



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024
HYD001339 - SARITHA K

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100373349	11575		AJANTHA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT	4,082.00	0.00	4,082.00
11/03/2022	IN	5236	50805		JYOTHI 22. SELF CURE ACRYLIC TEMPORARY	840.00	0.00	4,922.00
15/03/2022	IN	SA2100388440	993		JYOTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	17,808.00	0.00	22,730.00
15/03/2022	IN	SA2100389412	32385		RATNA KUMARI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	24,292.00
22/03/2022	IN	5464	50806		KRISHNA 22. SELF CURE ACRYLIC TEMPORARY	420.00	0.00	24,712.00
24/03/2022	IN	5541	50807		SHARVANTI 22.DENTCARE CLEAR RETAINER	616.00	0.00	25,328.00
27/03/2022	IN	SA2100407316	3582		KRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	34,232.00
30/03/2022	IN	5701	50808		BALA KRISHNAN 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	36,192.00
31/03/2022	IN	SA2100413499	7928		PILLA SATYANARAYANA 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	41,568.00
01/04/2022	IN	SA2200000269	1000263		GOPALA KRISHNA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-22	840.00	0.00	42,408.00
05/04/2022	RC		6000493	A Bank Transfer		0.00	20,000.00	22,408.00
07/04/2022	IN	SA2200009722	1009023		JAYASHREE 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	23,970.00
14/04/2022	RC		6003463	Bank Transfer		0.00	21,568.00	2,402.00
19/04/2022	IN	SA2200024203	1022923		RATNA KUMARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45,46	4,872.00	0.00	7,274.00
24/04/2022	JE		741482			0.00	3,836.00	3,438.00
24/04/2022	JE		741482			3,836.00	0.00	7,274.00
10/05/2022	RC		6014628	Bank Transfer		0.00	7,274.00	0.00
21/05/2022	IN	SA2200070349	1070146		TEJOVATHI 19a.M L S CROWN/BRIDGE-15,45,46,47,48	7,812.00	0.00	7,812.00
08/06/2022	IN	22-23/1432	3001449		LEELA VIJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,960.00	0.00	9,772.00
09/06/2022	IN	SA2200096805	1096642		MANI DURGA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	11,334.00

