



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024  
HYD001322 - PRASAD R V S S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/02/2022	IN	SA2100342728	7717		JAYASHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,471.00	0.00	5,471.00
10/02/2022	IN	SA2100343645	2648		P SHRUTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	10,287.00	0.00	15,758.00
11/02/2022	IN	SA2100346301	37267		P SHRUTHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	17,141.00
22/02/2022	IN	SA2100359721	14936		GEETHA NAGARJAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	20,490.00
22/02/2022	IN	SA2100359224	17739		GEETHA NAGARAJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	23,458.00
22/02/2022	IN	SA2100358916	1188		TULASI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	15,680.00	0.00	39,138.00
23/02/2022	IN	SA2100361196	12523		PRAVALIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	43,058.00
23/02/2022	IN	SA2100361746	2333		Y SUJATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	10,808.00	0.00	53,866.00
24/02/2022	IN	SA2100363327	7639		GVR.SWAMY 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	59,399.00
04/03/2022	IN	SA2100374096	194		PADMAVATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	36,674.00	0.00	96,073.00
05/03/2022	IN	SA2100375617	1351		Y SUJATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	14,840.00	0.00	110,913.00
08/03/2022	IN	5158	50628		MADHAVI LATHA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	112,873.00
16/03/2022	IN	5349	50629		UDAY KRISHNA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	114,833.00
16/03/2022	IN	5352	50630		NIKHIL 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	116,793.00
06/04/2022	RT		11000818			0.00	10,808.00	105,985.00
06/04/2022	IN	INV.95	3000094		MOHMED MASOOD DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	107,945.00
06/04/2022	IN	INV.97	3000096		ARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	109,905.00
06/04/2022	RT	11000135	11000493	Based On A/R Invoices 2333. Based On A/R Credit Memos 11000135.		10,808.00	0.00	120,713.00
06/04/2022	RT	2333	11000135	Based On A/R Invoices 2333.		0.00	10,808.00	109,905.00
28/04/2022	RC	14208	6009928	Bank Transfer		0.00	60,000.00	49,905.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2022	RC		6018879	Bank Transfer		0.00	40,000.00	9,905.00
19/05/2022	RC		6019141	Cash Amount Received		0.00	10,000.00	-95.00
22/05/2022	IN	SA2200071239	1071026		SUSHMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,41,42	8,904.00	0.00	8,809.00
25/05/2022	IN	SA2200075653	1075389		265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-12,16,17,26,27 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-12,16,17,26,27	8,938.00	0.00	17,747.00
25/05/2022	IN	1100	3001089	36	VIKRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	1,960.00	0.00	19,707.00
01/06/2022	IN	1262	3001272		GOPAL KRISHNA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41	3,668.00	0.00	23,375.00
01/06/2022	JE		827657			0.00	9,800.00	13,575.00
01/06/2022	JE		827656			0.00	9,905.00	3,670.00
01/06/2022	JE		827653			0.00	9,905.00	-6,235.00
01/06/2022	JE		827653			9,905.00	0.00	3,670.00
01/06/2022	JE		827657			9,800.00	0.00	13,470.00
01/06/2022	JE		827656			9,905.00	0.00	23,375.00
02/06/2022	IN	1273	3001281		VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,880.00	0.00	29,255.00
06/06/2022	IN	1373	3001381		SAILAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,880.00	0.00	35,135.00
12/06/2022	IN	SA2200100792	1100622		YESHODA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	52,943.00
12/06/2022	RC		6028984	Bank Transfer		0.00	19,802.00	33,141.00
14/06/2022	IN	SA2200104080	1103896		GOPAL KRISHNA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING- , LOGO-	4,333.87	0.00	37,474.87
14/06/2022	JE		857073			1,960.00	0.00	39,434.87
14/06/2022	JE		857073			0.00	1,960.00	37,474.87
14/06/2022	IN	22-23/1577	3001590		INDIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,960.00	0.00	39,434.87
16/06/2022	IN	22-23/1615	3001637		DURGA DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,13,24	8,904.00	0.00	48,338.87

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/06/2022	IN	SA2200106699	1106523		SUBBARATHNA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	190.00	0.00	48,528.87
17/06/2022	IN	SA2200108801	1108614		VIJAYA LAKSHMI 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	54,061.87
18/06/2022	IN	22-23/1676	3001700		SHALIJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,968.00	0.00	57,029.87
18/06/2022	IN	22-23/1675	3001699		SHALIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,35,36,37	7,840.00	0.00	64,869.87
20/06/2022	IN	SA2200111710	1111520		SARALA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	9,240.00	0.00	74,109.87
21/06/2022	IN	SA2200113339	1113146		MADHANI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	76,875.87
21/06/2022	IN	22-23/1749	3001772		NARAYANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,41	381.00	0.00	77,256.87
24/06/2022	IN	22-23/1834	3001852		NARAYANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,41	4,469.00	0.00	81,725.87
25/06/2022	IN	22-23/1840	3001861		HEMAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,960.00	0.00	83,685.87
25/06/2022	IN	22-23/1842	3001863		NAZIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,960.00	0.00	85,645.87
27/06/2022	IN	SA2200122645	1122435		SUBBARATHNA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	3,908.99	0.00	89,554.86
28/06/2022	IN	SA2200123651	1123439		SUBBARATHNA 27a.DENTCARE NOVA W/O DIE-	6,916.00	0.00	96,470.86
30/06/2022	IN	22-23/1972	3001982		RISHITHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,27	3,920.00	0.00	100,390.86
01/07/2022	IN	22-23/2022	3002036		J.UMA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,960.00	0.00	102,350.86
04/07/2022	IN	22-23/2079	3002098		RAJANI KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,880.00	0.00	108,230.86
04/07/2022	IN	22-23/2078	3002097		RAJANI KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28	10,752.00	0.00	118,982.86
04/07/2022	IN	22-23/2075	3002094		P.PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,920.00	0.00	122,902.86
07/07/2022	IN	SA2200137816	1137592		K SHANTHI 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-	29,008.00	0.00	151,910.86
07/07/2022	IN	22-23/2158	3002185		MANORAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,960.00	0.00	153,870.86

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09/07/2022	RC		6040045	Bank Transfer		0.00	25,000.00	128,870.86
09/07/2022	IN	22-23/2221	3002244		APARNA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,960.00	0.00	130,830.86
11/07/2022	JE		916747			0.00	5,856.00	124,974.86
11/07/2022	IN	22-23/2263	3002284		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,960.00	0.00	126,934.86
11/07/2022	JE		916747			5,856.00	0.00	132,790.86
11/07/2022	IN	SA2200141640	1141415		NARAYANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	150,598.86
11/07/2022	IN	SA2200142760	1142527		NARAYANA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	3,908.99	0.00	154,507.85
11/07/2022	JE		916741			9,572.00	0.00	164,079.85
11/07/2022	RC		6040502	Bank Transfer		0.00	25,000.00	139,079.85
11/07/2022	JE		916741			0.00	9,572.00	129,507.85
13/07/2022	IN	SA2200146356	1146120		MRS INDIRA 27a. DENTCARE NOVA W/DIE- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	24,724.00	0.00	154,231.85
13/07/2022	IN	SA2200145289	1145060		m m MEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	28,616.00	0.00	182,847.85
17/07/2022	IN	SA2200152173	1151920		SUBBARATHNA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	3,908.99	0.00	186,756.84
18/07/2022	IN	SA2200152811	1152557		NARAYANA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	4,190.00	0.00	190,946.84
18/07/2022	IN	22-23/2455	3002476		VARAPRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	192,904.84
18/07/2022	RT	1142527	11003056	Based On A/R Invoices 1142527.		0.00	3,908.99	188,995.85
19/07/2022	IN	22-23/2502	3002521		RAMA CHANDRAIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	190,953.85
19/07/2022	RT	1152557	11003117	Based On A/R Invoices 1152557.		0.00	4,190.00	186,763.85

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19/07/2022	IN	SA2200154592	1154337		NARAYANA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	3,664.99	0.00	190,428.84
19/07/2022	IN	22-23/2494	3002514		BHARADWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	192,386.84
21/07/2022	IN	22-23/2563	3002590		RAJENDER PARME THARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	194,344.84
21/07/2022	RC		6044918	Cash Amount Received		0.00	25,000.00	169,344.84
21/07/2022	IN	SA2200156971	1156703		SHIVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,36 ,37	7,833.00	0.00	177,177.84
21/07/2022	IN	SA2200157676	1157405		ARUNA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	181,067.84
21/07/2022	IN	SA2200158009	1157738		RAM MOHAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	184,144.84
22/07/2022	JE		942761			22,053.00	0.00	206,197.84
22/07/2022	JE		942761			0.00	22,053.00	184,144.84
23/07/2022	IN	22-23/2635	3002659		G GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,25	3,917.00	0.00	188,061.84
25/07/2022	RT	1154337	11003341	Based On A/R Invoices 1154337.		0.00	3,664.99	184,396.85
26/07/2022	RT	1137592	11003363	Based On A/R Invoices 1137592.		0.00	29,008.00	155,388.85
26/07/2022	IN	SA2200165072	1164796		K SHANTHI 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-12 ,13 ,22 ,23	4,704.00	0.00	160,092.85
26/07/2022	IN	SA2200165078	1164802		K SHANTHI 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,14 ,21	12,427.00	0.00	172,519.85
27/07/2022	IN	SA2200166228	1165961		NARAYANA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-34 ,35 ,36 ,47	4,190.00	0.00	176,709.85
27/07/2022	IN	SA2200166999	1166726		SRAVANTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	179,675.85
28/07/2022	IN	SA2200169109	1168827		NARAYANA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-34 ,35 ,36 ,47	4,190.00	0.00	183,865.85
28/07/2022	IN	22-23/2749	3002776		JAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	5,875.00	0.00	189,740.85

