7389 | 3007456 | | A ANU RADHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41 | 3,439.00 | 0.00 | 29,632.00 |
| 12/01/2023 | IN | SA2200394656 | 1395130 | | K USHA RANI 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48 | 7,324.00 | 0.00 | 36,956.00 |
| 12/01/2023 | RT | 1289446 | 11008708 | Based On A/R Invoices 1289446. | | 0.00 | 10,080.00 | 26,876.00 |

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|-------------|---------|-----------------|---------|---------------|--|-----------|-----------|-----------|
| 18/01/2023 | IN | SA2200403247 | 1403717 | | N ANU RADHA LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLSING-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 | 30,940.00 |
| 20/01/2023 | IN | SA2200406279 | 1406752 | | USHA RANI 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 32,405.00 |
| 27/01/2023 | IN | SA2200414897 | 1415354 | | BUCHI REDDY 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23 ,24 | 8,789.00 | 0.00 | 41,194.00 |
| 31/01/2023 | RC | | 6128564 | Bank Transfer | | 0.00 | 16,113.00 | 25,081.00 |
| 04/02/2023 | IN | HYD/22-23/8233 | 3008310 | | VISHALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23 | 17,798.00 | 0.00 | 42,879.00 |
| 06/02/2023 | IN | HYD/22-23/8290 | 3008365 | | SUSHMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31 | 5,933.00 | 0.00 | 48,812.00 |
| 14/02/2023 | IN | SA2200439702 | 1440120 | | LEENA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 50,277.00 |
| 17/02/2023 | IN | HYD/22-23/8695 | 3008774 | | ARVIND CHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14 | 3,917.00 | 0.00 | 54,194.00 |
| 21/02/2023 | IN | SA2200449544 | 1449946 | | KAVITHA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 55,659.00 |
| 02/03/2023 | IN | SA2200463151 | 1463534 | | RAMA CHARDAN 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,394.00 | 0.00 | 60,053.00 |
| 10/03/2023 | IN | SA2200475075 | 1475448 | | GEORGE 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 | 10,080.00 | 0.00 | 70,133.00 |
| 12/03/2023 | IN | SA2200477412 | 1477776 | | TEJASWINI 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 71,598.00 |
| 14/03/2023 | IN | SA2200479328 | 1479699 | | SARITHA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 73,063.00 |
| 16/03/2023 | IN | SA2200482695 | 1483062 | | GEORGE 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 | 7,497.00 | 0.00 | 80,560.00 |
| 18/03/2023 | RC | | 6150834 | Bank Transfer | | 0.00 | 5,081.00 | 75,479.00 |
| 18/03/2023 | RC | | 6150833 | Bank Transfer | | 0.00 | 20,000.00 | 55,479.00 |
| 20/03/2023 | IN | HYD/22-23/10068 | 3010144 | | ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 1,958.00 | 0.00 | 57,437.00 |
| 21/03/2023 | JE | | 1500156 | | | 3,439.00 | 0.00 | 60,876.00 |
| 21/03/2023 | JE | | 1500156 | | | 0.00 | 3,439.00 | 57,437.00 |
| 24/03/2023 | IN | SA2200494023 | 1494366 | | TEJASWINI GORTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,31 ,41 ,42 | 17,798.00 | 0.00 | 75,235.00 |

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| 25/03/2023 | IN | SA2200495734 | 1496073 | | V DURGA 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,45 ,46 ,47 | 8,789.00 | 0.00 | 84,024.00 |
| 03/04/2023 | RC | | 16000192 | Bank Transfer | | 0.00 | 30,578.00 | 53,446.00 |
| 08/04/2023 | IN | SA2300008019 | 31008001 | | RAGHAVA REDDY 19a.M L S CROWN/BRIDGE-26 ,27 | 2,930.00 | 0.00 | 56,376.00 |