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09/06/2022	IN	SA2200097204	1097038		SWARNA GOWRI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	12,896.00
13/06/2022	IN	SA2200102448	1102268		NARENDRA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	16,021.00
14/06/2022	RC		6029899	Bank Transfer		0.00	7,812.00	8,209.00
15/06/2022	IN	22-23/1588	3001600		SANJEEV REDDY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	392.00	0.00	8,601.00
15/06/2022	IN	SA2200104522	1104336		NIRMALA 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	14,851.00
17/06/2022	IN	22-23/1654	3001676		SAJEEV REDDY DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,210.00	0.00	16,061.00
18/06/2022	IN	SA2200110124	1109932		SWARNA GOWRI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	17,623.00
21/06/2022	IN	22-23/1746	3001769		ASMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	258.00	0.00	17,881.00
22/06/2022	IN	SA2200114266	1114066		DR MURALI KRISHNA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	19,443.00
28/06/2022	IN	22-23/1911	3001928		KHADER BEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	8,904.00	0.00	28,347.00
01/07/2022	IN	SA2200129199	1128959		ABHISHEK G 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	29,909.00
08/07/2022	IN	22-23/2201	3002227		SAJEEV REDDY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41	1,568.00	0.00	31,477.00
11/07/2022	IN	22-23/2291	3002314		KADEER BEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,872.00	0.00	43,349.00
12/07/2022	RC		6041483	Bank Transfer		0.00	14,458.00	28,891.00
13/07/2022	IN	SA2200146008	1145774		SAJEEV REDDY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	3,997.92	0.00	32,888.92
20/07/2022	RC		6048062	Bank Transfer		0.00	10,000.00	22,888.92
21/07/2022	RT	3001928	13000034	Based On A/R Invoices 3001928.		0.00	8,904.00	13,984.92
21/07/2022	IN	22-23/2572	3002599		FIRDOUS BEGUM DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	15,139.92
22/07/2022	IN	22-23/2597	3002622		SUBBRAMANYAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,528.00	0.00	18,667.92
22/07/2022	IN	SA2200158589	1158317		ANIMA PANDA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	20,132.92
24/07/2022	IN	SA2200162668	1162391		MANI DURGA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	21,597.92
30/07/2022	IN	22-23/2840	3002867		SUDHAKAR REDDY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-31	1,570.00	0.00	23,167.92
31/07/2022	JE		965448			0.00	5,388.00	17,779.92
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31/07/2022	JE		965449			1,885.00	0.00	25,052.92
31/07/2022	JE		965449			0.00	1,885.00	23,167.92
04/08/2022	IN	SA2200180435	1180141		SUDHAKAR REDDY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37	1,570.00	0.00	24,737.92
08/08/2022	IN	22-23/3030	3003058		MOHANA KRISHNA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	28,654.92
09/08/2022	IN	22-23/3073	3003100		VENU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	29,809.92
12/08/2022	RC		6053419	Bank Transfer		0.00	23,167.00	6,642.92
16/08/2022	JE		1002053			16,240.00	0.00	22,882.92
16/08/2022	321		64139			0.00	0.92	22,882.00
16/08/2022	JE		1002053			0.00	16,240.00	6,642.00
17/08/2022	IN	SA2200199149	1198841		MANJU AGARWAL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	8,107.00
19/08/2022	IN	SA2200202048	1201727		PRANATHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	9,572.00
20/08/2022	IN	SA2200203527	1203208		SURENDRA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	13,966.00
22/08/2022	IN	SA2200205641	1205313		JAHNAVI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	15,431.00
23/08/2022	IN	22-23/3393	3003419		NAMARITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,36	7,056.00	0.00	22,487.00
29/08/2022	IN	SA2200215737	1215393		SITHA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	23,952.00
30/08/2022	IN	SA2200217997	1217653		GANESH 19a.M L S CROWN/BRIDGE-14 ,27	2,930.00	0.00	26,882.00
07/09/2022	IN	SA2200228211	1227856		VENKATA RAMANA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	28,347.00
14/09/2022	RC		6068862	Bank Transfer		0.00	26,882.00	1,465.00
17/09/2022	IN	22-23/3936	3003982		GREESHMA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	2,620.00
17/09/2022	JE		1073313			12,128.00	0.00	14,748.00
17/09/2022	JE		1073313			0.00	12,128.00	2,620.00
22/09/2022	IN	SA2200248639	1248241		BHASKAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	4,085.00
10/10/2022	IN	SA2200270764	1270394		PRAMEELA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	8,479.00
11/10/2022	RC		6080447	Bank Transfer		0.00	4,085.00	4,394.00
12/10/2022	IN	SA2200273652	1273280		VIJAYA KUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	5,859.00
13/10/2022	IN	22-23/4551	3004607		BHANUMATHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	310.00	0.00	6,169.00

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13/10/2022	JE		1130729			0.00	1,155.00	5,014.00
13/10/2022	JE		1130729			1,155.00	0.00	6,169.00
14/10/2022	IN	SA2200275977	1275606		SASHI MOHAN GUPTA 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	10,563.00
15/10/2022	IN	22-23/4649	3004693		BHANUMATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	368.00	0.00	10,931.00
19/10/2022	IN	22-23/4749	3004801		BHANUMATHI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,134.00	0.00	12,065.00
22/10/2022	IN	SA2200287909	1287529		VIJAY KUMAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	13,530.00
22/10/2022	RC		6091194	Bank Transfer		0.00	1,260.00	12,270.00
28/10/2022	IN	SA2200293694	1293315		RAHUL 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	15,200.00
01/11/2022	IN	SA2200298247	1297875		BHANUMATHI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	16,334.00
08/11/2022	IN	HYD/22-23/5242	3005303		SUNDER RAM DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	17,122.00
10/11/2022	IN	SA2200309677	1309317		SRINIVAS K 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	18,587.00
11/11/2022	IN	SA2200311861	1311498		V SRINIVAS REDDY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	20,052.00
12/11/2022	JE		1197047			1,260.00	0.00	21,312.00
14/11/2022	IN	HYD/22-23/5406	3005472		MANIKANTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	23,270.00
17/11/2022	IN	SA2200318936	1318568		ANAND 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	29,129.00
17/11/2022	IN	SA2200318997	1318629		DR SURESH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	30,594.00
18/11/2022	IN	SA2200320898	1320535		M. PRAMEELA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	32,059.00
18/11/2022	IN		3005624		DR.MANJUSHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	14,112.00	0.00	46,171.00
18/11/2022	RC		6097391	Bank Transfer		0.00	16,490.00	29,681.00
22/11/2022	JE		1217977			1,812.00	0.00	31,493.00
22/11/2022	JE		1217977			0.00	1,812.00	29,681.00
29/11/2022	IN	HYD/22-23/5862	3005929		MADHUSUDHAN RAO DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	30,469.00
29/11/2022	IN	HYD/22-23/5876	3005943		SHUBHANGI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,528.00	0.00	33,997.00