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29/07/2022	IN	22-23/2798	3002827		BAGI REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	191,698.85
30/07/2022	IN	SA2200170848	1170570		PVS MURTHY 27a. DENTCARE NOVA W/DIE-14 ,23 ,24 ,25 ,26 ,27 ,33 ,43 ,45	11,671.00	0.00	203,369.85
02/08/2022	IN	22-23/2901	3002924		SAI SRI LAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,47	5,376.00	0.00	208,745.85
04/08/2022	IN	22-23/2959	3002992		DAYAKAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	210,703.85
05/08/2022	IN	SA2200180833	1180540		ROZMIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 , 14 IPS E.MAX PRESS VENEER LAYERING-31 ,32 ,33 ,41 ,42 ,43	35,123.00	0.00	245,826.85
05/08/2022	IN	22-23/2982	3003006		SATYA SIMHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	247,784.85
05/08/2022	IN	22-23/2984	3003009		BRIJ BALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	1,958.00	0.00	249,742.85
06/08/2022	RC		6050910	Bank Transfer		0.00	25,000.00	224,742.85
08/08/2022	IN	SA2200185747	1185446		ARCHANA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	226,039.85
08/08/2022	IN	22-23/3028	3003056		SANGAMESHWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	227,997.85
10/08/2022	JE		987874			11,918.14	0.00	239,915.99
10/08/2022	JE		987874			0.00	11,918.14	227,997.85
11/08/2022	IN	SA2200189644	1189348		SATYA SIMHA LAVA TRANSLUCENT FULL CONTOUR-15	3,880.00	0.00	231,877.85
13/08/2022	IN	SA2200193967	1193666		JAYAMMA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	234,471.85
13/08/2022	IN	SA2200193684	1193383		LEENA VARMA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	235,768.85
15/08/2022	IN	22-23/3196	3003221		RAMA KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	237,726.85
15/08/2022	IN	22-23/3202	3003225		PRIYANKA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	238,304.85
19/08/2022	IN	SA2200202583	1202262		KAMALAMMA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	239,601.85
19/08/2022	IN	22-23/3282	3003309		SRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	241,559.85
20/08/2022	JE		1024081			0.00	1,569.40	239,990.45
20/08/2022	IN	22-23/3318	3003343		SATHISH CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,26,27	9,791.00	0.00	249,781.45

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20/08/2022	IN	SA2200203660	1203340		RAMA DEVI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	251,078.45
20/08/2022	RC		6059145	CC avenue Bank Transfer		0.00	33,430.60	217,647.85
21/08/2022	IN	SA2200204858	1204535		K.V APPARAO 05d. DENTCARE ZIRCONIA PREMIUM PLUS ABOVE 6 UNIT-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	61,331.00	0.00	278,978.85
23/08/2022	IN	SA2200207055	1206721		SRINIVASA RAO 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	280,275.85
24/08/2022	IN	22-23/3408	3003435		MANJULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	5,875.00	0.00	286,150.85
26/08/2022	JE		1024712			0.00	28,782.86	257,367.99
26/08/2022	JE		1024712			28,782.86	0.00	286,150.85
26/08/2022	IN	SA2200212306	1211962		BHAGYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,46	5,875.00	0.00	292,025.85
29/08/2022	IN	SA2200215926	1215581		ARUNA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25	1,470.00	0.00	293,495.85
31/08/2022	JE		1038785			0.00	3,289.91	290,205.94
31/08/2022	IN	SA2200219502	1219157		RAMESH RAO 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	297,986.94
31/08/2022	IN	22-23/3532	3003564		MR.GOPAL REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,15	3,917.00	0.00	301,903.94
31/08/2022	RC		6062083	Bank Transfer		0.00	70,080.09	231,823.85
01/09/2022	IN	22-23/3563	3003600		VENKATESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	233,781.85
01/09/2022	IN	22-23/3564	3003601		JAGANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	235,739.85
01/09/2022	JE		1039238			4,530.15	0.00	240,270.00
01/09/2022	JE		1039238			0.00	4,530.15	235,739.85
02/09/2022	IN	SA2200222734	1222389		SHILAVATHI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-47	3,077.00	0.00	238,816.85
03/09/2022	IN	SA2200224393	1224043		ARUNA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25	1,470.00	0.00	240,286.85
03/09/2022	IN	SA2200224094	1223746		GYAN CHANDER 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	241,583.85
05/09/2022	RC		6064153	Bank Transfer		0.00	9,657.80	231,926.05
05/09/2022	RC		6064150	cc AVENUE Bank Transfer		0.00	19,539.80	212,386.25
05/09/2022	RC		6064143	cc AVENUE Bank Transfer		0.00	38,631.20	173,755.05

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2022	JE		1049000			0.00	342.20	173,412.85
05/09/2022	JE		1048994			0.00	460.20	172,952.65
05/09/2022	JE		1048984			0.00	1,368.80	171,583.85
06/09/2022	JE		1049044			15,051.85	0.00	186,635.70
06/09/2022	JE		1049047			0.00	15,051.85	171,583.85
06/09/2022	JE		1049045			0.00	15,051.85	156,532.00
06/09/2022	JE		1049047			15,051.85	0.00	171,583.85
08/09/2022	IN	SA2200229701	1229339		MAHESH 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	172,880.85
09/09/2022	IN	SA2200230326	1229964		SRINIVAS RAO 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	174,177.85
10/09/2022	IN	SA2200231278	1230915		PADMA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	178,067.85
12/09/2022	IN	22-23/3754	3003799		LOHITH RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	180,025.85
13/09/2022	IN	SA2200234441	1234060		SATHYANARAYANA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,15 ,16 ,17 ,21 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,15 ,16 ,17 ,21 ,25 ,26 ,27	4,709.00	0.00	184,734.85
13/09/2022	IN	SA2200235126	1234744		SATHYAM 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	15,561.00	0.00	200,295.85
14/09/2022	IN	SA2200235702	1235319		SATHYANARAYANA 27a.DENTCARE NOVA W/O DIE-31 ,32 ,33 ,41 ,43 ,44 ,45	9,077.00	0.00	209,372.85
15/09/2022	IN	22-23/3840	3003884		SUJATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,25,36	5,875.00	0.00	215,247.85
16/09/2022	IN	22-23/3858	3003902		ARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	217,205.85
16/09/2022	IN	SA2200238846	1238476		PVS MURTHY 27a. DENTCARE NOVA W/DIE-43 ,44 ,45	3,890.00	0.00	221,095.85
16/09/2022	IN	SA2200239777	1239406		M DEEPTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	223,053.85
17/09/2022	IN	SA2200241361	1240988		LALITHA 27a. DENTCARE NOVA W/DIE-26 ,31 ,32 ,33 ,34 ,41 ,42 ,43	10,374.00	0.00	233,427.85
17/09/2022	IN	SA2200241242	1240870		PADMAVATHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	234,724.85
19/09/2022	IN	22-23/3955	3004000		H.S CHANDRA SHEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36,37	5,875.00	0.00	240,599.85
19/09/2022	IN	22-23/3965	3004010		RUCHITHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	241,177.85



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/09/2022	IN	22-23/4081	3004125		JYOTHIRMAYEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	243,135.85
23/09/2022	IN	22-23/4082	3004126		SRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	245,093.85
24/09/2022	IN	SA2200251210	1250809		ARUNA SREE 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	247,687.85
24/09/2022	IN	22-23/4107	3004151		RAM MOHAN RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	251,604.85
26/09/2022	IN	SA2200253720	1253313		SATHYANARAYANA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,16 ,17 ,21 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,15 ,16 ,17 ,21 ,25 ,26 ,27	4,709.00	0.00	256,313.85
01/10/2022	RC		6076089	CC avenue Bank Transfer		0.00	38,206.40	218,107.45
01/10/2022	JE		1109308			0.00	1,793.60	216,313.85
05/10/2022	IN	SA2200264960	1264585		VARDHANI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	217,610.85
05/10/2022	JE		1112235			0.00	11,250.00	206,360.85
05/10/2022	JE		1112235			11,250.00	0.00	217,610.85
06/10/2022	RC		6078097	Bank Transfer		0.00	47,758.00	169,852.85
06/10/2022	JE		1117020			0.00	2,242.00	167,610.85
07/10/2022	IN	SA2200267715	1267337		SIREESHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,25 ,27 ,37 ,47	13,708.00	0.00	181,318.85
08/10/2022	JE		1119055			16,243.00	0.00	197,561.85
08/10/2022	JE		1119055			0.00	16,243.00	181,318.85
08/10/2022	IN	SA2200269501	1269126		E SRINIVASULU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	41,470.00	0.00	222,788.85
10/10/2022	RC		6079677	Bank Transfer		0.00	21,000.00	201,788.85
14/10/2022	RC		6082318	Bank Transfer		0.00	19,315.60	182,473.25
14/10/2022	JE		1135975			0.00	684.40	181,788.85
19/10/2022	RC		6084755	Bank Transfer		0.00	30,000.00	151,788.85
19/10/2022	IN	SA2200282564	1282177		SINDURA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	154,046.85

