



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 29/04/2024
HYD001348 - HARINATH REDDY S

							*Period Opening Bal.:	102,983.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	TI/35266164	32210589		A SRINIVAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,24,25,26,41,42,31,32,33,34,35	2,856.00	0.00	105,839.00
01/01/2024	IN	TI/35266307	31391256		BHARAT SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	110,864.00
01/01/2024	IN	TI/35266604	31391546		SRINIVAS OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,27	33,516.00	0.00	144,380.00
01/01/2024	IN	TI/35266684	31391623		ANUHYA DOMMETI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-14,15,24,25 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-14,15,24,25 , OSSTEM MINI NON ENGAGING STARIGHT ABUTMENT GSTA4721N (STOCK IMPLANT COMPONENT) PER UNIT-14,15,24,25 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,24,25 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25	24,541.00	0.00	168,921.00
02/01/2024	IN	TI/35268377	31393273		SABEENA PATNI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	11,538.00	0.00	180,459.00
04/01/2024	IN	TI/35270631	31395504		B RAVICHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	182,555.00
04/01/2024	IN	TI/35270693	31395566		PADMA ISSARDASAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	185,690.00
04/01/2024	IN	TI/35270934	31395795		SISTER THERESA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	188,825.00

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04/01/2024	IN	TI/35271019	31395870		GOPU CHANDRA SEKHAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	191,960.00
05/01/2024	IN	TI/35272615	31397408		P RAMAKRISHNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	2,591.00	0.00	194,551.00
05/01/2024	IN	TI/35272203	31397032		A SUDHERSHAN BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	199,254.00
06/01/2024	IN	TI/35273997	31398766		SRINIVAS DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 18,21,22,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,27	17,656.00	0.00	216,910.00
09/01/2024	IN	TI/35277590	31402256		N TULAST DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	221,613.00
09/01/2024	IN	TI/35277934	32210864		SAI DEEPTHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	222,191.00
09/01/2024	IN	TI/35278261	31402880		SAMREEN KAUSAR BEGGS RETAINER-31	750.00	0.00	222,941.00
10/01/2024	IN	TI/35279741	31404290		SAMREEN KAUSAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	223,519.00
12/01/2024	IN	TI/35283376	31407785		GEETA JAIVELOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	226,654.00
13/01/2024	IN	TI/35285779	31410031		THIRTWA MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	229,789.00
15/01/2024	IN	TI/36500420	31411725		K RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	231,357.00
16/01/2024	IN	TI/35287714	31413813		ANUSHA REDDAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	232,925.00
16/01/2024	IN	TI/35287266	31413365		SUDEEP STEPHEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	237,628.00
16/01/2024	IN	TI/36501820	31413127		A SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25,26, 41,42,43,31,32,33,34,35	15,494.00	0.00	253,122.00
18/01/2024	IN	TI/35290564	31416662		DR RAJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	254,690.00
18/01/2024	IN	TIHYD/32300759	32211216		K MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	256,786.00
18/01/2024	IN	TIHYD/32300770	32211227		ROHAN SARIKONDA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	257,941.00
19/01/2024	IN	TI/35292372	31418468		A SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5,26,41,42,43,31,32,33,34,35	11,156.00	0.00	269,097.00

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23/01/2024	IN	TIHYD/32300948	32211404		CHANDRA DEEPAK REDDY PEDDLREEDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,26	4,192.00	0.00	273,289.00
24/01/2024	RC		16136851	Bank Transfer		0.00	100,000.00	173,289.00
24/01/2024	JE	134153	2416937			0.00	2,657.00	170,632.00
24/01/2024	JE	134153	2416937			2,657.00	0.00	173,289.00
24/01/2024	IN	TIHYD/32300971	32211427		K V VARA PRASAD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	196,366.00
24/01/2024	IN	TI/35299269	31425364		L KIRAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	197,934.00
24/01/2024	IN	TI/35299251	31425346		KISHORE ARZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,36,37	4,703.00	0.00	202,637.00
24/01/2024	IN	TI/35299243	31425338		N PUSHPALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	204,205.00
25/01/2024	IN	TI/35300382	31426477		R SRAVAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	205,773.00
25/01/2024	IN	TIHYD/32301035	32211490		KRISHNAVENI CHIKOTI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-42,43,44,45,46,47 ,31,32,33,34	1,785.00	0.00	207,558.00
27/01/2024	IN	TI/35302896	31428986		T ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	210,693.00
27/01/2024	IN	TIHYD/32301106	32211561		M.VAISHNAVI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	211,271.00
27/01/2024	IN	TIHYD/32301107	32211562		K.V VARA PRASAD SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	211,964.00
29/01/2024	IN	TI/35305227	31431316		M GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	213,532.00
30/01/2024	IN	TI/35307097	31433185		B AJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	216,667.00
31/01/2024	IN	TI/35309846	31435942		SREE SARIKONDA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,21,22,23,24 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24	57,451.00	0.00	274,118.00