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06/12/2022	RC		6104823	Bank Transfer		0.00	5,997.00	28,000.00
08/12/2022	IN	HYD/22-23/6123	3006191		K.KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	29,958.00
08/12/2022	JE		1256699			1,963.00	0.00	31,921.00
08/12/2022	JE		1256699			0.00	1,963.00	29,958.00
09/12/2022	RC		6106788	Bank Transfer		0.00	28,000.00	1,958.00
09/12/2022	IN	SA2200349285	1349366		SIDDHARTH 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	7,817.00
12/12/2022	IN	HYD/22-23/6258	3006327		POOJITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	8,972.00
12/12/2022	JE		1265355			0.00	19,211.00	-10,239.00
12/12/2022	JE		1265355			19,211.00	0.00	8,972.00
14/12/2022	IN	SA2200355417	1355489		APPA RAO 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	10,437.00
17/12/2022	IN	HYD/22-23/6440	3006507		RAMA KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	12,395.00
26/12/2022	IN	HYD/22-23/6699	3006774		MADHURI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,688.00	0.00	15,083.00
28/12/2022	IN	HYD/22-23/6805	3006870		SRAVANTHI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	15,661.00
28/12/2022	IN	SA2200375428	1375894		RUPA N 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	17,126.00
04/01/2023	IN	HYD/22-23/7096	3007178		RAM MOHAN RAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	609.00	0.00	17,735.00
07/01/2023	RC		6118910	Bank Transfer		0.00	17,128.00	607.00
10/01/2023	IN	HYD/22-23/7340	3007411		ARJUN REDDY DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	1,762.00
10/01/2023	JE		1332026			0.00	8,337.00	-6,575.00
10/01/2023	321		159798			2.00	0.00	-6,573.00
10/01/2023	JE		1332026			8,337.00	0.00	1,764.00
12/01/2023	IN	SA2200394664	1395138		SHIRISHA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	3,229.00
25/01/2023	IN	HYD/22-23/7821	3007895		RAM MOHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41	4,358.00	0.00	7,587.00
28/01/2023	IN	SA2200416981	1417435		RAMA DEVI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	5,040.00	0.00	12,627.00