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/10/2022	IN	SA2200282887	1282500		Y SRINIVASA CHARY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	154,781.85
20/10/2022	IN	22-23/4772	3004824		ANURADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	160,656.85
20/10/2022	IN	SA2200284711	1284335		Y RATHNAMMA 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	161,953.85
21/10/2022	IN	SA2200286832	1286452		B. KRISHNA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 , 27a. DENTCARE NOVA W/DIE-15	3,554.00	0.00	165,507.85
21/10/2022	JE		1150519			0.00	9,792.00	155,715.85
21/10/2022	JE		1150519			9,792.00	0.00	165,507.85
21/10/2022	IN	SA2200286229	1285853		PADMA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	10,374.00	0.00	175,881.85
22/10/2022	IN	22-23/4822	3004868		CHANDRAKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	177,839.85
25/10/2022	IN	SA2200289946	1289565		SUVARCHALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,38 , 14 IPS EMAX PRESS CROWN LAYERING-37 ,38	9,692.00	0.00	187,531.85
25/10/2022	IN	HYD/22-23/4876	3004915		LAKSHMI.P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,917.00	0.00	191,448.85
27/10/2022	IN	SA2200292639	1292265		Y SRINIVASA CHARY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-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	3,439.00	0.00	194,887.85
28/10/2022	IN	SA2200294155	1293775		SHILAVATHI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-23 ,24 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-23 ,24	14,742.00	0.00	209,629.85
29/10/2022	IN	HYD/22-23/4988	3005031		MADHAVI LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	211,587.85
30/10/2022	IN	SA2200296185	1295799		VIJAY KUMAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,26 ,27	242.00	0.00	211,829.85
31/10/2022	IN	HYD/22-23/5009	3005056		ARSHIYA KHAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	212,984.85
03/11/2022	IN	HYD/22-23/5112	3005172		TANIYA KOUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	3,917.00	0.00	216,901.85

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/11/2022	IN	HYD/22-23/5113	3005173		JAYA PRADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	218,859.85
04/11/2022	IN	SA2200302501	1302129		VIJAY KUMAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,26 ,27	2,615.00	0.00	221,474.85
04/11/2022	JE		1181230			0.00	2,242.00	219,232.85
04/11/2022	RC		6091157	Bank Transfer		0.00	47,758.00	171,474.85
05/11/2022	IN	HYD/22-23/5181	3005239		VARALAKSHMAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	173,432.85
05/11/2022	IN	SA2200304184	1303806		Y SRINIVASACHARY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	177,496.85
05/11/2022	IN	SA2200304530	1304147		SHAILAVATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	186,395.85
05/11/2022	IN	SA2200303673	1303300		NAVITHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	187,692.85
07/11/2022	IN	HYD/22-23/5203	3005264		NARASIMHA MURTHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	188,427.85
07/11/2022	IN	HYD/22-23/5223	3005284		ASHOKE KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	190,385.85
08/11/2022	JE		1186758			7,501.15	0.00	197,887.00
08/11/2022	JE		1186758			0.00	7,501.15	190,385.85
09/11/2022	IN	SA2200307725	1307360		VIJAY KUMAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,26 ,27	2,615.00	0.00	193,000.85
10/11/2022	IN	HYD/22-23/5324	3005383		KIRAN KANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	195,688.85
11/11/2022	IN	HYD/22-23/5343	3005403		SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	5,875.00	0.00	201,563.85
14/11/2022	RC		6096036	Bank Transfer		0.00	47,758.00	153,805.85
14/11/2022	JE		1205144			0.00	2,242.00	151,563.85
16/11/2022	JE		1205178			20,491.85	0.00	172,055.70
16/11/2022	JE		1205178			0.00	20,491.85	151,563.85

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16/11/2022	IN	SA2200317706	1317343		NARASIMHA MURTHY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-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	3,439.00	0.00	155,002.85
18/11/2022	IN	HYD/22-23/5546	3005611		MANTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	156,960.85
18/11/2022	IN	SA2200321081	1320718		RAMAKANTH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	159,218.85
22/11/2022	IN	SA2200325405	1325040		NARAYANA MURTHY 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	161,812.85
22/11/2022	IN	HYD/22-23/5659	3005726		B.SRINIVAS RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	179,610.85
27/11/2022	IN	SA2200333230	1333327		DINAKAR JOHN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	179,978.85
28/11/2022	JE		1237516			0.00	1,150.50	178,828.35
28/11/2022	RC		6101429	Bank Transfer		0.00	48,849.50	129,978.85
28/11/2022	IN	SA2200334213	1334310		VASUNDHARA A 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	133,868.85
29/11/2022	IN	HYD/22-23/5845	3005912		MICHEL MANIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	135,023.85
30/11/2022	JE		1237693			0.00	0.85	135,023.00
30/11/2022	IN	HYD/22-23/5906	3005974		V. MOHANA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	136,981.00
30/11/2022	IN	HYD/22-23/5924	3005991		SURESH PAINITKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	138,939.00
02/12/2022	IN	SA2200339897	1339984		JYOTHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	140,236.00
03/12/2022	IN	HYD/22-23/5987	3006054		MARY JOSEPHINE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41	420.00	0.00	140,656.00
03/12/2022	IN	HYD/22-23/5990	3006057		A.LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	142,614.00
05/12/2022	IN	SA2200343413	1343494		B SRIRAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 , 02 DENTCARE ZIRCONIA BRUXCARE-31 ,32 ,33 ,41 ,42 ,43	39,302.00	0.00	181,916.00

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06/12/2022	IN	SA2200345083	1345418		DINAKAR JOHN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	184,000.00
07/12/2022	IN	SA2200346422	1346500		RAVI SHANKER 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	186,284.00
08/12/2022	RC		6106163	Bank Transfer		0.00	47,758.00	138,526.00
08/12/2022	IN	SA2200347497	1347574		KRISHNA KUMAR 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,34 ,35 ,44 ,45	68,786.00	0.00	207,312.00
08/12/2022	JE		1259143			0.00	2,242.00	205,070.00
09/12/2022	IN	HYD/22-23/6178	3006246		MARY JOSEPHINE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,41	4,190.00	0.00	209,260.00
10/12/2022	RT		11007739			0.00	1,297.00	207,963.00
12/12/2022	IN	SA2200352741	1352816		GOWRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,31 ,32 ,41 ,42	17,798.00	0.00	225,761.00
13/12/2022	JE		1266975			0.00	11,750.00	214,011.00
13/12/2022	IN	SA2200354391	1354462		NARASIMHA MURTHY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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-31	4,064.00	0.00	218,075.00
13/12/2022	JE		1266975			11,750.00	0.00	229,825.00
15/12/2022	IN	HYD/22-23/6354	3006422		AJAY NAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	231,783.00
16/12/2022	RT		11007935			0.00	10,374.00	221,409.00
16/12/2022	IN	SA2200358441	1358915		LALITHA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43	9,077.00	0.00	230,486.00
20/12/2022	IN	SA2200364504	1364976		DINAKAR JOHN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	11,671.00	0.00	242,157.00
21/12/2022	JE		1292183			0.00	2,242.00	239,915.00
21/12/2022	RC		6112126	Bank Transfer		0.00	47,758.00	192,157.00
23/12/2022	IN	SA2200369220	1369690		PRABHU BH 27a. DENTCARE NOVA W/DIE-15 ,17 ,23	3,890.00	0.00	196,047.00
23/12/2022	IN	SA2200368496	1368967		ABDUL SALEEH 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	198,641.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/12/2022	JE		1295267			21,936.00	0.00	220,577.00
24/12/2022	JE		1295267			0.00	21,936.00	198,641.00
27/12/2022	IN	SA2200373403	1373876		PRANAVI 07 LAVA PREMIUM-11	4,988.00	0.00	203,629.00
28/12/2022	IN	SA2200375390	1375856		ARSHIYA BHANU 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	204,926.00
28/12/2022	IN	HYD/22-23/6818	3006883		MRS PAMILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	206,884.00
29/12/2022	IN	SA2200376341	1376804		MADHUSUDHAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	208,181.00
29/12/2022	IN	HYD/22-23/6881	3006942		ADITHYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	209,336.00
31/12/2022	RC		6115362	Bank Transfer		0.00	37,642.00	171,694.00
02/01/2023	IN	HYD/22-23/6990	3007059		PRERNA REDDY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	172,849.00
03/01/2023	JE		1315604			25,093.00	0.00	197,942.00
03/01/2023	JE		1315604			0.00	25,093.00	172,849.00
04/01/2023	IN	HYD/22-23/7079	3007149		K SRINIVAR RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	174,807.00
05/01/2023	IN	SA2200385593	1386065		MARY JOSEPHINE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,25 ,26 ,27	4,190.00	0.00	178,997.00
06/01/2023	IN	SA2200386756	1387224		DINAKAR JOHN 244b. 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 , CHARACTERISATION FOR BPS&ACRYLIC DENTURE(UPPER)-21	3,339.00	0.00	182,336.00
07/01/2023	IN	SA2200388010	1388478		RAJA GOPAL REDDY 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	186,226.00
07/01/2023	IN	HYD/22-23/7246	3007312		K RAMESH BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,966.00	0.00	189,192.00
09/01/2023	IN	SA2200390136	1390604		S JAYA 27a. DENTCARE NOVA W/DIE-16 ,26 ,37	3,890.00	0.00	193,082.00
09/01/2023	IN	HYD/22-23/7275	3007345		MRS.INDIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	195,040.00
11/01/2023	IN	SA2200392555	1393020		T ASHOKE 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-26 ,27 ,35 ,36 ,37	3,413.00	0.00	198,453.00
12/01/2023	IN	HYD/22-23/7424	3007493		ARPITA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	200,411.00