| 13/04/2023 | IN | SA2300015165 | 31015151 | | SANTHOSH 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 57,841.00 |
| 17/04/2023 | IN | SA2300019981 | 31019957 | | VIJAY LAXMI 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-17 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-15 , 19a.M L S CROWN/BRIDGE-14 ,15 | 9,476.00 | 0.00 | 67,317.00 |
| 21/04/2023 | IN | SA2300025996 | 31025982 | | ARUN 27a. DENTCARE NOVA W/DIE-21 | 1,297.00 | 0.00 | 68,614.00 |
| 24/04/2023 | IN | 2304417791 | 34005187 | Based On Sales Orders 4914. | SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,465.00 | 0.00 | 70,079.00 |
| 24/04/2023 | JE | 46575 | 1762514 | | | 7,648.00 | 0.00 | 77,727.00 |
| 24/04/2023 | JE | 46575 | 1762514 | | | 0.00 | 7,648.00 | 70,079.00 |
| 24/04/2023 | JE | 46576 | 1762516 | | | 0.00 | 1,958.00 | 68,121.00 |
| 24/04/2023 | JE | 46576 | 1762516 | | | 1,958.00 | 0.00 | 70,079.00 |
| 24/04/2023 | RC | | 16010460 | Bank Transfer | | 0.00 | 20,000.00 | 50,079.00 |
| 24/04/2023 | RC | | 16011169 | Bank Transfer | | 0.00 | 20,000.00 | 30,079.00 |
| 24/04/2023 | RC | | 16011170 | Bank Transfer | | 0.00 | 13,446.00 | 16,633.00 |
| 30/04/2023 | IN | SA2300035932 | 31035900 | | JYOTHI 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 18,098.00 |
| 11/05/2023 | IN | SA2300048886 | 31048853 | | BHARATHI P 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 | 23,436.00 | 0.00 | 41,534.00 |
| 11/05/2023 | IN | SA2300048796 | 31048763 | | MADHURI 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 42,999.00 |
| 18/05/2023 | RC | | 16020666 | 18098/- Swipe Bank Transfer | | 0.00 | 18,098.00 | 24,901.00 |
| 19/05/2023 | IN | SA2300058915 | 31058890 | | P BHARATHI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 | 17,577.00 | 0.00 | 42,478.00 |
| 22/05/2023 | IN | SA2300062152 | 31062132 | | V REDDY 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 43,943.00 |
| 29/05/2023 | IN | SA2300071081 | 31073760 | | VEERABADHARA REDDY 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18 | 5,859.00 | 0.00 | 49,802.00 |
| 24/06/2023 | IN | SA2300102623 | 31114176 | | SUDHA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 51,267.00 |
| 27/06/2023 | RC | | 16039595 | Bank Transfer | | 0.00 | 9,802.00 | 41,465.00 |
| 27/06/2023 | RC | | 16039588 | Bank Transfer | | 0.00 | 20,000.00 | 21,465.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 27/06/2023 | RC | | 16039583 | Bank Transfer | | 0.00 | 20,000.00 | 1,465.00 |
| 29/06/2023 | IN | HYD/23-24/3497 | 32203500 | | CHINMAYEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,2122 | 14,831.00 | 0.00 | 16,296.00 |
| 14/07/2023 | IN | HYD/23-24/4118 | 32204122 | | MANJULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 18,392.00 |
| 15/07/2023 | IN | HYD/23-24/4202 | 32204204 | | AVINASH REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 20,488.00 |
| 18/07/2023 | IN | SA2300122115 | 31150502 | | SURYANARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 21,947.00 | 0.00 | 42,435.00 |
| 21/07/2023 | IN | TI/35033215 | 31156458 | | SUDHAKHAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 6,271.00 | 0.00 | 48,706.00 |
| 24/07/2023 | IN | TI/35036999 | 31160653 | | MAHESH KUMA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 | 3,563.00 | 0.00 | 52,269.00 |