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30/01/2023	IN	SA2200418593	1419044		RAM MOHAN REDDY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-22 ,23 ,24 ,25 ,26 ,27 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,358.00	0.00	16,985.00
30/01/2023	IN	SA2200418253	1418705		LAKSHMI DEVI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	18,450.00
01/02/2023	IN	SA2200423109	1423547		RAMA DEVI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	3,749.00	0.00	22,199.00
02/02/2023	IN	SA2200423904	1424345		PAPA RAO D 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	23,664.00
10/02/2023	RC		6133880	Bank Transfer		0.00	18,450.00	5,214.00
13/02/2023	JE		1411295			0.00	6,122.00	-908.00
13/02/2023	JE		1411295			6,122.00	0.00	5,214.00
15/02/2023	IN	SA2200441463	1441873		RAMYA.P 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	6,679.00
16/02/2023	IN	SA2200443760	1444165		PRASHANT T 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	8,144.00
17/02/2023	IN	SA2200445596	1445992		SUDEER KUMAR G 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	9,609.00
21/02/2023	IN	SA2200449988	1450389		SREELATHA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	11,074.00
03/03/2023	IN	SA2200464758	1465134		JANAKI 19a.M L S CROWN/BRIDGE-37 ,46	2,930.00	0.00	14,004.00
13/03/2023	RC		6148090	Bank Transfer		0.00	11,074.00	2,930.00
14/03/2023	IN	SA2200479044	1479416		K ARUNA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	4,395.00
21/03/2023	IN	HYD/22-23/10130	3010208		SANHITH .P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,688.00	0.00	7,083.00
29/03/2023	IN	SA2200500577	1500915		MANGA TAYARRO 19a.M L S CROWN/BRIDGE-37 , 25b. M L S FULL METAL REST-36	2,273.00	0.00	9,356.00
29/03/2023	IN	SA2200499996	1500337		PILLA SATYANARAYANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26 ,27 ,36	7,833.00	0.00	17,189.00
29/03/2023	IN	2303353701	7023028	Based On Sales Orders 25012.	LEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45	5,859.00	0.00	23,048.00
06/04/2023	IN	SA2300006292	31006278		CHANDRAN MUNIYAN 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	27,442.00
08/04/2023	IN	SA2300007982	31007964		CHINNA REDDY M 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	28,907.00
11/04/2023	IN	SA2300011465	31011451		SRIKANTH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	30,372.00
12/04/2023	RC		16010664	Bank Transfer		0.00	23,048.00	7,324.00
12/04/2023	JE	3182	1760821			2,688.00	0.00	10,012.00

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12/04/2023	JE	3182	1760821			0.00	2,688.00	7,324.00
13/04/2023	IN	2304390971	34002425	Based On Sales Orders 2047.	K SATYASAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	8,789.00
14/04/2023	IN	HYD/23-24/487	32200486		MANIKANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	8,899.00	0.00	17,688.00
18/04/2023	IN	SA2300021561	31021542		R SATHYAVATHI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	22,082.00
19/04/2023	IN	HYD/23-24/621	32200620		R RAM REDDY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11	1,570.00	0.00	23,652.00
20/04/2023	IN	SA2300024094	31024085		RAMASUBAMMA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	10,080.00	0.00	33,732.00
24/04/2023	IN	SA2300028329	31028315		RAMASUBAMMA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	7,497.00	0.00	41,229.00
24/04/2023	IN	SA2300028496	31028481		R. RAM REDDY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLSING(UPPER)-24 ,25 ,26	1,570.00	0.00	42,799.00
02/05/2023	IN	HYD/23-24/1135	32201133		MADHAVI U DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	44,757.00
03/05/2023	IN	SA2300038772	31038743		Y FATIMA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	46,222.00
10/05/2023	IN	SA2300047608	31047575		ROHIT N 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	47,687.00
11/05/2023	IN	SA2300049104	31049070		SAINATH REDDY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	49,152.00
12/05/2023	JE	3422	1802046			0.00	8,899.00	40,253.00
12/05/2023	JE	3422	1802046			8,899.00	0.00	49,152.00
12/05/2023	JE	172909	1860601			341.00	0.00	49,493.00
12/05/2023	JE	172909	1860601			0.00	341.00	49,152.00
12/05/2023	RC		16018946	Bank Transfer		0.00	40,000.00	9,152.00
13/05/2023	RT	31028481	131001212	Based On A/R Invoices 31028481.		0.00	1,570.00	7,582.00
13/05/2023	IN	SA2300052191	31052170		LAKSHMIPATI RAO 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-17	840.00	0.00	8,422.00
19/05/2023	IN	SA2300059029	31059004		LAKSHMIPATI RAO 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-17	625.00	0.00	9,047.00
26/05/2023	IN	SA2300067537	31069786		SUNAINA SHAIK 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	10,512.00
26/05/2023	IN	HYD/23-24/2156	32202160		AFSA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	13,478.00