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13/01/2023	IN	SA2200396939	1397408		SAIRAM 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	201,708.00
14/01/2023	IN	HYD/22-23/7490	3007560		RAJA LINGA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	203,666.00
14/01/2023	IN	HYD/22-23/7492	3007562		P.PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	207,583.00
16/01/2023	IN	SA2200399871	1400341		RAM REDDY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	208,880.00
17/01/2023	IN	SA2200401366	1401836		T ASHOK 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-26 ,27 ,35 ,36 ,37	3,071.00	0.00	211,951.00
21/01/2023	RC		6125110	Bank Transfer		0.00	21,000.00	190,951.00
23/01/2023	JE		1362747			0.00	2,378.00	188,573.00
23/01/2023	JE		1362747			2,378.00	0.00	190,951.00
27/01/2023	RC		6127688	Bank Transfer		0.00	48,289.00	142,662.00
27/01/2023	JE		1376982			0.00	1,711.00	140,951.00
28/01/2023	IN	SA2200415816	1416274		K SRINIVAS RAO 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	142,248.00
30/01/2023	RC		6127878	Bank Transfer		0.00	48,849.50	93,398.50
30/01/2023	JE		1379427			0.00	1,150.50	92,248.00
31/01/2023	JE		1380280			4,190.00	0.00	96,438.00
31/01/2023	JE		1380280			0.00	4,190.00	92,248.00
31/01/2023	IN	SA2200420821	1421264		RVS RANGA RAO 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	93,545.00
01/02/2023	IN	SA2200422053	1422497		RUCHIR 27a. DENTCARE NOVA W/DIE-26 ,27 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	6,510.00	0.00	100,055.00
02/02/2023	JE		1386444			0.00	11,293.00	88,762.00
02/02/2023	JE		1389425			0.00	2,242.00	86,520.00
02/02/2023	JE		1386445			11,293.00	0.00	97,813.00
02/02/2023	RC		6129961	Bank Transfer		0.00	47,758.00	50,055.00
03/02/2023	JE		1389454			5,071.00	0.00	55,126.00
03/02/2023	JE		1389454			0.00	5,071.00	50,055.00
04/02/2023	IN	SA2200428385	1428811		PRABHVATHI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	51,352.00
06/02/2023	IN	SA2200428914	1429342		P.NALINI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-25	4,022.00	0.00	55,374.00
13/02/2023	RT		13000112	WORK CANCELLED , 22-23/CN79		0.00	1,958.00	53,416.00

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13/02/2023	JE	78620	1529900			0.00	685.00	52,731.00
13/02/2023	JE	78620	1529900			685.00	0.00	53,416.00
15/02/2023	IN	SA2200442067	1442476		PREMALATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	55,374.00
15/02/2023	IN	HYD/22-23/8608	3008685		MADHURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	61,249.00
16/02/2023	IN	SA2200443496	1443901		KRISHNA MURTHY 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	62,546.00
17/02/2023	IN	SA2200445162	1445560		RAJA REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36 ,37 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	15,782.00	0.00	78,328.00
21/02/2023	IN	HYD/22-23/8830	3008909		RAGHUNANDHAN RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	82,245.00
22/02/2023	IN	HYD/22-23/8903	3008979		MURALI SUDHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	84,203.00
23/02/2023	IN	SA2200453006	1453397		SHASHIDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	88,120.00
24/02/2023	IN	HYD/22-23/8972	3009051		AMRUTA RUKHMINI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	89,275.00
25/02/2023	IN	HYD/22-23/9031	3009109		ARNAV DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	90,430.00
25/02/2023	IN	SA2200456583	1456975		B KRISHNA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	91,727.00
27/02/2023	RC		6140735	Bank Transfer		0.00	20,000.00	71,727.00
01/03/2023	JE		1450753			7,887.00	0.00	79,614.00
01/03/2023	JE		1450753			0.00	7,887.00	71,727.00
04/03/2023	IN	HYD/22-23/9381	3009455		NARAYANAN P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,798.00	0.00	89,525.00
06/03/2023	IN	SA2200468601	1468972		ROJA RANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43	20,764.00	0.00	110,289.00
06/03/2023	IN	SA2200468445	1468816		K. JAGDISHWEW RA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	114,206.00
07/03/2023	IN	HYD/22-23/9459	3009536		K NARAYANA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	116,164.00
07/03/2023	IN	HYD/22-23/9472	3009549		venu GOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,44	5,875.00	0.00	122,039.00
08/03/2023	IN	HYD/22-23/9569	3009647		INDIRA T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,798.00	0.00	139,837.00



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10/03/2023	IN	SA2200475296	1475669		ANANTHALAKSHMI 27a. DENTCARE NOVA W/DIE-41 ,42	2,594.00	0.00	142,431.00
13/03/2023	IN	HYD/22-23/9786	3009855		KAREEMUNISSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,35,36,37	11,750.00	0.00	154,181.00
13/03/2023	IN	HYD/22-23/9785	3009854		KAREEMUNISSA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,47,46,45,44,43,21,23,24,2 5,26,27	35,595.00	0.00	189,776.00
13/03/2023	IN	HYD/22-23/9753	3009827		VENKAT SAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	191,734.00
13/03/2023	IN	HYD/22-23/9735	3009811		K RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	3,917.00	0.00	195,651.00
14/03/2023	RC		6148747	Bank Transfer		0.00	25,000.00	170,651.00
14/03/2023	IN	SA2200479387	1479758		VISHALSHI R 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31	362.00	0.00	171,013.00
15/03/2023	IN	HYD/22-23/9848	3009926		SIRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	172,971.00
17/03/2023	IN	HYD/22-23/9957	3010035		ANAND RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	174,929.00
17/03/2023	JE		1490964			0.00	7,983.00	166,946.00
17/03/2023	JE		1490964			7,983.00	0.00	174,929.00
21/03/2023	IN	HYD/22-23/10134	3010212		SURESH P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,35	3,917.00	0.00	178,846.00
21/03/2023	IN	SA2200489141	1489500		SATYANARAYANA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	180,143.00
23/03/2023	IN	SA2200492810	1493156		SACHIN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	181,440.00
28/03/2023	IN	SA2200498965	1499308		KAVITHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	182,737.00
30/03/2023	IN	SA2200501548	1501888		P BHARATHI 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-35 ,36 ,37 ,45 ,46 ,47	22,838.00	0.00	205,575.00
31/03/2023	IN	2303361761	7023518	Based On Sales Orders 25518.	SUBRAMANYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	206,872.00
03/04/2023	RC		16000755	Bank Transfer		0.00	48,000.00	158,872.00
03/04/2023	JE	78621	1793301			14,060.00	0.00	172,932.00
03/04/2023	JE	78621	1793301			0.00	14,060.00	158,872.00
05/04/2023	IN	SA2300005229	31005213		PADMAJA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	16,858.00	0.00	175,730.00

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05/04/2023	IN	HYD/23-24/151	32200146		H CHANDRA SHEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	177,688.00
06/04/2023	IN	SA2300007313	31007295		ARCHANA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-41	2,258.00	0.00	179,946.00
08/04/2023	IN	SA2300009162	31009142		M HIMAEARSHAKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	35,595.00	0.00	215,541.00
10/04/2023	IN	HYD/23-24/271	32200269		RAM MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	217,499.00
11/04/2023	IN	HYD/23-24/363	32200358		RADHAKRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	219,457.00
15/04/2023	IN	SA2300018069	31018048		Y B SHANKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	228,356.00
15/04/2023	IN	HYD/23-24/516	32200512		VENKATESHWAR RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	230,314.00
16/04/2023	IN	SA2300018298	31018276		BHAVYASH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	231,611.00
16/04/2023	IN	SA2300018814	31018789		W JAYA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	234,688.00
17/04/2023	IN	SA2300019741	31019717		VENKATESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	236,646.00
21/04/2023	IN	SA2300025316	31025305		E SRINIVASULU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	238,604.00
25/04/2023	IN	2304422471	34005557	Based On Sales Orders 5324.	C RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	239,901.00
30/04/2023	IN	SA2300035881	31035850		GOVINDA LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	242,867.00
03/05/2023	JE	49565	1793415			0.00	47,725.00	195,142.00
03/05/2023	IN	SA2300039185	31039153		P.RAMASITA 66a. DENTCARE NOVA GINGIVA SMALL-13 ,14 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13 ,14	5,250.00	0.00	200,392.00
03/05/2023	RC		16017508	Website Payment ,did on 1 st May 8.27pm Bank Transfer		0.00	75,000.00	125,392.00
03/05/2023	JE	49565	1793415			47,725.00	0.00	173,117.00
03/05/2023	IN	HYD/23-24/1192	32201193		NIKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	175,075.00
04/05/2023	IN	HYD/23-24/1250	32201248		B SHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	177,033.00
04/05/2023	IN	HYD/23-24/1249	32201247		G SUNITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	178,991.00

