



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024  
HYD001322 - PRASAD R V S S

							*Period Opening Bal.:	206,872.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2023	JE	78621	1793301			14,060.00	0.00	220,932.00
03/04/2023	RC		16000755	Bank Transfer		0.00	48,000.00	172,932.00
03/04/2023	JE	78621	1793301			0.00	14,060.00	158,872.00
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	160,830.00
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	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	HYD/23-24/516	32200512		VENKATESHWAR RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	221,415.00
15/04/2023	IN	SA2300018069	31018048		Y B SHANKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2023	JE	49565	1793415			47,725.00	0.00	290,592.00
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	295,842.00
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	297,800.00
03/05/2023	RC		16017508	Website Payment ,did on 1 st May 8.27pm Bank Transfer		0.00	75,000.00	222,800.00
03/05/2023	JE	49565	1793415			0.00	47,725.00	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
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/23-24/1637	32201636		SALITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	5,875.00	0.00	205,845.00
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	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	RC		16025810	Bank Transfer		0.00	10,000.00	220,442.00

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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	224,464.00
26/05/2023	JE	53135	1843115			0.00	10,000.00	214,464.00
26/05/2023	JE	53135	1843115			10,000.00	0.00	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	JE	53164	1843123			3,916.00	0.00	230,338.00
29/05/2023	JE	53164	1843123			0.00	3,916.00	226,422.00
29/05/2023	RC		16025857	Fifo Bank Transfer		0.00	20,000.00	206,422.00
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	235,806.00
29/05/2023	JE	53230	1843126			0.00	830.00	234,976.00
29/05/2023	JE	53230	1843126			830.00	0.00	235,806.00
29/05/2023	RC		16025858	Fifo Bank Transfer		0.00	20,000.00	215,806.00
29/05/2023	RC		16025969	Fifo Bank Transfer		0.00	15,000.00	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	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	209,844.00
05/06/2023	RC		16036104	Fifo Bank Transfer		0.00	20,000.00	189,844.00
05/06/2023	JE	57428	1892388			20,000.00	0.00	209,844.00
05/06/2023	JE	57428	1892388			0.00	20,000.00	189,844.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	RC		16036105	Fifo Bank Transfer		0.00	20,000.00	183,667.00
12/06/2023	IN	TI/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	190,828.00
12/06/2023	JE	57429	1892389			0.00	19,638.00	171,190.00
12/06/2023	JE	57429	1892389			19,638.00	0.00	190,828.00
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	RC		16041104	Bank Transfer		0.00	20,000.00	197,021.00
22/06/2023	JE	60581	1923768			5,846.00	0.00	202,867.00
22/06/2023	JE	60581	1923768			0.00	5,846.00	197,021.00
22/06/2023	IN	SA2300100147	31110940		DR ANURADHA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,28	5,187.00	0.00	202,208.00
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	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

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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	225,003.00
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	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	RC		16047327	Bank Transfer		0.00	25,000.00	201,757.00
06/07/2023	JE	71589	1953611			3,916.00	0.00	205,673.00
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	TI/35021191	31140305		LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	216,486.00
11/07/2023	IN	TI/35021330	31140444		JAGANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	218,582.00
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	222,331.00
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	230,653.00
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	232,749.00
13/07/2023	JE	71554	1953607			0.00	15,904.00	216,845.00
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	232,569.00
13/07/2023	JE	71554	1953607			15,904.00	0.00	248,473.00
13/07/2023	IN	SA2300119457	31143171		VIKRAMADITYA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26 ,27	6,153.00	0.00	254,626.00
13/07/2023	IN	TI/35023880	31143901		D . SRIRAMULY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	256,013.00
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	265,722.00

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13/07/2023	RC		16047308	Bank Transfer		0.00	40,000.00	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/23-24/4277	32204281		RAMESH BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	239,229.00
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	242,374.00
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	244,470.00
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	247,615.00
19/07/2023	IN	TI/35029982	31152694		SAVITRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,548.00	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			0.00	1,422.00	265,929.00
28/07/2023	JE	76225	2004616			1,422.00	0.00	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			17,087.00	0.00	269,679.00
02/08/2023	JE	76247	2005292			0.00	17,087.00	252,592.00
02/08/2023	RC		16056820	Bank Transfer		0.00	25,000.00	227,592.00