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27/05/2023	IN	BLR/23-24/2177	32202175		MANIKANTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	15,436.00
13/06/2023	RC		16033047	Bank Transfer		0.00	13,866.00	1,570.00
13/06/2023	JE	3643	1877585			6,541.00	0.00	8,111.00
13/06/2023	JE	3643	1877585			0.00	6,541.00	1,570.00
11/07/2023	IN	HYD/23-24/3940	32203941		SRIKANTH SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	2,263.00
13/07/2023	IN	TI/35023561	31143584		ARUN PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26	5,468.00	0.00	7,731.00
18/07/2023	IN	TI/35028713	31151168		ARUN PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25,26	3,938.00	0.00	11,669.00
20/07/2023	IN	SA2300122744	31153892		PANDURANGA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	13,237.00
26/07/2023	IN	HYD/23-24/4707	32204710		N SRINIVAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	278.00	0.00	13,515.00
01/08/2023	IN	HYD/23-24/4951	32204956		N SRINIVASA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41	2,615.00	0.00	16,130.00
02/08/2023	RT	32200620	132200089	Based On A/R Invoices 32200620.WORK CANCELLED 23-24/CN72		0.00	1,570.00	14,560.00
04/08/2023	IN	TI/35054609	31179055		N SRINIVAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,45,46,31,3 4,35	3,922.00	0.00	18,482.00
07/08/2023	IN	HYD/23-24/5194	32205196		SHAKUNTALA DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-13,12,11,21,22,23,24,2 5,26,27	35,721.00	0.00	54,203.00
11/08/2023	IN	HYD/23-24/5364	32205411		SHAKUNTALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-13,12,11,21,22,23,24,2 5,26,27	9,429.00	0.00	63,632.00
16/08/2023	IN	TI/35072281	31196980		PAPA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	69,903.00
16/08/2023	JE	4096	2039336			0.00	971.00	68,932.00
16/08/2023	JE	4096	2039336			971.00	0.00	69,903.00
16/08/2023	RC		16063561	Bank Transfer		0.00	11,945.00	57,958.00
31/08/2023	IN	TI/35093503	31218289		N SHIVA PRAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	59,526.00
08/09/2023	JE	4271	2097731			0.00	47,765.00	11,761.00
08/09/2023	JE	4271	2097731			47,765.00	0.00	59,526.00

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08/09/2023	RC		16074362	Bank Transfer		0.00	59,526.00	0.00
13/09/2023	IN	TI/35113185	31238039		SUDESHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	3,135.00
13/09/2023	IN	HYD/23-24/6654	32206663		DINESH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	6,092.00
16/09/2023	IN	TI/35118863	31243717		AMIYA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	7,660.00
28/09/2023	IN	HYD/23-24/7224	32207232		MR SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14	12,579.00	0.00	20,239.00
30/09/2023	IN	HYD/23-24/7286	32207295		SAI KRISHNA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	22,335.00
30/09/2023	IN	HYD/23-24/7309	32207318		SAI KRISHNA BANDI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,47,46,45,25,26,27,35,36, 37	29,568.00	0.00	51,903.00
09/10/2023	IN	TI/35149746	31274643		P PADMA LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	3,663.00	0.00	55,566.00
12/10/2023	IN	TI/35155554	31280457		SHIVA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	57,134.00
12/10/2023	IN	HYD/23-24/7732	32207740		DINESH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	60,091.00
16/10/2023	JE	4542	2184888			0.00	47,200.00	12,891.00
16/10/2023	JE	4542	2184888			47,200.00	0.00	60,091.00
16/10/2023	RC		16092030	Bank Transfer		0.00	51,903.00	8,188.00
17/10/2023	IN	HYD/23-24/7915	32207925		SAMBA SIVA RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11	1,570.00	0.00	9,758.00
21/10/2023	IN	TI/35168280	31293195		SAMBA SIVA RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,21	2,355.00	0.00	12,113.00
21/10/2023	IN	TI/35169221	31294119		KRISHNA PRIYA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	15,248.00
21/10/2023	IN	HYD/23-24/8124	32208134		CHANDRA SHEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	19,440.00
26/10/2023	IN	HYD/23-24/8247	32208259		GOPI BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	21,536.00
01/11/2023	IN	HYD/23-24/8458	32208470		RAJI REDDY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11	1,570.00	0.00	23,106.00
04/11/2023	IN	HYD/23-24/8583	32208593		ANURADHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41	2,615.00	0.00	25,721.00