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05/05/2023	IN	HYD/23-24/1301	32201299		ANAND MOHAN RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	180,949.00
12/05/2023	IN	2304407921	34010773	Based On Sales Orders 11179.	C POORNACHANDRA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,16,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24,25,26	19,021.00	0.00	199,970.00
13/05/2023	IN	HYD/23-24/1638	32201637		SALITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,44,43	8,899.00	0.00	208,869.00
13/05/2023	IN	HYD/23-24/1637	32201636		SALITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	5,875.00	0.00	214,744.00
15/05/2023	IN	SA2300053386	31053363		KRISHNA VENI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	216,041.00
15/05/2023	IN	SA2300053493	31053468		P RADHA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	217,338.00
15/05/2023	IN	HYD/23-24/1672	32201671		UMA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	219,296.00
19/05/2023	IN	HYD/23-24/1867	32201866		SANTHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	221,254.00
22/05/2023	IN	HYD/23-24/1941	32201941		RADHA JAYANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,22	5,933.00	0.00	227,187.00
25/05/2023	IN	SA2300066167	31067289		RAJESHWARI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	228,484.00
25/05/2023	IN	HYD/23-24/2101	32202100		G PADMAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	230,442.00
26/05/2023	IN	TI/35001836	31069185		APARNA B DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	4,022.00	0.00	234,464.00
26/05/2023	JE	53135	1843115			0.00	10,000.00	224,464.00
26/05/2023	JE	53135	1843115			10,000.00	0.00	234,464.00
26/05/2023	RC		16025810	Bank Transfer		0.00	10,000.00	224,464.00
29/05/2023	IN	HYD/23-24/2208	32202206		GOUTHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	226,422.00
29/05/2023	IN	SA2300071094	31073773		C H SUSHEELA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 ,27 ,35 ,36 ,37 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-24 ,26 ,35 ,37	29,384.00	0.00	255,806.00
29/05/2023	JE	53230	1843126			830.00	0.00	256,636.00
29/05/2023	JE	53230	1843126			0.00	830.00	255,806.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2023	JE	53164	1843123			3,916.00	0.00	259,722.00
29/05/2023	RC		16025857	Fifo Bank Transfer		0.00	20,000.00	239,722.00
29/05/2023	JE	53164	1843123			0.00	3,916.00	235,806.00
29/05/2023	RC		16025969	Fifo Bank Transfer		0.00	15,000.00	220,806.00
29/05/2023	RC		16025858	Fifo Bank Transfer		0.00	20,000.00	200,806.00
30/05/2023	IN	HYD/23-24/2257	32202255		KISHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	202,764.00
31/05/2023	RC		16027017	Fifo Bank Transfer		0.00	20,000.00	182,764.00
31/05/2023	JE	53638	1848160			0.00	1,128.00	181,636.00
31/05/2023	JE	53638	1848160			1,128.00	0.00	182,764.00
01/06/2023	IN	HYD/23-24/2384	32202387		DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	185,730.00
02/06/2023	IN	SA2300076253	31080645		K. JAGDISHWEW RA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-44 ,45 ,46 ,47	12,306.00	0.00	198,036.00
03/06/2023	IN	HYD/23-24/2430	32202434		RAJYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,27	5,875.00	0.00	203,911.00
05/06/2023	JE	57428	1892388			0.00	20,000.00	183,911.00
05/06/2023	JE	57428	1892388			20,000.00	0.00	203,911.00
05/06/2023	RC		16036104	Fifo Bank Transfer		0.00	20,000.00	183,911.00
05/06/2023	IN	HYD/23-24/2483	32202486		CHANDRAMOULI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14	5,933.00	0.00	189,844.00
07/06/2023	IN	HYD/23-24/2547	32202549		ANIL REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	191,802.00
08/06/2023	IN	HYD/23-24/2625	32202628		GEETHA LATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46,45,44	11,865.00	0.00	203,667.00
12/06/2023	JE	57429	1892389			0.00	19,638.00	184,029.00
12/06/2023	JE	57429	1892389			19,638.00	0.00	203,667.00
12/06/2023	IN	TJ/35007782	31094011		B SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	7,161.00	0.00	210,828.00
12/06/2023	RC		16036105	Fifo Bank Transfer		0.00	20,000.00	190,828.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/06/2023	IN	SA2300092703	31101876		NARASIMHA RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,35 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,37 ,47	13,146.00	0.00	203,974.00
17/06/2023	IN	HYD/23-24/2956	32202959		E MANORAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	209,849.00
20/06/2023	IN	SA2300096565	31106703		DEVENDER THAKUR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	211,146.00
20/06/2023	IN	HYD/23-24/3030	32203033		SWAROOPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	5,875.00	0.00	217,021.00
22/06/2023	IN	HYD/23-24/3138	32203138		ASHWIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	218,979.00
22/06/2023	RC		16041104	Bank Transfer		0.00	20,000.00	198,979.00
22/06/2023	JE	60581	1923768			5,846.00	0.00	204,825.00
22/06/2023	IN	SA2300100147	31110940		DR ANURADHA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,28	5,187.00	0.00	210,012.00
22/06/2023	JE	60581	1923768			0.00	5,846.00	204,166.00
24/06/2023	IN	TI/35011830	31115290		HARI SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,187.00	0.00	209,353.00
29/06/2023	IN	SA2300108311	31121545		C H SUSHEELA 124 IMPLANT DMLS FULL METAL CROWN/BRIDGE-47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46	8,468.00	0.00	217,821.00
30/06/2023	IN	HYD/23-24/3519	32203526		RAM SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	219,779.00
30/06/2023	IN	SA2300109487	31123217		HARITHA REDDY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35	2,258.00	0.00	222,037.00
03/07/2023	IN	SA2300112352	31127306		SANITRI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47	483.00	0.00	222,520.00
03/07/2023	IN	HYD/23-24/3619	32203644		ANAND AMMU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,966.00	0.00	225,486.00
05/07/2023	IN	SA2300115348	31131621		BHASKER 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	230,673.00
06/07/2023	JE	71589	1953611			0.00	3,916.00	226,757.00
06/07/2023	JE	71589	1953611			3,916.00	0.00	230,673.00
06/07/2023	RC		16047327	Bank Transfer		0.00	25,000.00	205,673.00

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08/07/2023	IN	TI/35018754	31136826		BHARATH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24	8,039.00	0.00	213,712.00
08/07/2023	IN	TI/35018793	31136865		BHARGAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	215,099.00
11/07/2023	IN	HYD/23-24/3993	32203994		SAVITRI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41	3,749.00	0.00	218,848.00
11/07/2023	IN	TI/35021191	31140305		LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	220,235.00
11/07/2023	IN	TI/35021330	31140444		JAGANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	222,331.00
12/07/2023	IN	HYD/23-24/4013	32204014		P SRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	224,427.00
12/07/2023	IN	TI/35022750	31142218		SULOCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,322.00	0.00	232,749.00
13/07/2023	IN	HYD/23-24/4103	32204106		RAJAKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22	15,724.00	0.00	248,473.00
13/07/2023	RC		16047308	Bank Transfer		0.00	40,000.00	208,473.00
13/07/2023	IN	TI/35024431	31144451		C SAI GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,23,24,25	9,709.00	0.00	218,182.00
13/07/2023	JE	71554	1953607			15,904.00	0.00	234,086.00
13/07/2023	JE	71554	1953607			0.00	15,904.00	218,182.00
13/07/2023	IN	TI/35023880	31143901		D . SRIRAMULY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	219,569.00
13/07/2023	IN	SA2300119457	31143171		VIKRAMADITYA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26 ,27	6,153.00	0.00	225,722.00
14/07/2023	IN	HYD/23-24/4122	32204126		MRUDULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36	4,192.00	0.00	229,914.00
15/07/2023	IN	TI/35025791	31147246		BHARATH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24	7,219.00	0.00	237,133.00
17/07/2023	IN	HYD/23-24/4290	32204294		AREEFA BEGUM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	240,278.00
17/07/2023	IN	HYD/23-24/4271	32204275		V.V SASTRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	242,374.00
17/07/2023	IN	HYD/23-24/4277	32204281		RAMESH BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	244,470.00

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19/07/2023	IN	TI/35029982	31152694		SAVITRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,548.00	0.00	250,018.00
19/07/2023	IN	HYD/23-24/4375	32204394		T.GEETANJALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	253,163.00
20/07/2023	IN	HYD/23-24/4426	32204429		PRANAV DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	254,434.00
24/07/2023	IN	TI/35036821	31160475		RAMMAYYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,322.00	0.00	262,756.00
24/07/2023	IN	HYD/23-24/4586	32204590		PREPEETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	264,852.00
26/07/2023	IN	TI/35040520	31164389		SAVITRI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-45,46,47,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	2,499.00	0.00	267,351.00
28/07/2023	JE	76225	2004616			1,422.00	0.00	268,773.00
28/07/2023	JE	76225	2004616			0.00	1,422.00	267,351.00
28/07/2023	RC		16056761	Bank Transfer		0.00	20,000.00	247,351.00
31/07/2023	IN	HYD/23-24/4909	32204913		ABDUL JAVEED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	250,496.00
01/08/2023	IN	HYD/23-24/4916	32204921		SUREKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	252,592.00
02/08/2023	JE	76247	2005292			0.00	17,087.00	235,505.00
02/08/2023	JE	76247	2005292			17,087.00	0.00	252,592.00
02/08/2023	RC		16056820	Bank Transfer		0.00	25,000.00	227,592.00
03/08/2023	IN	TI/35053715	31178100		K SWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,774.00	0.00	230,366.00
05/08/2023	IN	SA2300124374	31180001		N NAGARAJA KUMARI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-33 ,34 ,35 ,36 ,37 ,45 ,46 ,47 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46	35,522.00	0.00	265,888.00
05/08/2023	IN	HYD/23-24/5140	32205142		SAIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	267,984.00
07/08/2023	RC		16063119	Bank Transfer		0.00	20,000.00	247,984.00
07/08/2023	JE	79313	2039658			0.00	11,964.00	236,020.00
07/08/2023	JE	79313	2039658			11,964.00	0.00	247,984.00

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08/08/2023	IN	TI/35060911	31185496		D ACHYUTHA RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	19,433.00	0.00	267,417.00
10/08/2023	IN	TI/35063497	31188138		ARCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25	2,776.00	0.00	270,193.00
10/08/2023	IN	TI/35063796	31188437		RADESHWAR RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	2,776.00	0.00	272,969.00
11/08/2023	IN	TI/35065176	31189860		PN RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45	8,558.00	0.00	281,527.00
11/08/2023	IN	HYD/23-24/5385	32205383		SORYANARAYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	6,287.00	0.00	287,814.00
11/08/2023	IN	TI/35066042	31190725		BHARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	293,366.00
12/08/2023	IN	TI/35066365	31191065		PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	294,754.00
14/08/2023	IN	TI/35068944	31193657		VIKRAMDITYA E DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17 , DENTCARE TI CAST UCLA ABUTMENT CASTING PER UNIT-16,17	9,612.00	0.00	304,366.00
14/08/2023	JE	79084	2039653			0.00	4,924.00	299,442.00
14/08/2023	JE	79084	2039653			4,924.00	0.00	304,366.00
14/08/2023	RC		16062595	Bank Transfer		0.00	20,000.00	284,366.00
15/08/2023	IN	TI/35070840	31195529		K K NAGENDRAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,27	2,776.00	0.00	287,142.00
16/08/2023	IN	TI/35071588	31196300		SHYMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46	6,580.00	0.00	293,722.00
16/08/2023	IN	TI/35071314	31196029		ADHI LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	295,110.00
17/08/2023	RC		16063905	Bank Transfer		0.00	50,000.00	245,110.00
17/08/2023	JE	79696	2042882			0.00	27,375.00	217,735.00
17/08/2023	JE	79696	2042882			27,375.00	0.00	245,110.00
19/08/2023	IN	HYD/23-24/5700	32205700		MANJIRI ARAB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,37	6,287.00	0.00	251,397.00



