



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/07/2024  
HYD001275 - SOWJANYA KANCHA

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
16/02/2022	IN	4672	50869		SRAVANTHI 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	1,960.00	
18/02/2022	IN	SA2100355054	26527		SUJATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,920.00	
27/02/2022	IN	SA2100367240	20420		K SANJAY 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	6,608.00	
05/03/2022	IN	SA2100375128	7929		SUNITHA 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	11,984.00	
09/03/2022	IN	SA2100380169	32420		BENNY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	13,546.00	
17/03/2022	IN	SA2100392388	585		CHITHRA 02 DENTCARE ZIRCONIA BRUXCARE	21,722.00	0.00	35,268.00	
19/03/2022	IN	5406	50870		SEMA JAIN 22. DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	37,956.00	
19/03/2022	IN	5417	50871		GOUTHAM REDDY 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	39,916.00	
23/03/2022	IN	5488	50872		YAMUNA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	41,876.00	
24/03/2022	IN	5532	50873		DINESH JAN 22. DENTCARE ZIRCONIA SOLID PLUS	7,840.00	0.00	49,716.00	
26/03/2022	IN	SA2100406060	5850		P SHAKUNTHALA 19a.M L S CROWN/BRIDGE	6,250.00	0.00	55,966.00	
02/04/2022	IN	INV.NO.25	3000024		SHOBHA DENTCARE ZIRCONIA BRUXCARE-	10,752.00	0.00	66,718.00	
13/04/2022	IN	246	3000245		KRANTHI DENTCARE ZIRCONIA SOLID PLUS-	5,880.00	0.00	72,598.00	
13/04/2022	IN	245	3000244		KRANTHI DENTCARE ZIRCONIA BRUXCARE-	10,752.00	0.00	83,350.00	
13/04/2022	IN	243	3000242		K.SUJITHA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	85,310.00	
18/04/2022	IN	SA2200022469	1021213		NOORE HARSHA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	86,872.00	
21/04/2022	RC		6008238	Bank Transfer		0.00	55,966.00	30,906.00	
23/04/2022	IN	SA2200030957	1030577		HANUMA REDDY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	34,573.87	
26/04/2022	JE		744643			0.00	16,408.00	18,165.87	

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26/04/2022	JE		744643			16,408.00	0.00	34,573.87
28/04/2022	IN	SA2200037347	1037202		HANUMA REDDY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-31	4,333.87	0.00	38,907.74
03/05/2022	IN	613	300612		S.CHANDRA SHEKAR 22. DENTCARE ZIRCONIA SOLID PLUS-	5,880.00	0.00	44,787.74
09/05/2022	IN	SA2200052407	1052254		S MADHUMITHA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,12,21,22	19,936.00	0.00	64,723.74
16/05/2022	IN	SA2200061976	1061787		ANURAG.D 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11	4,984.00	0.00	69,707.74
18/05/2022	IN	SA2200064859	1064689		SUMA SREE 14 IPS E.MAX PRESS VENEER LAYERING-21	3,080.00	0.00	72,787.74
19/05/2022	IN	SA2200066904	1066720		SRAVANTHI 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	74,349.74
23/05/2022	IN	1057	3001050	44,45,46,47	SHOBHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-	10,752.00	0.00	85,101.74
25/05/2022	IN	SA2200075401	1075146		A PADMAJA 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	88,226.74
01/06/2022	IN	1260	3001269		K.KAMALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15,14,47,46,45,44,24, 25,26,27,34,35,36,37	43,008.00	0.00	131,234.74
02/06/2022	RC		6024147	Bank Transfer		0.00	28,155.00	103,079.74
04/06/2022	321		27261			0.00	0.74	103,079.00
04/06/2022	JE		835650			18,592.00	0.00	121,671.00
04/06/2022	JE		835650			0.00	18,592.00	103,079.00
07/06/2022	IN	22-23/1415	3001424		K.SHYAM KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,960.00	0.00	105,039.00
13/06/2022	IN	22-23/1538	3001554		A.NAGA RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,960.00	0.00	106,999.00
16/06/2022	IN		3001657		SHANTAMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41	3,668.00	0.00	110,667.00
17/06/2022	IN	22-23/1667	3001689		SUNITHA JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15,14	8,064.00	0.00	118,731.00
17/06/2022	IN	22-23/1663	3001685		NAFNA TABASSUM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	121,419.00
18/06/2022	IN	SA2200110023	1109831		B ASHOK KUMAR 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	126,106.00