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04/11/2023	IN	TI/35186434	31311339		SUTHA VIJAYA RAO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	9,114.00	0.00	34,835.00
06/11/2023	IN	TI/35188335	31313240		NIRMALA RANI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	36,403.00
09/11/2023	IN	TI/35193169	31318080		ANURADHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,44,45,46,47,31,3 2,34,35,36	3,922.00	0.00	40,325.00
10/11/2023	IN	TI/35194669	31319582		SUTHA VIJAYA RAO DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	46,888.00
11/11/2023	IN	TI/35196610	31321528		PADMJA CH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	48,456.00
13/11/2023	IN	HYD/23-24/8870	32208882		ANUPAMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	49,727.00
14/11/2023	JE	4774	2251574			10,815.00	0.00	60,542.00
14/11/2023	JE	4774	2251574			0.00	10,815.00	49,727.00
14/11/2023	RC		16105145	Bank Transfer		0.00	21,536.00	28,191.00
20/11/2023	IN	TI/35206683	31331703		RAJI REDDY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25,26	2,355.00	0.00	30,546.00
20/11/2023	IN	TI/35207590	31332608		JITHENDRA KOUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	35,249.00
23/11/2023	IN	HYD/23-24/9252	32209267		ROOP KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43	179.00	0.00	35,428.00
28/11/2023	IN	HYD/23-24/9391	32209410		NARASIMHA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,35,36	8,383.00	0.00	43,811.00
29/11/2023	IN	TI/35219637	31344667		SEETHA MAHALAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	45,379.00
06/12/2023	IN	TI/35229091	31354139		G S PRASAD RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	46,947.00
07/12/2023	IN	HYD/23-24/9686	32209702		VENUBABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	50,092.00
11/12/2023	RC		16117396	Bank Transfer		0.00	45,379.00	4,713.00
11/12/2023	JE	4976	2313046			0.00	14,018.00	-9,305.00
11/12/2023	JE	4976	2313046			14,018.00	0.00	4,713.00
13/12/2023	IN	HYD/23-24/9894	32209916		RATNA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,41	557.00	0.00	5,270.00
15/12/2023	IN	HYD/23-24/10011	32210031		RATNA KUMARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41	4,709.00	0.00	9,979.00

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22/12/2023	IN	TI/35252879	31377916		RATNA KUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,16,17,23,24,25,2 6,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,16,17,23,24,25,2 6,27	7,064.00	0.00	17,043.00
01/01/2024	IN	TI/35266093	32210584		K.GAURAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	20,000.00
02/01/2024	JE	133104	2403065			8,411.00	0.00	28,411.00
02/01/2024	JE	133104	2403065			0.00	8,411.00	20,000.00
02/01/2024	RC		16134315	Bank Transfer		0.00	17,043.00	2,957.00
03/01/2024	IN	TI/35269593	31394465		JAYASUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	9,228.00
04/01/2024	IN	TI/35271931	31396759		ROOP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	17,066.00
05/01/2024	IN	TI/35272501	31397309		RANJITH NAIDU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-35,36	7,970.00	0.00	25,036.00
10/01/2024	IN	TI/35280238	31404760		SUDAKSHINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	26,604.00
12/01/2024	IN	TI/35283491	32211043		PRASAD RAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,41	412.00	0.00	27,016.00
17/01/2024	IN	TI/35289113	31415211		NAVEEN T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	28,584.00
17/01/2024	IN	TI/35289071	31415169		SARASWATI D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	30,152.00
19/01/2024	IN	TIHYD/32300828	32211285		SUDHA VIJAY RAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11	278.00	0.00	30,430.00
22/01/2024	IN	TIHYD/32300902	32211359		PRASAD RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	3,665.00	0.00	34,095.00
23/01/2024	IN	TIHYD/32300938	32211395		RUKMINIAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	34,518.00
23/01/2024	IN	TIHYD/32300905	32211362		SUDHA VIJAY RAO DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11	2,205.00	0.00	36,723.00
25/01/2024	IN	TIHYD/32301009	32211465		SUJATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	45,593.00
27/01/2024	IN	TI/35303395	31429485		SUDHA VIJAY RAO DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-14,16,17,22,23,24,2 5,26,27	2,297.00	0.00	47,890.00