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19/08/2023	IN	HYD/23-24/5717	32205717		PRASHANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	253,493.00
19/08/2023	IN	HYD/23-24/5713	32205713		SANGEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	255,589.00
21/08/2023	IN	TI/35078984	31203649		GURURAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	256,977.00
25/08/2023	IN	HYD/23-24/5937	32205937		C S N MURTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	260,122.00
25/08/2023	IN	HYD/23-24/5936	32205936		DURGA SUSHANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	263,267.00
25/08/2023	IN	TI/35087570	31212280		RAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	264,655.00
27/08/2023	IN	TI/35089527	31214251		HARSHITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26	3,231.00	0.00	267,886.00
27/08/2023	IN	SA2300124847	31214077		NARASIMHA RAO 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-45 ,46	6,153.00	0.00	274,039.00
28/08/2023	IN	HYD/23-24/6026	32206028		RAMANAIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	276,135.00
28/08/2023	IN	HYD/23-24/6035	32206037		JYOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	278,231.00
31/08/2023	IN	HYD/23-24/6124	32206125		VARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	280,327.00
01/09/2023	IN	HYD/23-24/6194	32206198		SUDHAKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	283,472.00
01/09/2023	IN	HYD/23-24/6183	32206188		MR.SHIVARAMA KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	285,568.00
01/09/2023	IN	HYD/23-24/6181	32206186		RAMANAIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	287,664.00
02/09/2023	IN	HYD/23-24/6241	32206242		NARSHIMA RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	290,809.00
07/09/2023	IN	TI/35103968	31228800		INDHIRA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	3,231.00	0.00	294,040.00
07/09/2023	IN	TI/35104166	31228998		BHARATH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-33,34	1,464.00	0.00	295,504.00
08/09/2023	JE	84643	2096879			4,924.00	0.00	300,428.00
08/09/2023	JE	84643	2096879			0.00	4,924.00	295,504.00

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08/09/2023	RC		16073557	Bank Transfer		0.00	35,000.00	260,504.00
11/09/2023	RC		16074747	Bank Transfer		0.00	25,000.00	235,504.00
11/09/2023	RC		16074746	Bank Transfer		0.00	25,000.00	210,504.00
11/09/2023	JE	85233	2101815			13,473.00	0.00	223,977.00
11/09/2023	JE	85232	2101814			0.00	8,096.00	215,881.00
11/09/2023	JE	85232	2101814			8,096.00	0.00	223,977.00
11/09/2023	JE	85233	2101815			0.00	13,473.00	210,504.00
11/09/2023	IN	TI/35110097	31234944		BHARATH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34	1,313.00	0.00	211,817.00
12/09/2023	IN	TI/35111280	31236128		N NAGARAJA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31	15,724.00	0.00	227,541.00
12/09/2023	IN	HYD/23-24/6621	32206628		BALAKRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	229,637.00
12/09/2023	IN	HYD/23-24/6614	32206621		MURALI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36	4,192.00	0.00	233,829.00
12/09/2023	IN	HYD/23-24/6613	32206620		NARASIMHA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	235,925.00
13/09/2023	IN	TI/35112370	31237227		RAMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	239,156.00
14/09/2023	IN	HYD/23-24/6741	32206750		MADHAVI RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	241,252.00
14/09/2023	IN	HYD/23-24/6754	32206763		JAANVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	243,348.00
18/09/2023	IN	HYD/23-24/6860	32206868		K GOVINDA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	245,444.00
30/09/2023	JE	105516	2145826			18,041.00	0.00	263,485.00
30/09/2023	JE	105516	2145826			0.00	18,041.00	245,444.00
30/09/2023	RC		16084156	Bank Transfer		0.00	45,000.00	200,444.00
03/10/2023	IN	TI/35141887	31266785		SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	204,608.00

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04/10/2023	IN	TI/35142349	31267252		MAHENDRA VARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,46,36	17,420.00	0.00	222,028.00
06/10/2023	IN	HYD/23-24/7479	32207488		SHAIKRA BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	224,124.00
11/10/2023	RC		16089710	Fifo Bank Transfer		0.00	50,000.00	174,124.00
11/10/2023	JE	692136	2176585			0.00	7,337.00	166,787.00
11/10/2023	JE	692136	2176585			7,337.00	0.00	174,124.00
12/10/2023	RC		16090543	Fifo Bank Transfer		0.00	50,000.00	124,124.00
12/10/2023	RC		16090542	Fifo Bank Transfer		0.00	50,000.00	74,124.00
12/10/2023	JE	108389	2176581			22,730.00	0.00	96,854.00
12/10/2023	JE	108388	2176580			6,287.00	0.00	103,141.00
12/10/2023	JE	108388	2176580			0.00	6,287.00	96,854.00
12/10/2023	JE	108389	2176581			0.00	22,730.00	74,124.00
17/10/2023	IN	HYD/23-24/7955	32207972		MAHESWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	77,269.00
17/10/2023	IN	HYD/23-24/7934	32207944		JYOTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	18,869.00	0.00	96,138.00
17/10/2023	IN	HYD/23-24/7902	32207912		VIGNESH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	98,234.00
17/10/2023	IN	TI/35161426	31286331		SUKHIJITH KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	99,622.00
17/10/2023	IN	TI/35161352	31286257		SATHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	101,010.00
18/10/2023	IN	HYD/23-24/7988	32207996		PUSHPALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	103,106.00
19/10/2023	JE	109979	2193512			18,992.00	0.00	122,098.00
19/10/2023	JE	109979	2193512			0.00	18,992.00	103,106.00
19/10/2023	IN	TI/35164482	31289394		SWARUPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	5,327.00	0.00	108,433.00
19/10/2023	RC		16093713	Bank Transfer		0.00	25,000.00	83,433.00

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19/10/2023	IN	HYD/23-24/8026	32208036		BHULAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,47,46	6,287.00	0.00	89,720.00
21/10/2023	IN	HYD/23-24/8130	32208140		SAI PAVAN P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	91,816.00
21/10/2023	IN	HYD/23-24/8111	32208121		INDIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	93,912.00
24/10/2023	IN	TI/35171252	31296148		DIVYA AWASTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	95,480.00
24/10/2023	IN	TI/35171289	31296185		KAMESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	96,868.00
24/10/2023	IN	HYD/23-24/8199	32208211		N RAJESWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	100,013.00
24/10/2023	IN	HYD/23-24/8201	32208213		GLORY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	103,158.00
25/10/2023	IN	TI/35172793	31297695		MADHAN MOHAN RAO DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,31 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-41,31 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	13,115.00	0.00	116,273.00
26/10/2023	IN	HYD/23-24/8235	32208247		NITHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	118,369.00
28/10/2023	JE	111898	2213429			0.00	6,489.00	111,880.00
28/10/2023	RC		16097411	Bank Transfer		0.00	25,444.00	86,436.00
28/10/2023	JE	111898	2213429			6,489.00	0.00	92,925.00
31/10/2023	IN	TI/35180193	31305099		R PREMALATHA L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	93,447.00
02/11/2023	IN	HYD/23-24/8481	32208491		NIRANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	95,543.00
02/11/2023	IN	HYD/23-24/8486	32208496		RAFEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,47,46	6,287.00	0.00	101,830.00
03/11/2023	IN	HYD/23-24/8521	32208531		K ANNAPURNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	103,926.00
03/11/2023	IN	HYD/23-24/8524	32208533		SHUBHDIP DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	108,118.00
03/11/2023	IN	HYD/23-24/8534	32208542		Y B SHANKER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	18,869.00	0.00	126,987.00

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03/11/2023	IN	HYD/23-24/8522	32208557		SUDHA SHIDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	129,083.00
08/11/2023	IN	HYD/23-24/8670	32208682		YADAAIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	133,275.00
08/11/2023	IN	HYD/23-24/8681	32208693		RAMANA MOORTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	18,869.00	0.00	152,144.00
08/11/2023	IN	HYD/23-24/8682	32208694		RAMANA MOORTHY DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-42,41,31,32	3,767.00	0.00	155,911.00
08/11/2023	IN	TI/35192098	31317010		SIRISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	157,299.00
08/11/2023	RT	31297695	131007183	DUE TO FITTING PROBLEM WORK RETURN FOR CANCELATION		0.00	13,115.00	144,184.00
09/11/2023	IN	HYD/23-24/8720	32208733		INDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	146,280.00
10/11/2023	IN	TI/35194899	31319812		NANDA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,36	6,462.00	0.00	152,742.00
13/11/2023	IN	TI/35198201	31323121		K NARAYANA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-43	309.00	0.00	153,051.00
14/11/2023	IN	HYD/23-24/8894	32208904		LAKSHMI SRAVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	155,147.00
15/11/2023	JE	115638	2254238			0.00	8,416.00	146,731.00
15/11/2023	JE	115638	2254238			8,416.00	0.00	155,147.00
15/11/2023	IN	TI/35201023	31326045		RAJAKUMARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	157,563.00
15/11/2023	RC		16105618	Bank Transfer		0.00	30,000.00	127,563.00
18/11/2023	IN	TI/35205631	31330652		PAPARAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17,47	6,462.00	0.00	134,025.00
23/11/2023	IN	HYD/23-24/9248	32209264		VIJAYA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	136,121.00
25/11/2023	IN	HYD/23-24/9287	32209304		DN MURTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	139,266.00
25/11/2023	IN	HYD/23-24/9298	32209315		PRASHANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	141,362.00
25/11/2023	IN	HYD/23-24/9300	32209317		SALITHA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	143,458.00