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24/06/2022	IN	22-23/1816	3001836		S. MANJLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,14,13,25,26,27	16,128.00	0.00	142,234.00
27/06/2022	IN	SA2200122157	1121949		SHANTAMMA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING- , LOGO-	4,333.87	0.00	146,567.87
06/07/2022	IN	22-23/2134	3002158		G.SARITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	149,255.87
15/07/2022	IN	22-23/2399	3002410		S.KAVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,936.00	0.00	155,191.87
16/07/2022	RC		6043139	Bank Transfer		0.00	49,319.00	105,872.87
19/07/2022	JE		935541			16,632.00	0.00	122,504.87
19/07/2022	JE		935541			0.00	16,632.00	105,872.87
20/07/2022	IN	22-23/2517	3002540		ARUN KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,528.00	0.00	109,400.87
25/07/2022	IN	22-23/02655	3002683		U.SAI TEJA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	19,929.00	0.00	129,329.87
25/07/2022	IN	22-23/02660	3002688		SAPNA.V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15	8,064.00	0.00	137,393.87
29/07/2022	IN	22-23/2797	3002826		SUNITHA JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,064.00	0.00	145,457.87
30/07/2022	IN	22-23/2835	3002863		RAVALI DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	19,929.00	0.00	165,386.87
01/08/2022	IN	SA2200173986	1173711		ANJU M 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	168,316.87
10/08/2022	IN	SA2200187909	1187609		B.KIRAN NOBEL BIOCARE ANALOG-36 ,46 , 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-36 ,46	9,818.00	0.00	178,134.87
12/08/2022	IN	22-23/3161	3003193		P.URVASTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	8,899.00	0.00	187,033.87
20/08/2022	IN	22-23/3317	3003341		S.NARENDER REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,45	5,875.00	0.00	192,908.87
22/08/2022	IN	22-23/3344	3003372		VIKASH GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	195,596.87

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25/08/2022	IN	SA2200209760	1209425		MALINI 161a IMPLANT HYBRID DENTURE DMLS(TITANIUM)5-6 IMPLANTS FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , ADIN RP CASTABLE ABUTMENT-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 161a IMPLANT HYBRID DENTURE DMLS(TITANIUM)5-6 IMPLANTS FRAMEWORK ONLY UPPER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 243c. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCCLAR TEETH DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , GENESIS ANGLED ABUTMENT-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	73,495.00	0.00	269,091.87
26/08/2022	IN	22-23/3454	3003491		VIJAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	10,752.00	0.00	279,843.87
29/08/2022	IN	SA2200216297	1215948		P .V PRABHAKAR ESSIX WITH ANTERIOR BITE PLANE-41	578.00	0.00	280,421.87
31/08/2022	IN	SA2200219373	1219028		SHOBA SAIH 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	286,280.87
31/08/2022	RC		6061903	Bank Transfer		0.00	77,000.00	209,280.87
01/09/2022	JE		1038977			72,313.00	0.00	281,593.87
01/09/2022	JE		1038977			0.00	72,313.00	209,280.87
03/09/2022	IN	22-23/3607	3003636		NIKHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	212,246.87
06/09/2022	IN	SA2200226668	1226317		REKHA KUMARI 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	215,176.87
14/09/2022	RC		6068932	Bank Transfer		0.00	77,635.00	137,541.87
17/09/2022	JE		1073564			73,301.13	0.00	210,843.00
17/09/2022	JE		1073564			0.00	73,301.13	137,541.87
22/09/2022	IN	SA2200247832	1247435		RAJINI REDDY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	139,006.87
24/09/2022	IN	SA2200252454	1252049		JAGADISHWAR GOUD 02 DENTCARE ZIRCONIA BRUXCARE-16 ,36 ,46	8,064.00	0.00	147,070.87
05/10/2022	IN	22-23/4387	3004447		SURYAKELA PVT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,26,27,35,36	9,791.00	0.00	156,861.87
14/10/2022	IN	22-23/4612	3004656		SURYAKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,917.00	0.00	160,778.87
15/10/2022	IN	22-23/4636	3004680		M PENTESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,26	3,917.00	0.00	164,695.87
18/10/2022	RT	3003636	1300062	Based On A/R Invoices 3003636.22-23/CN47		0.00	2,966.00	161,729.87