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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	HYD/23-24/5140	32205142		SAIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	232,462.00
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	267,984.00
07/08/2023	JE	79313	2039658			0.00	11,964.00	256,020.00
07/08/2023	JE	79313	2039658			11,964.00	0.00	267,984.00
07/08/2023	RC		16063119	Bank Transfer		0.00	20,000.00	247,984.00
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/35063796	31188437		RADESHWAR RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	2,776.00	0.00	270,193.00
10/08/2023	IN	TI/35063497	31188138		ARCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25	2,776.00	0.00	272,969.00
11/08/2023	IN	TI/35065176	31189860		PN RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	8,558.00	0.00	281,527.00
11/08/2023	IN	TI/35066042	31190725		BHARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	287,079.00
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	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	JE	79084	2039653			0.00	4,924.00	289,830.00
14/08/2023	JE	79084	2039653			4,924.00	0.00	294,754.00
14/08/2023	RC		16062595	Bank Transfer		0.00	20,000.00	274,754.00
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	284,366.00

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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/35071314	31196029		ADHI LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	288,530.00
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	295,110.00
17/08/2023	JE	79696	2042882			27,375.00	0.00	322,485.00
17/08/2023	JE	79696	2042882			0.00	27,375.00	295,110.00
17/08/2023	RC		16063905	Bank Transfer		0.00	50,000.00	245,110.00
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	247,206.00
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	249,302.00
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	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/23-24/5936	32205936		DURGA SUSHANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	260,122.00
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	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/23-24/6181	32206186		RAMANAIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	282,423.00



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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	284,519.00
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	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/35104166	31228998		BHARATH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-33,34	1,464.00	0.00	292,273.00
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	295,504.00
08/09/2023	RC		16073557	Bank Transfer		0.00	35,000.00	260,504.00
08/09/2023	JE	84643	2096879			0.00	4,924.00	255,580.00
08/09/2023	JE	84643	2096879			4,924.00	0.00	260,504.00
11/09/2023	JE	85232	2101814			8,096.00	0.00	268,600.00
11/09/2023	JE	85232	2101814			0.00	8,096.00	260,504.00
11/09/2023	JE	85233	2101815			13,473.00	0.00	273,977.00
11/09/2023	JE	85233	2101815			0.00	13,473.00	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	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	HYD/23-24/6621	32206628		BALAKRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	213,913.00
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	218,105.00
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	220,201.00
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	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

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14/09/2023	IN	HYD/23-24/6754	32206763		JAAANVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	241,252.00
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	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			0.00	18,041.00	227,403.00
30/09/2023	RC		16084156	Bank Transfer		0.00	45,000.00	182,403.00
30/09/2023	JE	105516	2145826			18,041.00	0.00	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
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			7,337.00	0.00	181,461.00
11/10/2023	JE	692136	2176585			0.00	7,337.00	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			0.00	22,730.00	51,394.00
12/10/2023	JE	108389	2176581			22,730.00	0.00	74,124.00
12/10/2023	JE	108388	2176580			6,287.00	0.00	80,411.00
12/10/2023	JE	108388	2176580			0.00	6,287.00	74,124.00
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	76,220.00
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	95,089.00
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	98,234.00
17/10/2023	IN	TI/35161426	31286331		SUKHIJITH KAU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	99,622.00

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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	RC		16093713	Bank Transfer		0.00	25,000.00	78,106.00
19/10/2023	JE	109979	2193512			0.00	18,992.00	59,114.00
19/10/2023	JE	109979	2193512			18,992.00	0.00	78,106.00
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	84,393.00
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	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	HYD/23-24/8201	32208213		GLORY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	98,625.00
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	101,770.00
24/10/2023	IN	TI/35171289	31296185		KAMESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	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 ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-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	JE	111898	2213429			6,489.00	0.00	118,369.00
28/10/2023	RC		16097411	Bank Transfer		0.00	25,444.00	92,925.00

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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
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	RT	31297695	131007183	DUE TO FITTING PROBLEM WORK RETURN FOR CANCELATION		0.00	13,115.00	115,968.00
08/11/2023	IN	TI/35192098	31317010		SIRISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	117,356.00
08/11/2023	IN	HYD/23-24/8670	32208682		YADAI AH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	121,548.00
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	140,417.00
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	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