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28/11/2023	IN	HYD/23-24/9392	32209411		KISHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	18,869.00	0.00	162,327.00
01/12/2023	JE	122381	2291233			0.00	26,173.00	136,154.00
01/12/2023	RC		16112714	It's Website Payment From Dr. Prasad Rvss Bank Transfer		0.00	30,000.00	106,154.00
01/12/2023	JE	122381	2291233			26,173.00	0.00	132,327.00
02/12/2023	RT	31305099	131008308	WORK CANCEL.PERMISSION BY DAISY MADAM		0.00	522.00	131,805.00
05/12/2023	IN	TI/35227658	31352704		MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,45	4,164.00	0.00	135,969.00
07/12/2023	IN	HYD/23-24/9687	32209703		SRUTHI N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	139,114.00
08/12/2023	IN	TI/35233433	31358484		MK AGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	140,477.00
09/12/2023	IN	TI/35233964	31359015		K NARAYANA L C RESIN IMPLANT BITE BLOCK ABOVE 10TEETH-41,42,43,44,45,31,32,33, 34,35,36,37	419.00	0.00	140,896.00
15/12/2023	JE	126795	2323929			17,768.00	0.00	158,664.00
15/12/2023	RC		16119493	Bank Transfer		0.00	25,000.00	133,664.00
15/12/2023	JE	126795	2323929			0.00	17,768.00	115,896.00
15/12/2023	IN	HYD/23-24/9993	32210014		P MURALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	117,992.00
15/12/2023	IN	HYD/23-24/9996	32210017		MYTHILI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	120,088.00
15/12/2023	IN	HYD/23-24/9997	32210018		RAJNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	122,184.00
18/12/2023	JE	127180	2329374			30,000.00	0.00	152,184.00
18/12/2023	RC		16120353	Bank Transfer		0.00	30,000.00	122,184.00
18/12/2023	JE	127180	2329374			0.00	30,000.00	92,184.00
18/12/2023	IN	HYD/23-24/10048	32210068		PRASAD RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	94,280.00
20/12/2023	IN	TI/35249679	31374718		DEEPTHI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	5,327.00	0.00	99,607.00

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21/12/2023	IN	HYD/23-24/10201	32210221		ANNAPURNAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45,44	11,827.00	0.00	111,434.00
21/12/2023	IN	HYD/23-24/10200	32210220		ANNAPURNAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,14,26,35,36,37	16,766.00	0.00	128,200.00
22/12/2023	IN	HYD/23-24/10254	32210274		HEMAVATHI T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	134,490.00
22/12/2023	IN	HYD/23-24/10263	32210282		SANGEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	136,586.00
22/12/2023	IN	HYD/23-24/10265	32210284		SANGEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	139,731.00
22/12/2023	JE	707802	2338225			0.00	25,000.00	114,731.00
22/12/2023	JE	707802	2338225			25,000.00	0.00	139,731.00
22/12/2023	RC		16121977	9849236737@ybl-335651487934 Bank Transfer		0.00	25,000.00	114,731.00
27/12/2023	IN	TI/35259007	31384034		DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	117,876.00
27/12/2023	IN	TI/35259007	31386686	Based On A/R Invoices 31384034.	DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	0.00	3,145.00	114,731.00
27/12/2023	IN	TI/35259007	32210500		DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	117,876.00
28/12/2023	IN	HYD/23-24/10404	32210424		GAYATRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	119,972.00
29/12/2023	JE	709062	2354423			34,768.00	0.00	154,740.00
29/12/2023	JE	709062	2354423			0.00	34,768.00	119,972.00
29/12/2023	RC		16124120	9849236737@ybl-336322389958 Bank Transfer		0.00	51,805.00	68,167.00
29/12/2023	IN	TI/35262266	32210475		KASYAP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	87,036.00
30/12/2023	IN	TI/35264128	32210552		SUNNY U DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	91,228.00
30/12/2023	IN	TI/35264678	31389659		VIJAYA LAKSHMI 3D PRINTED CAST FULL ARCH-15,16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	6,012.00	0.00	97,240.00
01/01/2024	IN	TI/35267136	31392073		SUBRAMANYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	98,628.00
01/01/2024	IN	TI/35267338	31392274		UDAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	100,016.00

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05/01/2024	IN	TI/35272534	32210734		S VIJAY KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	109,450.00
06/01/2024	IN	TI/35274348	32210788		G V R SWAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	112,595.00
06/01/2024	IN	TI/35274212	32210773		DR PRAVEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	114,691.00
06/01/2024	IN	TI/35273983	31398752		YOHAN RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,22	3,135.00	0.00	117,826.00
06/01/2024	IN	TI/35274447	31399176		K NARAYANA DENTCARE DMLS FRAMEWORK TO RECEIVE C&B(MALO CONCEPT) MORE THAN 10 UNITS-41,42,43,44,45,31,32,33,34, 35,36 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,31,32, 33,34,35,36 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5,36	85,727.00	0.00	203,553.00
09/01/2024	IN	TI/35278681	31403279		KALIYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	206,784.00
10/01/2024	IN	TI/35279533	32210917		ARPITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	213,074.00
10/01/2024	IN	TI/35279458	32210900		SAI RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	215,170.00
11/01/2024	IN	TI/35281563	31406050		B L N MURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47	6,462.00	0.00	221,632.00
13/01/2024	IN	TI/35285408	31409693		SURIYA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	226,335.00
19/01/2024	IN	TI/35292216	31418312		VIJAY PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-34,35,36	9,518.00	0.00	235,853.00
20/01/2024	IN	TI/35293684	31419782		G SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,45,46,47	6,271.00	0.00	242,124.00



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22/01/2024	IN	TI/35295991	31422085		K NARAYANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-31 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-31 , DENTCARE DMLS FRAMEWORK TO RECEIVE C&B(MALO CONCEPT) MORE THAN 10 UNITS-31	93,177.00	0.00	335,301.00
22/01/2024	RT	31399176	131009508	CD/1213/TI/35274447/85727/SALI MADAM/NO NEED DISCOUNT		0.00	85,727.00	249,574.00
23/01/2024	IN	TIHYD/32300949	32211405		CHAYABKALE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33,34	33,152.00	0.00	282,726.00
24/01/2024	IN	TI/35299238	31425333		NIRANJAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	285,957.00
25/01/2024	JE	715709	2419177			0.00	18,727.00	267,230.00
25/01/2024	JE	715709	2419177			18,727.00	0.00	285,957.00
25/01/2024	RC		16137167	9849236737@ybl-402504682902 Bank Transfer		0.00	30,000.00	255,957.00
26/01/2024	JE	715920	2419561			15,000.00	0.00	270,957.00
26/01/2024	JE	715920	2419561			0.00	15,000.00	255,957.00
26/01/2024	RC		16137279	9849236737@ybl-402637420911 Bank Transfer		0.00	15,000.00	240,957.00
28/01/2024	IN	TI/35304393	31430482		AZIZ UNISA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	242,345.00
29/01/2024	RC		16138012	9849236737@ybl-402964921434 Bank Transfer		0.00	20,000.00	222,345.00
29/01/2024	JE	716255	2424144			20,000.00	0.00	242,345.00
29/01/2024	JE	716255	2424144			0.00	20,000.00	222,345.00
29/01/2024	IN	TIHYD/32301171	32211624		K.VENKATESHWARLU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	224,441.00
29/01/2024	IN	TI/35305772	31431860		SHARATHA K DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	34,540.00	0.00	258,981.00
29/01/2024	IN	TI/35305494	31431583		ROHIT K V DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	262,126.00
31/01/2024	RC		16139533	9849236737@ybl-403178508708 Bank Transfer		0.00	15,000.00	247,126.00
31/01/2024	JE	717243	2436876			11,228.00	0.00	258,354.00
31/01/2024	JE	717243	2436876			0.00	11,228.00	247,126.00

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31/01/2024	JE	717243	2433951			11,228.00	0.00	258,354.00
31/01/2024	JE	717243	2433951			0.00	11,228.00	247,126.00
31/01/2024	JE	717085	2433392			0.00	15,000.00	232,126.00
31/01/2024	JE	717085	2433392			15,000.00	0.00	247,126.00
01/02/2024	RC		16139805	9849236737@ybl-403273036767 Bank Transfer		0.00	17,240.00	229,886.00
01/02/2024	JE	719886	2457763			0.00	11,228.00	218,658.00
01/02/2024	JE	719886	2457763			11,228.00	0.00	229,886.00
03/02/2024	IN	TIHYD/32301390	32211842		LEELA REDDY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,145.00	0.00	233,031.00
03/02/2024	IN	TI/35314748	31440839		K SURYA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	236,166.00
07/02/2024	IN	TIHYD/32301512	32211964		SATYAVATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	238,262.00
07/02/2024	IN	TI/35319807	31445901		KAMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	244,533.00
07/02/2024	IN	TI/35319730	31445824		NAGESHWARI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	246,101.00
08/02/2024	IN	TIHYD/32301537	32211989		MAHESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	248,197.00
10/02/2024	IN	TI/35325919	31452012		PHANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	5,648.00	0.00	253,845.00
10/02/2024	IN	TI/35324850	31450943		RAGAVA NATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	258,037.00
12/02/2024	IN	TIHYD/32301685	32212137		SURESH NAIK DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11	2,615.00	0.00	260,652.00
14/02/2024	RC		16147166	Bank Transfer		0.00	35,000.00	225,652.00
14/02/2024	JE	138435	2469969			0.00	23,061.00	202,591.00
14/02/2024	JE	138435	2469969			23,061.00	0.00	225,652.00
14/02/2024	IN	TI/35330752	31456839		MANGATAI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,35,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47,35,36,37	28,751.00	0.00	254,403.00