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21/10/2022	IN	SA2200286542	1286163		MALINI 161a IMPLANT HYBRID DENTURE DMLS(TITANIUM)5-6 IMPLANTS FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,244c. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , GENESIS ANGLED ABUTMENT-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , ADIN RP CASTABLE ABUTMENT-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	49,140.00	0.00	210,869.87
21/10/2022	RT	1209425	11006174	Based On A/R Invoices 1209425.		0.00	73,495.00	137,374.87
26/10/2022	IN	HYD/22-23/4892	3004934		T.RAMA DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,35	8,064.00	0.00	145,438.87
28/10/2022	IN	SA2200293509	1293131		JANARDHAN 19a.M L S CROWN/BRIDGE-47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	3,423.00	0.00	148,861.87
29/10/2022	IN	HYD/22-23/4981	3005023		VINAYA GAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	3,917.00	0.00	152,778.87
04/11/2022	IN	HYD/22-23/5150	3005210		K.PADMA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,917.00	0.00	156,695.87
05/11/2022	IN	SA2200304241	1303862		SYED AJAZ HUSSAIN 19a.M L S CROWN/BRIDGE-36 ,44	2,930.00	0.00	159,625.87
07/11/2022	RT	1252049	11006690	Based On A/R Invoices 1252049.		0.00	8,064.00	151,561.87
08/11/2022	IN	HYD/22-23/5253	3005314		MANASA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	153,519.87
10/11/2022	IN	HYD/22-23/5329	3005388		K.PRAVEEN KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,688.00	0.00	156,207.87
16/11/2022	IN	SA2200317427	1317064		K RAVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	159,173.87
17/11/2022	IN	HYD/22-23/5504	3005570		T.RAMA DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16	5,376.00	0.00	164,549.87
18/11/2022	RC		6097381	Bank Transfer		0.00	49,140.00	115,409.87
23/11/2022	RC		6099061	Bank Transfer		0.00	40,000.00	75,409.87
30/11/2022	JE		1237696			0.00	0.87	75,409.00
08/12/2022	IN	HYD/22-23/6131	3006199		B.SIVA RAM REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	1,958.00	0.00	77,367.00

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09/12/2022	IN	HYD/22-23/6193	3006261		SURENDRA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	5,875.00	0.00	83,242.00
15/12/2022	IN	SA2200357410	1357876		LAXMI KIRAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	84,707.00
15/12/2022	IN	SA2200357413	1357879		LAXMI KIRAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	1,141.00	0.00	85,848.00
20/12/2022	IN	SA2200363715	1364188		SAMANTHA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	88,778.00
24/12/2022	IN	SA2200369956	1370427		LAXMI KIRAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 , ADIN RP CASTABLE ABUTMENT-47	3,197.00	0.00	91,975.00
27/12/2022	IN	SA2200373249	1373722		DEVAKI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	93,440.00
29/12/2022	IN	SA2200376493	1377863		DR HARI RS4016 ADIN RP ANGULATED ABUTMENT-25 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-25	4,778.00	0.00	98,218.00
31/12/2022	IN	SA2200379463	1379933		G SURESH BABU 19a.M L S CROWN/BRIDGE-16 ,26 ,27	4,394.00	0.00	102,612.00
02/01/2023	IN	HYD/22-23/7030	3007098		LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	104,570.00
03/01/2023	RT	1364188	11008473	Based On A/R Invoices 1364188.		0.00	2,930.00	101,640.00
03/01/2023	IN	SA2200383388	1383858		DR.SAMIULLAH 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	104,570.00
04/01/2023	IN	HYD/22-23/7081	3007150		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	110,445.00
11/01/2023	RC		6120717	Bank Transfer		0.00	39,914.00	70,531.00
12/01/2023	IN	HYD/22-23/7430	3007499		CHANDRA SHEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	73,497.00
13/01/2023	IN	SA2200397009	1397478		SANTHI RAJ 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	79,356.00
14/01/2023	JE		1343044			0.00	10,752.00	68,604.00
14/01/2023	JE		1343044			10,752.00	0.00	79,356.00
14/01/2023	IN	HYD/22-23/7489	3007559		ARUNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,26,27	8,064.00	0.00	87,420.00
14/01/2023	JE		1343046			10,752.00	0.00	98,172.00
14/01/2023	JE		1343046			0.00	10,752.00	87,420.00
23/01/2023	IN	HYD/22-23/7762	3007835		G VEERESHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	89,378.00