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01/02/2024	IN	TI/35311550	31437645		SREE SARIKONDA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,26,27,28	206.00	0.00	274,324.00
02/02/2024	IN	TI/35312471	31438566		KRISHNAVEI CHIKOTI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34	10,025.00	0.00	284,349.00
02/02/2024	IN	TI/35312881	31438976		M NARAYANA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	285,917.00
02/02/2024	IN	TIHYD/32301332	32211784		TANMAYEE KARTHIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	287,072.00
05/02/2024	IN	TI/35316852	31442944		SREE SARIKONDA OSSTEM MINI NON-ENGAGING CASTABLE ABUTMENT GSNA4010B (STOCK IMPLANT COMPONENT) PER UNIT-25,26,27,28 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-25,26,27,28 , DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-25,26,27,28 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	20,507.00	0.00	307,579.00
06/02/2024	IN	TIHYD/32301461	32211913		B.HEMALATHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	308,734.00
07/02/2024	IN	TI/35319646	31445740		KRISHNAVEI CHIKOTI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34	7,219.00	0.00	315,953.00
07/02/2024	IN	TIHYD/32301516	32211968		VASANT RAO DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	316,340.00
08/02/2024	IN	TI/35321137	31447230		K VIJYA SEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	318,436.00
09/02/2024	IN	TIHYD/32301603	32212055		DOKE VASANTHA 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-11	701.00	0.00	319,137.00
12/02/2024	IN	TI/35327579	31453671		B VENKATESHWARLU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	326,975.00
12/02/2024	IN	TI/35327195	31453288		T JANAKI ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	3,752.00	0.00	330,727.00
13/02/2024	IN	TI/35329226	31455314		DOKE VASANTHA RAO DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	4,904.00	0.00	335,631.00
13/02/2024	JE	5460	2466589			2,856.00	0.00	338,487.00

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13/02/2024	JE	5460	2466589			0.00	2,856.00	335,631.00
13/02/2024	RC		16146526	Bank Transfer		0.00	30,000.00	305,631.00
14/02/2024	IN	TI/35331850	31457931		SANTOSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	308,766.00
15/02/2024	IN	TI/35332503	31458584		R SRAVAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	310,334.00
15/02/2024	IN	TI/35332698	31458778		RAJA RAJESWARI OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4611N (STOCK IMPLANT COMPONENT) PER UNIT-41 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-41 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-41 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-41 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-41 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41	20,839.00	0.00	331,173.00
17/02/2024	IN	TI/35336758	31462830		T PRABHUCHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	332,741.00
17/02/2024	IN	TIHYD/32301867	32212318		S.SUCHARITHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	333,516.00
19/02/2024	IN	TI/35338472	31464545		DOKE VASANTHA RAO DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-16,17,23,24,25,26,2 7 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-16,17,23,24,25,26,2 7	4,030.00	0.00	337,546.00
19/02/2024	IN	TI/35338635	31464706		NEELIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,27	3,135.00	0.00	340,681.00
20/02/2024	IN	TIHYD/32301975	32212426		S.SUCHARITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	341,527.00
20/02/2024	IN	TIHYD/32301964	32212415		PREMALATHA MIRYALA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22,41,42,43 ,31,32,33	1,607.00	0.00	343,134.00
22/02/2024	IN	TI/35343273	31469341		P VIJAYA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	345,230.00
23/02/2024	IN	TI/35345673	31471737		RAJA RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,27,28	14,582.00	0.00	359,812.00
23/02/2024	IN	TI/35345790	31471854		R HEMCHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,34	6,271.00	0.00	366,083.00