| 25/07/2023 | JE | 430285 | 2010567 | | | 0.00 | 14,831.00 | 37,438.00 |
| 25/07/2023 | RC | | 16052851 | Bank Transfer | | 0.00 | 16,296.00 | 21,142.00 |
| 25/07/2023 | JE | 430285 | 2010567 | | | 14,831.00 | 0.00 | 35,973.00 |
| 29/07/2023 | IN | TI/35045101 | 31169184 | | ROHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 37,541.00 |
| 11/08/2023 | IN | TI/35064782 | 31189467 | | V SURYA NARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 | 21,947.00 | 0.00 | 59,488.00 |
| 22/08/2023 | JE | 551153 | 2066221 | | | 0.00 | 4,192.00 | 55,296.00 |
| 22/08/2023 | RC | | 16065881 | Bank Transfer | | 0.00 | 17,000.00 | 38,296.00 |
| 22/08/2023 | RC | | 16065878 | Bank Transfer | | 0.00 | 20,000.00 | 18,296.00 |
| 22/08/2023 | JE | 551153 | 2066221 | | | 4,192.00 | 0.00 | 22,488.00 |
| 25/08/2023 | IN | TI/35086726 | 31211443 | | RAMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 3,135.00 | 0.00 | 25,623.00 |
| 12/09/2023 | IN | TI/35111208 | 31236056 | | JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,34,35,36,37 | 9,406.00 | 0.00 | 35,029.00 |
| 17/09/2023 | IN | TI/35119043 | 31243898 | | RADHA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 36,597.00 |
| 26/09/2023 | IN | HYD/23-24/7155 | 32207164 | | MEENAKSHI DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 9,434.00 | 0.00 | 46,031.00 |
| 26/09/2023 | RC | | 16082257 | Bank Transfer | | 0.00 | 25,623.00 | 20,408.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|----------|-----------|-----------|
| 06/10/2023 | IN | TI/35145936 | 31270828 | | K K CHAKRAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 21,976.00 |
| 19/10/2023 | IN | TI/35165228 | 31290139 | | SUKANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 25,111.00 |
| 26/10/2023 | JE | 695722 | 2212988 | | | 0.00 | 9,134.00 | 15,977.00 |
| 26/10/2023 | JE | 695722 | 2212988 | | | 9,134.00 | 0.00 | 25,111.00 |
| 26/10/2023 | IN | HYD/23-24/8237 | 32208249 | | ANJALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 27,207.00 |
| 26/10/2023 | RC | | 16096116 | Bank Transfer | | 0.00 | 20,108.00 | 7,099.00 |
| 31/10/2023 | IN | TI/35180308 | 31305213 | | SAMBA SHIVA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 8,667.00 |
| 04/11/2023 | IN | TI/35187481 | 31312384 | | SAMBHSHIVRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48 | 4,703.00 | 0.00 | 13,370.00 |
| 13/11/2023 | JE | 699226 | 2248718 | | | 2,396.00 | 0.00 | 15,766.00 |
| 13/11/2023 | JE | 699226 | 2248718 | | | 0.00 | 2,396.00 | 13,370.00 |
| 13/11/2023 | RC | | 16104481 | 9290601806@paytm-368318795382 Bank Transfer | | 0.00 | 8,667.00 | 4,703.00 |
| 17/11/2023 | IN | TI/35204631 | 31329651 | | ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28 | 6,271.00 | 0.00 | 10,974.00 |
| 20/11/2023 | IN | HYD/23-24/9104 | 32209117 | | SHIVA RAO.V DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11 | 4,050.00 | 0.00 | 15,024.00 |
| 22/11/2023 | IN | TI/35209642 | 31334661 | | V R P SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,24,25,26,27 | 5,237.00 | 0.00 | 20,261.00 |
| 23/11/2023 | IN | TI/35211870 | 31336891 | | SHIVA RAO V DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37 | 3,851.00 | 0.00 | 24,112.00 |
| 13/12/2023 | IN | TI/35239292 | 31364340 | | KAMALA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-15,16,26,27,41,42,44,31,35 | 8,432.00 | 0.00 | 32,544.00 |