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15/02/2024	IN	TI/35333551	31459628		C BALAKRISHNA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47,37	6,462.00	0.00	260,865.00
17/02/2024	IN	TIHYD/32301871	32212322		JAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,47	4,192.00	0.00	265,057.00
20/02/2024	IN	TI/35340134	31466207		USHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	274,491.00
21/02/2024	RC		16149734	9849236737@ybl-405246319867 Bank Transfer		0.00	50,000.00	224,491.00
22/02/2024	IN	TI/35343179	31469247		M PRASHANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	226,059.00
22/02/2024	IN	TI/35343596	31469664		NAGA JYOTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12	5,140.00	0.00	231,199.00
22/02/2024	IN	TIHYD/32302060	32212511		P.N.RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36,37	6,287.00	0.00	237,486.00
24/02/2024	IN	TI/35347902	31473962		BHARATHI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	239,054.00
26/02/2024	RC		16151675	9849236737@ybl-405758019919 Bank Transfer		0.00	50,000.00	189,054.00
26/02/2024	IN	TI/35350121	31476182		KALPANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36,37	6,287.00	0.00	195,341.00
28/02/2024	RC		16152628	9849236737@ybl-405922665164 Bank Transfer		0.00	50,000.00	145,341.00
28/02/2024	JE	724383	2504803			0.00	32,666.00	112,675.00
28/02/2024	JE	724383	2504803			32,666.00	0.00	145,341.00
29/02/2024	JE	724770	2506345			0.00	2,582.00	142,759.00
29/02/2024	JE	724770	2506345			2,582.00	0.00	145,341.00
29/02/2024	RC		16153339	9849236737@ybl-406035043288 Bank Transfer		0.00	44,886.00	100,455.00
01/03/2024	IN	TI/35356031	31482102		C S S SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	103,590.00
01/03/2024	IN	TIHYD/32302421	32212874		N.NAGARAJA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	105,686.00
01/03/2024	IN	TIHYD/32302433	32212886		KIRAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	107,782.00
05/03/2024	IN	TIHYD/32302601	32213052		LEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	109,878.00

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07/03/2024	IN	TIHYD/32302671	32213121		KALYAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	113,023.00
07/03/2024	IN	TIHYD/32302672	32213122		JSS RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	115,119.00
07/03/2024	IN	TIHYD/32302713	32213162		INDIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	117,215.00
09/03/2024	IN	TIHYD/32302808	32213257		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,46,47	10,479.00	0.00	127,694.00
11/03/2024	IN	TIHYD/32302841	32213290		NAZIYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	130,839.00
14/03/2024	IN	TIHYD/32303038	32213483		K.RAM MOHAN RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,36,37	8,383.00	0.00	139,222.00
15/03/2024	IN	TIHYD/32303069	32213514		A.RAMA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	141,318.00
16/03/2024	IN	TIHYD/32303137	32213581		ANNAPURNA.N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	160,187.00
17/03/2024	IN	TI/35380272	31506368		PARAMAHAMSA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	3,646.00	0.00	163,833.00
18/03/2024	JE	729888	2553001			0.00	7,337.00	156,496.00
18/03/2024	JE	729888	2553001			7,337.00	0.00	163,833.00
18/03/2024	RC		16162814	9849236737@paytm-444425218612 Bank Transfer		0.00	25,000.00	138,833.00
19/03/2024	IN	TI/35382926	31509026		V INDHIRA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34	10,025.00	0.00	148,858.00
19/03/2024	IN	TIHYD/32303226	32213670		GURIYA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	150,954.00
23/03/2024	IN	TI/35389801	31515908		V INDHIRA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34	7,219.00	0.00	158,173.00
25/03/2024	IN	TI/35392029	31518131		U SUSHEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24,25,26,27	19,316.00	0.00	177,489.00
27/03/2024	RC		16167532	9849236737@paytm-408748294998 Bank Transfer		0.00	50,000.00	127,489.00

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27/03/2024	IN	TI/35396070	31522165		SUBBA LAXMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,25,26,44,45,34,3 5,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,25,26,44,45,34, 35,36,37	66,031.00	0.00	193,520.00
27/03/2024	IN	TIHYD/32303533	32213976		NAGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,26	4,192.00	0.00	197,712.00
27/03/2024	IN	TIHYD/32303546	32213989		SHARADA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,145.00	0.00	200,857.00
27/03/2024	JE	732605	2578322			6,807.00	0.00	207,664.00
27/03/2024	JE	732605	2578322			0.00	6,807.00	200,857.00
30/03/2024	IN	TIHYD/32303635	32214078		G.V RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,26,36	8,383.00	0.00	209,240.00
31/03/2024	IN	TIHYD/32303717	32214159		M.GOPAL REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	228,109.00
05/04/2024	IN	TIHYD/46400202	42400202		SUNITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	232,301.00
06/04/2024	IN	TIKER/45010172	41010113		SHIRISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	233,869.00
08/04/2024	IN	TIKER/45012216	41012143		SHEETHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	17,115.00	0.00	250,984.00
11/04/2024	IN	TIHYD/46400394	42400391		SHUBHASREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	255,176.00
11/04/2024	IN	TIHYD/46400405	42400402		LAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	257,272.00
12/04/2024	IN	TIKER/45018330	41018228		KRISHNA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	258,840.00
12/04/2024	IN	TIKER/45018498	41018395		S SHARADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	261,975.00
12/04/2024	IN	TIKER/45018516	41018413		SRIDEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	268,265.00
13/04/2024	IN	TIKER/45020176	41020064		PARAMAHAMSA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	2,625.00	0.00	270,890.00

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13/04/2024	IN	TIKER/45020254	41020142		SARADHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	274,121.00
13/04/2024	IN	TIHYD/46400494	42400491		SANTHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	276,217.00
15/04/2024	IN	TIKER/45022110	41021988		JAYAKER DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24,25,26,27,28	8,203.00	0.00	284,420.00
15/04/2024	IN	TIHYD/46400530	42400527		PRV PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	286,516.00
19/04/2024	IN	TIKER/45029043	41028866		JAYAKER DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23,24,25,26,2 7,28	5,906.00	0.00	292,422.00
19/04/2024	IN	TIHYD/46400729	42400726		RAMESH PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25,34	28,303.00	0.00	320,725.00
20/04/2024	IN	TIKER/45030713	41030526		K BHASKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,135.00	0.00	323,860.00
23/04/2024	IN	TIKER/45035201	41034989		PADMA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	325,428.00
24/04/2024	IN	TIKER/45037229	41036999		NOORUNISSA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	331,699.00
25/04/2024	RC		26012117	Bank Transfer		0.00	95,000.00	236,699.00
25/04/2024	JE	183623	2764691			0.00	62,884.00	173,815.00
25/04/2024	JE	183623	2764691			62,884.00	0.00	236,699.00
27/04/2024	RC		26012061	9849236737@ybl-411859366148 Bank Transfer		0.00	33,109.00	203,590.00
27/04/2024	JE	793359	2766588			2,096.00	0.00	205,686.00
27/04/2024	JE	793359	2766588			0.00	2,096.00	203,590.00
30/04/2024	RC		26012976	9849236737@ybl-412151323692 Bank Transfer		0.00	50,000.00	153,590.00
06/05/2024	IN	TIKER/45053187	41052895		RAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	8,161.00	0.00	161,751.00
06/05/2024	IN	TIKER/45053573	41053277		ASHITHA SHARMA ABUTMENT MILLING PER UNIT-11,21,22	4,725.00	0.00	166,476.00
06/05/2024	IN	TIKER/45053587	41053291		SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,47,31,3 2,33,34,35	21,874.00	0.00	188,350.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/05/2024	IN	TIKER/45056252	41056784		RAGHAVENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	189,918.00
08/05/2024	IN	TIHYD/46401467	42401471		PRS PRASAD RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,47,36,37	10,479.00	0.00	200,397.00
08/05/2024	IN	TIKER/45056848	41057796		OBULAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,46,36	6,271.00	0.00	206,668.00
09/05/2024	IN	TIKER/45058708	41059647		P RAMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27,46	4,703.00	0.00	211,371.00
09/05/2024	IN	TIHYD/46401535	42401539		SUNITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	213,467.00
10/05/2024	IN	TIKER/45060608	41061533		SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,47 ,31,32,33,34,35	15,750.00	0.00	229,217.00
11/05/2024	IN	TIKER/45063192	41064102		ASHITHA SHARMA ABUTMENT MILLING PER UNIT-12	1,575.00	0.00	230,792.00
14/05/2024	IN	TIKER/45066227	41067123		JYOTHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,46,47	7,538.00	0.00	238,330.00
20/05/2024	IN	TIKER/45075450	41076268		CHAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,24,36	9,693.00	0.00	248,023.00
30/05/2024	RC		26027701	Bank Transfer		0.00	100.00	247,923.00
30/05/2024	JE	802091	2851653			0.00	100.00	247,823.00
30/05/2024	JE	802091	2851653			100.00	0.00	247,923.00
31/05/2024	RC		26027781	Bank Transfer		0.00	50,000.00	197,923.00
31/05/2024	JE	802092	2851654			34,589.00	0.00	232,512.00
31/05/2024	JE	802092	2851654			0.00	34,589.00	197,923.00
08/06/2024	IN	TIHYD/46402713	42402715		SUGANDHA PRANITKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	200,019.00
11/06/2024	IN	TIKER/45109031	41110595		J S S RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	203,250.00
						<b>4,111,866.68</b>	<b>3,908,616.68</b>	
							*Period Closing Bal.:	203,250.00