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23/02/2024	IN	TIHYD/32302131	32212582		D.SUCHARITHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11	4,050.00	0.00	370,133.00
24/02/2024	IN	TI/35347717	31473777		P KRISHNA MOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	371,701.00
26/02/2024	IN	TI/35350398	31476458		VELIDANDLA KUSUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	374,836.00
27/02/2024	IN	TI/35350595	31476656		L KAVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	376,404.00
27/02/2024	IN	TI/35350905	31476966		P VIJAYA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	378,500.00
27/02/2024	IN	TI/35352046	31478106		M L PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	380,068.00
27/02/2024	IN	TIHYD/32302291	32212742		D.ANJALI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	381,223.00
28/02/2024	IN	TIHYD/32302330	32212782		S.S.PRABHAVATHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34	1,607.00	0.00	382,830.00
28/02/2024	IN	TIHYD/32302323	32212775		AKSHAYA PERICHERLA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	383,985.00
29/02/2024	IN	TI/35354259	31480323		R LAKSHMI NARSEMHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	385,553.00
01/03/2024	IN	TI/35355696	31481768		L SUNITHA RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	388,688.00
01/03/2024	IN	TI/35356107	31482178		D.SUCHARITHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	393,164.00
01/03/2024	RC		16154862	Bank Transfer		0.00	250,000.00	143,164.00
01/03/2024	JE	5594	2511554			0.00	34,154.00	109,010.00
01/03/2024	JE	5594	2511554			34,154.00	0.00	143,164.00
05/03/2024	IN	TIHYD/32302593	32213044		AMUKTA PANUGANTI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	144,319.00
05/03/2024	IN	TI/35362204	31488273		A GRISHMA SRI INCLINED PLANE/CATALANS-31	1,197.00	0.00	145,516.00
05/03/2024	IN	TI/35361317	31487388		SREEDHAR NANDIRAJU DENTCARE DMLS FULL METAL INLAY-27	1,360.00	0.00	146,876.00
06/03/2024	IN	TIHYD/32302639	32213090		K.SARADA DEVI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	147,651.00
09/03/2024	IN	TI/35367530	31493609		R LAKSHMI NARASEMHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	152,354.00

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11/03/2024	IN	TI/35369836	31495915		M JAYA NANDINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	153,922.00
11/03/2024	IN	TI/35369940	31496019		DR G R MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	155,490.00
11/03/2024	IN	TIHYD/32302861	32213309		K.SARADA DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	156,336.00
12/03/2024	IN	TI/35373023	31499097		C H PRIYANKA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23	1,890.00	0.00	158,226.00
12/03/2024	IN	TI/35372746	31498820		RAJA RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	31,517.00	0.00	189,743.00
12/03/2024	IN	TI/35372527	31498602		G APARNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	191,311.00
12/03/2024	IN	TI/35372028	31498103		G.YUVRAJ SIDDARTH HAWLEYS APPLIANCE-11	689.00	0.00	192,000.00
13/03/2024	IN	TI/35373489	31499560		A. RAJESHWAR REDDY DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-32	512.00	0.00	192,512.00
15/03/2024	IN	TI/35377116	31503195		VEENA A PRASAD DENTCARE DMLS FULL METAL INLAY-46	1,360.00	0.00	193,872.00
15/03/2024	IN	TI/35377447	31503526		PREMALATHA MIRYALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,42,43,31,32,3 3	15,677.00	0.00	209,549.00
15/03/2024	IN	TIHYD/32303085	32213530		K.SARADA DEVI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11	4,050.00	0.00	213,599.00
16/03/2024	IN	TI/35379102	31505198		RAJA RAJESWARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	9,135.00	0.00	222,734.00
16/03/2024	IN	TI/35379773	31505869		GOPU CHANDRA SEKHAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	225,869.00
18/03/2024	IN	TIHYD/32303197	32213641		AMUKTA PANUGANTI. DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	227,024.00
18/03/2024	RC		16162390	harinath2726@okicici-407870483319 Bank Transfer		0.00	350.00	226,674.00
19/03/2024	IN	TI/35382572	31508672		K.SARADA DEVI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	231,150.00
20/03/2024	IN	MAG SUBS FEB-410	33400519	MAG SUBS FEB-410	MAGAZINE SUBSCRIPTION-	350.00	0.00	231,500.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2024	IN	TIHYD/32303315	32213758		SUNIL VYAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22,23,24,25 ,26	1,250.00	0.00	232,750.00
21/03/2024	IN	TI/35386333	31512438		SUNIL VYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	234,318.00
22/03/2024	IN	TIHYD/32303404	32213847		JAGANNADHA REDDY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41	1,544.00	0.00	235,862.00
22/03/2024	IN	TIHYD/32303405	32213848		C H PRIYANKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	26,864.00	0.00	262,726.00
25/03/2024	IN	TIHYD/32303488	32213931		C H PRIYANKA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21	942.00	0.00	263,668.00
26/03/2024	JE	5786	2575206			0.00	3,398.00	260,270.00
26/03/2024	JE	5786	2575206			3,398.00	0.00	263,668.00
26/03/2024	RC		16167126	Bank Transfer		0.00	65,000.00	198,668.00
26/03/2024	IN	TI/35394078	31520177		JAGANNADHA REDDY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,31,32	1,029.00	0.00	199,697.00
26/03/2024	IN	TI/35393861	31519960		BOINA KESHAVA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	202,832.00
27/03/2024	IN	TI/35396152	31522247		B. MANOGNA HAWLEYS APPLIANCE-41	689.00	0.00	203,521.00
27/03/2024	IN	TIHYD/32303565	32214008		P.LAXMI RAJYAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21,22 ,23	1,250.00	0.00	204,771.00
28/03/2024	IN	TI/35397033	31523128		B. MANOGNA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	205,349.00
31/03/2024	IN	TI/35400570	31528134		S S PRABHAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5,36	17,244.00	0.00	222,593.00
31/03/2024	RC		16169512	Bank Transfer		0.00	50,000.00	172,593.00
31/03/2024	JE	170849	2588196			3,228.00	0.00	175,821.00
31/03/2024	JE	170849	2588196			0.00	3,228.00	172,593.00
01/04/2024	IN	TIHYD/46400007	42400007		K.GEETA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	173,664.00
01/04/2024	IN	TIKER/45000518	41000517		DR M GOVARDHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	176,799.00
02/04/2024	IN	TIKER/45002498	41002484		V.S SARMA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	179,934.00