| 27/12/2023 | JE | 5094 | 2349491 | | | 0.00 | 4,050.00 | 28,494.00 |
| 27/12/2023 | JE | 5094 | 2349491 | | | 4,050.00 | 0.00 | 32,544.00 |
| 27/12/2023 | RC | | 16123714 | Bank Transfer | | 0.00 | 24,112.00 | 8,432.00 |
| 06/01/2024 | IN | TI/35274100 | 31398863 | | GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 3,135.00 | 0.00 | 11,567.00 |
| 15/01/2024 | IN | TIHYD/32300653 | 32211110 | | PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 13,663.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|------------------|-----------|--|--|-----------|-----------|-----------|
| 16/01/2024 | RC | | 16132808 | 9290601806@axl-401680689899 Bank Transfer | | 0.00 | 8,432.00 | 5,231.00 |
| 16/01/2024 | IN | TI/35287298 | 31413397 | | VISHVANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 6,799.00 |
| 27/01/2024 | IN | TIHYD/32301095 | 32211550 | | VANITA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,36 | 4,192.00 | 0.00 | 10,991.00 |
| 29/01/2024 | IN | TI/35304979 | 31431068 | | GEETA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,34,35 | 4,703.00 | 0.00 | 15,694.00 |
| 31/01/2024 | RT | 32211674 | 132200266 | WORKTYPE BRUXCARE BY MISTAKLY BILLED IN SOLIDPLUS NEW | | 0.00 | 5,914.00 | 9,780.00 |
| 31/01/2024 | IN | TIHYD/32301221 | 32211674 | | VANITA K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,36 | 5,914.00 | 0.00 | 15,694.00 |
| 01/02/2024 | IN | TI/35311414 | 31437509 | | PRABHAKAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36 | 4,703.00 | 0.00 | 20,397.00 |
| 01/02/2024 | IN | TI/35311043 | 31437139 | | JYOTHI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,35,36,37 | 9,406.00 | 0.00 | 29,803.00 |
| 12/02/2024 | IN | TI/35326834 | 31452927 | | SEEMA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,568.00 | 0.00 | 31,371.00 |
| 14/02/2024 | IN | TIHYD/32301735 | 32212187 | | SHILPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 33,467.00 |
| 23/02/2024 | IN | TI/35346326 | 31472389 | | GANAPATHI .P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21 | 4,703.00 | 0.00 | 38,170.00 |
| 27/02/2024 | JE | 724497 | 2504919 | | | 6,288.00 | 0.00 | 44,458.00 |
| 27/02/2024 | JE | 724497 | 2504919 | | | 0.00 | 6,288.00 | 38,170.00 |
| 27/02/2024 | RC | | 16152660 | 16,000/- Cash Deposit Cash Amount Received | | 0.00 | 16,000.00 | 22,170.00 |
| 29/02/2024 | IN | TI/35354248 | 31480312 | | LAXMI KRISHNA MOHAN C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 23,738.00 |
| 15/03/2024 | IN | TI/35376780 | 31502859 | | S VIMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 25,306.00 |
| 15/03/2024 | IN | TI/35377629 | 31503707 | | RANJEETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,41,42,31,3 2,33 | 17,244.00 | 0.00 | 42,550.00 |
| 15/03/2024 | JE | | 2547269 | | | 0.00 | 350.00 | 42,200.00 |
| 16/03/2024 | IN | MAG SUBS FEB-307 | 33400416 | MAG SUBS FEB-307 | MAGAZINE SUBSCRIPTION- | 350.00 | 0.00 | 42,550.00 |
| 16/03/2024 | IN | TI/35378747 | 31504844 | | PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 44,118.00 |
| 18/03/2024 | IN | TI/35381020 | 31507118 | | B SHARADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,41,42,43,3 1,32 | 17,244.00 | 0.00 | 61,362.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 22/03/2024 | RC | | 16165677 | Bank Transfer | | 0.00 | 23,738.00 | 37,624.00 |