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26/01/2023	IN	HYD/22-23/7873	3007945		TABASSUM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15	5,376.00	0.00	94,754.00
31/01/2023	IN	HYD/22-23/8044	3008119		SUKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,528.00	0.00	98,282.00
02/02/2023	IN	HYD/22-23/8155	3008219		C VIVEKANANDA REDDY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	29,894.00	0.00	128,176.00
08/02/2023	IN	HYD/22-23/8338	3008415		M.NAGRAJ DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	128,754.00
18/02/2023	IN	HYD/22-23/8736	3008814		SURYAKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	3,917.00	0.00	132,671.00
27/02/2023	IN	SA2200458797	1459185		P.RAM REDDY 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	14,648.00	0.00	147,319.00
27/02/2023	IN	SA2200458469	1458860		JAYANTHI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37	5,187.00	0.00	152,506.00
04/03/2023	IN	SA2200466805	1467176		D N PRASAD 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	156,900.00
10/03/2023	IN	SA2200475084	1475457		PADMAJA 19a.M L S CROWN/BRIDGE-36 ,37 ,46 ,47	5,859.00	0.00	162,759.00
10/03/2023	IN	SA2200474872	1475247		JAYA RAM 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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	4,195.00	0.00	166,954.00
13/03/2023	RC		6148065	Bank Transfer		0.00	35,774.00	131,180.00
15/03/2023	IN	HYD/22-23/9900	3009975		PRASHANTH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	133,138.00
20/03/2023	IN	HYD/22-23/10085	3010160		K NAGARAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,35,36,37	11,750.00	0.00	144,888.00
21/03/2023	IN	HYD/22-23/10126	3010204		RAHUL GANTE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15	8,064.00	0.00	152,952.00
21/03/2023	IN	HYD/22-23/10132	3010210		M.THIRUPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	154,910.00
21/03/2023	RC		6151713	Bank Transfer		0.00	40,000.00	114,910.00
23/03/2023	JE		1505709			106,807.87	0.00	221,717.87
23/03/2023	JE		1505709			0.00	106,807.87	114,910.00
28/03/2023	RT	1370427	11011145	Based On A/R Invoices 1370427.		0.00	3,197.00	111,713.00

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28/03/2023	IN	SA2200499018	1499361		LAXMI KIRAN ADIN RP CASTABLE ABUTMENT-47	940.00	0.00	112,653.00
28/03/2023	RT	1357879	11011156	Based On A/R Invoices 1357879.		0.00	1,141.00	111,512.00
30/03/2023	RT	1187609	11011253	Based On A/R Invoices 1187609.		0.00	9,818.00	101,694.00
30/03/2023	IN	SA2200502014	1502351		B.KIRAN NOBEL BIOCARE ANALOG-36 ,46 , 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-46	6,011.00	0.00	107,705.00
04/04/2023	IN	HYD/23-24/93	32200090		G SUNITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	5,376.00	0.00	113,081.00
06/04/2023	IN	HYD/23-24/191	32200165		M SRINIVAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	116,047.00
12/04/2023	IN	SA2300013527	31013512		venu GOPAL 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	118,977.00
12/04/2023	IN	HYD/23-24/377	32200372		ROHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	120,935.00
12/04/2023	IN	HYD/23-24/385	32200380		INDRASENA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	122,893.00
17/04/2023	IN	SA2300020511	31020486		K GOUTHAM LAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,21 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,21	15,551.00	0.00	138,444.00
26/04/2023	IN	HYD/23-24/928	32200925		HARITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	140,402.00
30/04/2023	IN	2304440361	34007330	Based On Sales Orders 7211.	BINDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,26	2,930.00	0.00	143,332.00
04/05/2023	IN	HYD/23-24/1245	32201243		G VIJAYA LAXMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21	14,112.00	0.00	157,444.00
09/05/2023	IN	HYD/23-24/1467	32201464		JAYANTHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41	2,095.00	0.00	159,539.00
11/05/2023	IN	SA2300049124	31049090		P SAMOS VICTOR 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,26 ,35 ,36 ,37 ,46	13,183.00	0.00	172,722.00
11/05/2023	RC		16018949	Bank Transfer		0.00	54,000.00	118,722.00
11/05/2023	JE	3405	1802057			0.00	47,650.00	71,072.00
11/05/2023	JE	3405	1802057			47,650.00	0.00	118,722.00
13/05/2023	IN	SA2300052160	31052139		KRISHNA KUMARI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	4,809.00	0.00	123,531.00