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04/04/2024	IN	TIKER/45005883	41005848		R V RAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	183,069.00
05/04/2024	IN	TIKER/45007858	41007815		RAJESH SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	184,637.00
05/04/2024	IN	TIKER/45008972	41008923		SUNIL VYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26	10,974.00	0.00	195,611.00
06/04/2024	IN	TIKER/45009507	41009454		P SMIGHDA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	4,192.00	0.00	199,803.00
08/04/2024	IN	TIKER/45011804	41011740		S RAMA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	200,009.00
08/04/2024	IN	TIKER/45012133	41012061		BHARATHI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	201,577.00
08/04/2024	IN	TIKER/45012171	41012099		N SULOCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	203,145.00
15/04/2024	IN	TIKER/45022221	41022097		A NAGESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	204,713.00
15/04/2024	IN	TIKER/45021889	41021768		G PAVAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	206,281.00
15/04/2024	IN	TIKER/45021872	41021751		M V RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	212,552.00
15/04/2024	IN	TIKER/45021871	41021750		R SUSMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	215,687.00
16/04/2024	IN	TIKER/45023570	41023436		S RAMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	220,519.00
17/04/2024	IN	TIKER/45024863	41024719		NAGARAJU A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	223,654.00
17/04/2024	IN	TIKER/45025096	41024950		R V RAMABHADRA RAO DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-44,45,46,47	7,489.00	0.00	231,143.00
17/04/2024	IN	TIKER/45025152	41025006		V GEETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	232,711.00
17/04/2024	IN	TIKER/45025566	41025417		N PUSHPALATHA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	232,917.00
17/04/2024	IN	TIKER/45025569	41025420		A MADHAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	236,052.00
19/04/2024	IN	TIKER/45029229	41029048		SHASHIKALA REDDY P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	237,620.00
19/04/2024	IN	TIKER/45028762	41028592		NASSEEM KAUSER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,44,45,46,47	7,838.00	0.00	245,458.00
20/04/2024	IN	TIKER/45030167	41029982		K GEETA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,24,25,41,42,43,44,45, 46,31,32,33,34,35	13,671.00	0.00	259,129.00

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20/04/2024	IN	TIKER/45030408	41030221		B S MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	260,697.00
20/04/2024	IN	TIKER/45030977	41030789		R V RAMABHADRA RAO DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-44,45,46,47	595.00	0.00	261,292.00
23/04/2024	IN	TIKER/45034544	41034335		N PUSHPALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	6,400.00	0.00	267,692.00
24/04/2024	IN	TIKER/45036735	41036508		DR M GOVARDHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	269,260.00
24/04/2024	RT	41000517	141000949	AP-786/TKERI/45000518/RS.3135/PER.DB MAM/UNIT 37 RPT WORK SO CANCELLED		0.00	3,135.00	266,125.00
26/04/2024	IN	TIKER/45040256	41040019		R V RAMABHADRA RAO DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-44,45,46,47	894.00	0.00	267,019.00
27/04/2024	IN	TIKER/45041485	41041246		K DURGA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	268,587.00
						710,382.00	544,778.00	
							*Period Closing Bal.:	268,587.00