| 22/03/2024 | JE | 731477 | 2568705 | | | 0.00 | 2,096.00 | 35,528.00 |
| 22/03/2024 | JE | 731477 | 2568705 | | | 2,096.00 | 0.00 | 37,624.00 |
| 23/03/2024 | JE | | 2571513 | | | 350.00 | 0.00 | 37,974.00 |
| 23/03/2024 | JE | | 2569099 | | | 0.00 | 350.00 | 37,624.00 |
| 23/03/2024 | IN | TI/35390251 | 31516354 | | BALA JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 39,192.00 |
| 25/03/2024 | IN | TI/35391802 | 31517905 | | B MADHAVA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 9,406.00 | 0.00 | 48,598.00 |
| 25/03/2024 | IN | TI/35392215 | 31518317 | | B RAMANAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35,36,3 7 | 15,677.00 | 0.00 | 64,275.00 |
| 26/03/2024 | IN | TI/35394586 | 31520683 | | JYOTHI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 4,050.00 | 0.00 | 68,325.00 |
| 30/03/2024 | IN | TI/35400182 | 31526278 | | JYOTHI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 4,476.00 | 0.00 | 72,801.00 |
| 06/04/2024 | IN | TIKER/45010077 | 41010018 | | SHIVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 75,936.00 |
| 15/04/2024 | IN | TIHYD/46400513 | 42400510 | | AJAY KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 78,893.00 |
| 16/04/2024 | IN | TIKER/45023416 | 41023282 | | ANURADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 80,461.00 |
| 20/04/2024 | IN | TIKER/45031264 | 41031076 | | G SARITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 83,596.00 |
| 24/04/2024 | IN | TIHYD/46400887 | 42400884 | | SOWMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 85,692.00 |
| 24/04/2024 | IN | TIKER/45037157 | 41036927 | | PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 87,260.00 |
| 24/04/2024 | IN | TIKER/45037139 | 41036909 | | VANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 90,395.00 |
| 25/04/2024 | RC | | 26010917 | Bank Transfer | | 0.00 | 40,000.00 | 50,395.00 |
| 16/05/2024 | RC | | 26021746 | Bank Transfer | | 0.00 | 32,801.00 | 17,594.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-------------------|-----------------------|-----------|
| 18/05/2024 | IN | TIKER/45073578 | 41074405 | | SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 19,162.00 |
| 20/05/2024 | IN | TIKER/45075830 | 41076645 | | KOUSIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 3,135.00 | 0.00 | 22,297.00 |
| 21/05/2024 | IN | TIKER/45077178 | 41077983 | | RAMUDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,568.00 | 0.00 | 23,865.00 |
| 21/05/2024 | IN | TIKER/45077340 | 41078145 | | SAI SHREYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 | 1,568.00 | 0.00 | 25,433.00 |
| 24/05/2024 | RC | | 26024767 | 9290601806@axl-414502124185 Bank Transfer | | 0.00 | 17,594.00 | 7,839.00 |
| 24/05/2024 | JE | 800389 | 2836598 | | | 5,053.00 | 0.00 | 12,892.00 |
| 24/05/2024 | JE | 800389 | 2836598 | | | 0.00 | 5,053.00 | 7,839.00 |
| 27/05/2024 | IN | TIKER/45086429 | 41087180 | | GURU MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 10,974.00 |
| 30/05/2024 | IN | TIKER/45091327 | 41092050 | | PINNAMMA ALLAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,25,26,41,42,43,46,31,3 2,33,36 | 18,812.00 | 0.00 | 29,786.00 |
| 03/06/2024 | IN | TIKER/45097556 | 41099227 | | RAMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23 | 4,703.00 | 0.00 | 34,489.00 |
| | | | | | | 972,169.04 | 937,680.04 | |
| | | | | | | | *Period Closing Bal.: | 34,489.00 |