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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/23-24/9300	32209317		SALITHA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	138,217.00
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	140,313.00
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	143,458.00
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 CANCELL.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			0.00	17,768.00	123,128.00
15/12/2023	JE	126795	2323929			17,768.00	0.00	140,896.00
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	142,992.00
15/12/2023	RC		16119493	Bank Transfer		0.00	25,000.00	117,992.00
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	120,088.00

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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	RC		16120353	Bank Transfer		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
18/12/2023	JE	127180	2329374			0.00	30,000.00	64,280.00
18/12/2023	JE	127180	2329374			30,000.00	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
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	116,373.00
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	128,200.00
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	131,345.00
22/12/2023	RC		16121977	9849236737@ybl-335651487934 Bank Transfer		0.00	25,000.00	106,345.00
22/12/2023	JE	707802	2338225			25,000.00	0.00	131,345.00
22/12/2023	JE	707802	2338225			0.00	25,000.00	106,345.00
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	112,635.00
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	114,731.00
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	111,586.00
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	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

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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	138,841.00
29/12/2023	RC		16124120	9849236737@ybl-336322389958 Bank Transfer		0.00	51,805.00	87,036.00
29/12/2023	JE	709062	2354423			34,768.00	0.00	121,804.00
29/12/2023	JE	709062	2354423			0.00	34,768.00	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/35267338	31392274		UDAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	98,628.00
01/01/2024	IN	TI/35267136	31392073		SUBRAMANYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	100,016.00
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/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	200,418.00
06/01/2024	IN	TI/35273983	31398752		YOHAN RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,22	3,135.00	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/35279458	32210900		SAI RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	208,880.00
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	215,170.00

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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
22/01/2024	RT	31399176	131009508	CD/1213/TI/35274447/85727/SALI MADAM/NO NEED DISCOUNT		0.00	85,727.00	156,397.00
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	249,574.00
23/01/2024	IN	TIHYD/32300949	32211405		CHAYABKALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33,34 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-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	RC		16137167	9849236737@ybl-402504682902 Bank Transfer		0.00	30,000.00	255,957.00
25/01/2024	JE	715709	2419177			18,727.00	0.00	274,684.00
25/01/2024	JE	715709	2419177			0.00	18,727.00	255,957.00
26/01/2024	RC		16137279	9849236737@ybl-402637420911 Bank Transfer		0.00	15,000.00	240,957.00
26/01/2024	JE	715920	2419561			0.00	15,000.00	225,957.00
26/01/2024	JE	715920	2419561			15,000.00	0.00	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	JE	716255	2424144			0.00	20,000.00	222,345.00
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	225,490.00



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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	227,586.00
29/01/2024	RC		16138012	9849236737@ybl-402964921434 Bank Transfer		0.00	20,000.00	207,586.00
29/01/2024	JE	716255	2424144			20,000.00	0.00	227,586.00
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	262,126.00
31/01/2024	JE	717243	2436876			11,228.00	0.00	273,354.00
31/01/2024	JE	717243	2436876			0.00	11,228.00	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	717085	2433392			0.00	15,000.00	232,126.00
31/01/2024	JE	717085	2433392			15,000.00	0.00	247,126.00
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
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	TI/35314748	31440839		K SURYA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	233,021.00
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	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/35319730	31445824		NAGESHWARI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	239,830.00
07/02/2024	IN	TI/35319807	31445901		KAMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	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/35324850	31450943		RAGAVA NATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	252,389.00
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	258,037.00

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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	JE	138435	2469969			0.00	23,061.00	237,591.00
14/02/2024	JE	138435	2469969			23,061.00	0.00	260,652.00
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	289,403.00
14/02/2024	RC		16147166	Bank Transfer		0.00	35,000.00	254,403.00
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	RC		16153339	9849236737@ybl-406035043288 Bank Transfer		0.00	44,886.00	100,455.00

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29/02/2024	JE	724770	2506345			0.00	2,582.00	97,873.00
29/02/2024	JE	724770	2506345			2,582.00	0.00	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
07/03/2024	IN	TIHYD/32302713	32213162		INDIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	111,974.00
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	114,070.00
07/03/2024	IN	TIHYD/32302671	32213121		KALYAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	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	TIHYD/32303226	32213670		GURIYA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	140,929.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	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
27/03/2024	IN	TIHYD/32303546	32213989		SHARADA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,145.00	0.00	130,634.00
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	196,665.00
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	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
						<b>2,145,214.00</b>	<b>2,123,977.00</b>	
							*Period Closing Bal.:	228,109.00