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27/01/2024	IN	TIHYD/32301086	32211541		RUKMINIAMMA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11	2,699.00	0.00	50,589.00
29/01/2024	IN	TI/35305557	31431646		PRASAD RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-35,36,37	5,498.00	0.00	56,087.00
02/02/2024	IN	TI/35313894	31439986		SAI KRISHNA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	58,699.00
03/02/2024	IN	TI/35314747	31440838		RUKMINIAMMA DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,518.00	0.00	61,217.00
06/02/2024	JE	137537	2457906			2,957.00	0.00	64,174.00
06/02/2024	JE	137537	2457906			0.00	2,957.00	61,217.00
06/02/2024	RC		16145046	Online Payment Bank Transfer		0.00	25,000.00	36,217.00
13/02/2024	JE	138902	2475483			18,552.00	0.00	54,769.00
13/02/2024	JE	138902	2475483			0.00	18,552.00	36,217.00
13/02/2024	RC		16148159	Bank Transfer		0.00	26,087.00	10,130.00
21/02/2024	IN	TIHYD/32301986	32212437		NAGARAJU PINELLI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	278.00	0.00	10,408.00
26/02/2024	IN	TIHYD/32302208	32212659		NAGARAJU PINELLI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41	1,544.00	0.00	11,952.00
28/02/2024	IN	TI/35353146	31479206		P NAGARAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,33	9,406.00	0.00	21,358.00
28/02/2024	IN	TI/35352789	31478849		NAGARAJU PINELLI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-44,45,46,47,35,36	1,029.00	0.00	22,387.00
28/02/2024	IN	TI/35352709	31478769		B SIDDHARTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	23,955.00
05/03/2024	RC		16158845	Bank Transfer		0.00	24,453.00	-498.00
05/03/2024	JE	143416	2531618			1,822.00	0.00	1,324.00
05/03/2024	JE	143416	2531618			0.00	1,822.00	-498.00
05/03/2024	JE	734172	2588586			0.00	498.00	-996.00
05/03/2024	JE	734172	2588586			498.00	0.00	-498.00
07/03/2024	IN	TIHYD/32302675	32213125		SUJATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	8,372.00
11/03/2024	IN	TI/35369245	31495324		G S LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	20,913.00

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19/03/2024	IN	TIHYD/32303224	32213668		K.SHIRISHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	23,870.00
23/03/2024	IN	TIHYD/32303426	32213869		NASREEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46	8,870.00	0.00	32,740.00
01/04/2024	IN	TIKER/45000077	41000079		V SREEHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	34,308.00
06/04/2024	RC		26003261	Bank Transfer		0.00	32,740.00	1,568.00
06/04/2024	JE	5864	2717132			20,199.00	0.00	21,767.00
06/04/2024	JE	5864	2717132			0.00	20,199.00	1,568.00
11/04/2024	IN	TIKER/45017000	41016903		S VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	3,136.00
11/04/2024	IN	TIKER/45017018	41016921		SWARNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	4,704.00
13/04/2024	IN	TIKER/45020555	41020440		GIRWANI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	6,272.00
13/04/2024	IN	TIKER/45020570	41020455		SUBHAIGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	7,840.00
03/05/2024	IN	TIKER/45049913	41049635		GANAPATH RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	10,975.00
03/05/2024	IN	TIKER/45049809	41049532		SIDHARTH B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	7,838.00	0.00	18,813.00
04/05/2024	IN	TIKER/45050975	41050691		SANTHAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	20,383.00
06/05/2024	IN	TIKER/45053250	41052955		NAGARAJU PINELLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	25,086.00
06/05/2024	IN	TIKER/45053743	41053444		SUNDER REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,654.00
06/05/2024	IN	TIHYD/46401399	42401396		UMA MAHESH RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	36,088.00
08/05/2024	IN	TIKER/45057147	41058095		SANTHAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	38,443.00
09/05/2024	IN	TIHYD/46401512	42401516		SUBRAHMANYAM.U DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	47,877.00
14/05/2024	IN	TIKER/45066395	41067291		PURNIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	49,445.00
						957,414.92	907,969.92	
							*Period Closing Bal.:	49,445.00