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13/05/2023	IN	SA2300051953	31051933		PLLUSILA MANIKONDA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,23 ,24 ,25 ,26 ,34 ,35 ,36 ,44 ,45 ,46 ,47	20,507.00	0.00	144,038.00
18/05/2023	IN	SA2300057498	31057475		JAYANTHI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36	2,095.00	0.00	146,133.00
18/05/2023	IN	HYD/23-24/1811	32201811		K BHAVANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	148,091.00
20/05/2023	IN	HYD/23-24/1903	32201904		SAMUEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,47,46,37	10,752.00	0.00	158,843.00
22/05/2023	IN	HYD/23-24/1959	32201958		K THIRUPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	161,809.00
22/05/2023	IN	HYD/23-24/1960	32201959		K THIRUPATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,15,25,34	10,752.00	0.00	172,561.00
23/05/2023	IN	SA2300063919	31063895		USHA RANI 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	175,491.00
26/05/2023	JE	3523	1833542			23,730.00	0.00	199,221.00
26/05/2023	JE	3523	1833542			0.00	23,730.00	175,491.00
26/05/2023	RC		16024593	Bank Transfer		0.00	53,705.00	121,786.00
29/05/2023	IN	HYD/23-24/2238	32202237		THIRUPATI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,688.00	0.00	124,474.00
06/06/2023	IN	HYD/23-24/2511	32202514		G RADHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	5,933.00	0.00	130,407.00
13/06/2023	IN	SA2300087940	31096342		MALINI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	11,760.00	0.00	142,167.00
19/06/2023	IN	SA2300095475	31105613		MALINI 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	13,892.00	0.00	156,059.00
27/06/2023	IN	SA2300106058	31118378		T RAVINDER 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	160,453.00
05/07/2023	IN	HYD/23-24/3710	32203726		P SAI TARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	164,645.00
11/07/2023	RC		16046629	Bank Transfer		0.00	61,000.00	103,645.00
11/07/2023	IN	SA2300118700	31139592		ASHOK DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	22,785.00	0.00	126,430.00

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11/07/2023	JE	3831	1950562			0.00	30,423.00	96,007.00
11/07/2023	JE	3831	1950562			30,423.00	0.00	126,430.00
15/07/2023	IN	HYD/23-24/4220	32204222		SRUJANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	129,575.00
19/07/2023	IN	SA2300122422	31152046		ASHOK DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-31 ,32 ,35 ,41 ,42	18,485.00	0.00	148,060.00
22/07/2023	IN	TI/35034694	31158167		P KIRAN SESHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	149,628.00
25/07/2023	JE	3940	1986321			29,116.00	0.00	178,744.00
25/07/2023	JE	3940	1986321			0.00	29,116.00	149,628.00
25/07/2023	RC		16053259	Bank Transfer		0.00	60,544.00	89,084.00
26/09/2023	JE	4382	2138789			7,337.00	0.00	96,421.00
26/09/2023	JE	4382	2138789			0.00	7,337.00	89,084.00
26/09/2023	RC		16082253	Bank Transfer		0.00	50,175.00	38,909.00
27/09/2023	IN	HYD/23-24/7190	32207199		KAMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,45,25,26,27	12,575.00	0.00	51,484.00
02/10/2023	IN	HYD/23-24/7326	32207335		DR SHANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,24,25	8,870.00	0.00	60,354.00
10/10/2023	IN	HYD/23-24/7633	32207639		C VENKATESHWAR DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,31	13,940.00	0.00	74,294.00
24/10/2023	IN	HYD/23-24/8202	32208214		K ANISH DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	80,523.00
25/10/2023	JE	694949	2206145			16,164.00	0.00	96,687.00
25/10/2023	JE	696307	2218374			0.00	10,231.00	86,456.00
25/10/2023	JE	696307	2218374			10,231.00	0.00	96,687.00
25/10/2023	JE	696306	2218373			0.00	8,990.00	87,697.00
25/10/2023	JE	696306	2218373			8,990.00	0.00	96,687.00
25/10/2023	JE	695502	2210429			0.00	16,164.00	80,523.00
25/10/2023	JE	695502	2210429			16,164.00	0.00	96,687.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/10/2023	JE	695255	2207877			0.00	15,219.00	81,468.00
25/10/2023	JE	695255	2207877			15,219.00	0.00	96,687.00
25/10/2023	JE	694949	2206145			0.00	16,164.00	80,523.00
25/10/2023	RT		131006629			0.00	49,140.00	31,383.00
25/10/2023	JE	694949	2208008			0.00	16,164.00	15,219.00
25/10/2023	JE	694949	2208008			16,164.00	0.00	31,383.00
25/10/2023	JE	695255	2208010			15,219.00	0.00	46,602.00
25/10/2023	JE	695255	2208010			0.00	15,219.00	31,383.00
25/10/2023	JE	696306	2221934			8,990.00	0.00	40,373.00
25/10/2023	JE	696306	2221934			0.00	8,990.00	31,383.00
25/10/2023	JE	696307	2221935			0.00	10,231.00	21,152.00
25/10/2023	JE	696307	2221935			10,231.00	0.00	31,383.00
26/10/2023	IN	SA2300125191	31298495		MALINI GENESIS ANGLED ABUTMENT-31 ,32 ,42 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-25 ,33	30,907.00	0.00	62,290.00
31/10/2023	JE		2215837			0.00	5,933.00	56,357.00
31/10/2023	JE		2215837			5,933.00	0.00	62,290.00
31/10/2023	IN	HYD/23-24/8414	32208424		A B SUKANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	65,247.00
18/11/2023	IN	HYD/23-24/9059	32209072		BHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	67,343.00
27/12/2023	RC		16123716	Bank Transfer		0.00	30,000.00	37,343.00
27/12/2023	JE	5094	2349495			24,067.00	0.00	61,410.00
27/12/2023	JE	5094	2349495			0.00	24,067.00	37,343.00
30/12/2023	IN	TI/35263922	32210534		SWARNA PRAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	39,439.00
03/01/2024	IN	TI/35269390	32210659		N SHARVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	41,535.00

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06/01/2024	IN	TI/35274365	32210790		NVK SRINIVAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	53,362.00
08/01/2024	IN	TI/35276058	31400748		B RAVIDHER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37	9,406.00	0.00	62,768.00
09/01/2024	IN	TI/35278313	31402931		SRK PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,36	4,703.00	0.00	67,471.00
16/01/2024	JE	5239	2398012			0.00	6,436.00	61,035.00
16/01/2024	JE	5239	2398012			6,436.00	0.00	67,471.00
16/01/2024	RC		16133437	Bank Transfer		0.00	37,343.00	30,128.00
22/01/2024	IN	TI/35296094	31422188		BIMAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46	5,862.00	0.00	35,990.00
23/01/2024	IN	TIHYD/32300911	32211368		NISHITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	38,086.00
23/01/2024	IN	TIHYD/32300912	32211369		KEERTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	40,182.00
27/01/2024	JE	134493	2421131			0.00	2,096.00	38,086.00
27/01/2024	JE	134493	2421131			2,096.00	0.00	40,182.00
27/01/2024	RC		16137493	Cash Cash Amount Received		0.00	2,100.00	38,082.00
27/01/2024	JE	794474	2598163			0.00	4.00	38,078.00
27/01/2024	JE	794474	2598163			4.00	0.00	38,082.00
29/01/2024	IN	TIHYD/32301140	32211593		SWARNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	42,274.00
06/02/2024	IN	TIHYD/32301457	32211909		Y.NAGENDRA MANOHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	44,370.00
07/02/2024	IN	TIHYD/32301505	32211957		K.SHYAM KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	46,466.00
08/02/2024	IN	TIHYD/32301568	32212020		P.NARSIMHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11	4,050.00	0.00	50,516.00
15/02/2024	IN	TIHYD/32301806	32212257		S.JAYANTHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	278.00	0.00	50,794.00
16/02/2024	IN	TI/35334624	31460699		P.NARSIMHA 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	54,645.00

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20/02/2024	IN	TI/35339911	31465985		K BHAPAL REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	56,213.00
22/02/2024	IN	TIHYD/32302075	32212526		S.JAYANTHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41	2,615.00	0.00	58,828.00
29/02/2024	IN	TI/35354516	31480580		S.JAYANTHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-31,32,33,34,35,36,37	3,922.00	0.00	62,750.00
26/03/2024	JE	5785	2575149			13,923.00	0.00	76,673.00
26/03/2024	JE	5785	2575149			0.00	13,923.00	62,750.00
26/03/2024	RC		16167091	Bank Transfer		0.00	22,000.00	40,750.00
30/03/2024	IN	TI/35399675	31525772		JAYANTHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17,22	278.00	0.00	41,028.00
03/04/2024	IN	TIHYD/46400078	42400078		REVANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,45	5,914.00	0.00	46,942.00
04/04/2024	IN	TIKER/45007109	41007068		JAYANTHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,22	2,615.00	0.00	49,557.00
12/04/2024	RC		26005588	Bank Transfer		0.00	20,278.00	29,279.00
12/04/2024	JE	5898	2729922			8,384.00	0.00	37,663.00
12/04/2024	JE	5898	2729922			0.00	8,384.00	29,279.00
13/04/2024	IN	TIKER/45020333	41020221		JAYANTHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,22	3,922.00	0.00	33,201.00
13/04/2024	IN	TIHYD/46400466	42400463		RAKSTHI KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	39,115.00
25/04/2024	IN	TIHYD/46400949	42400946		M.SUBBHA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	41,211.00
07/05/2024	IN	TIHYD/46401450	42401452		T.ANURADHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	18,305.00	0.00	59,516.00
08/05/2024	IN	TIHYD/46401486	42401490		SURYAKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,46 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,46	10,134.00	0.00	69,650.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2024	IN	TIKER/45063203	41064113		HARSHITA KOTAK DENTCARE ACRYLIC INJECT CD REBASE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	6,552.00	0.00	76,202.00
15/05/2024	IN	TIHYD/46401736	42401737		M . SRINIVAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,47	5,914.00	0.00	82,116.00
15/05/2024	IN	TIHYD/46401758	42401759		VIJAY LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	84,212.00
20/05/2024	IN	TIHYD/46401932	42401931		GANESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	87,169.00
28/05/2024	RC		26026810	Bank Transfer		0.00	39,115.00	48,054.00
28/05/2024	JE	6196	2845727			22,959.00	0.00	71,013.00
28/05/2024	JE	6196	2845727			0.00	22,959.00	48,054.00
29/05/2024	IN	TIKER/45089912	41090639		HARI LEELA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,752.00	0.00	51,806.00
30/05/2024	IN	TIHYD/46402397	42402393		SHREYA SREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,36	6,287.00	0.00	58,093.00
22/06/2024	IN	TIKER/45127366	41129225		G VASUNDHARA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22,23	40,387.00	0.00	98,480.00
28/06/2024	IN	TIKER/45137876	41139574		G VASUNDHARA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12,23	5,544.00	0.00	104,024.00
28/06/2024	IN	TIHYD/46403600	42403599		SHRAVYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	109,938.00
						<b>1,848,841.61</b>	<b>1,738,903.61</b>	
							*Period Closing Bal.:	109,938.00