



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024
HYD001350 - RISHIKESH G

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
31/01/2022	IN	SA2100330736	47946		NARENDER 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	504.00	
01/02/2022	IN	SA2100332192	40151		ZANEDA BEGUM 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,736.00	
02/03/2022	IN	SA2100370266	40152		SHAKIR 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	2,968.00	
02/03/2022	IN	SA2100370283	40153		BINDHU 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	4,200.00	
07/03/2022	IN	SA2100376628	40611		SRI HARI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING	1,210.00	0.00	5,410.00	
09/03/2022	IN	5202	50755		AZRA SULTANA 22. DENTCARE ZIRCONIA SOLID PLUS	3,920.00	0.00	9,330.00	
11/03/2022	IN	SA2100383254	40154		AKBAR ALI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	10,562.00	
11/03/2022	IN	SA2100383399	40155		NOORUNNISA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	11,794.00	
15/03/2022	IN	SA2100389217	28672		NIGHAT 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)	1,674.00	0.00	13,468.00	
15/03/2022	IN	5315	50756		RAFI 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	15,428.00	
15/03/2022	IN	SA2100388416	27317		BVR SHARMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	17,377.00	
18/03/2022	IN	5387	50757		VIJAYA PARASAD 22.SOFT NIGHT GUARD	672.00	0.00	18,049.00	
19/03/2022	IN	SA2100396251	41940		CHAITANYA 57 NPG FULL METAL CROWN/BRIDGE	952.00	0.00	19,001.00	
21/03/2022	IN	5445	50759		SAVITRI 22. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	20,950.00	
21/03/2022	IN	5444	50758		YADU KISHOR 22. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	22,899.00	
22/03/2022	IN	SA2100399438	40156		VARSHA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	24,131.00	
24/03/2022	IN	5526	50760		NISHATH 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	26,091.00	
25/03/2022	IN	SA2100405100	28673		NIGHAT 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)	1,674.00	0.00	27,765.00	
25/03/2022	IN	SA2100404425	42318		SYEDA FATIMA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	874.00	0.00	28,639.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2022	IN	SA2100404313	28264		MOIN UDDIN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	30,319.00
26/03/2022	IN	SA2100405941	21485		MANDEEP 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	32,783.00
27/03/2022	IN	SA2100407237	3580		NISAR PASHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	41,687.00
29/03/2022	IN	SA2100409734	13187		BATHULA SURYA NARAYANA 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	45,383.00
29/03/2022	IN	5676	50763		RANI DEVI 22. ACRYLIC RPD 4-6 TEETH SETTING	1,098.00	0.00	46,481.00
29/03/2022	IN	5655	50762		SIRISHA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	48,441.00
29/03/2022	IN	5644	50761		SANDEEP 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	50,401.00
30/03/2022	IN	SA2100411369	40160		SADIYA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	51,633.00
30/03/2022	IN	SA2100411062	40159		S K ROY 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	52,865.00
30/03/2022	IN	SA2100410978	40158		NIDAFATIMA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	54,097.00
30/03/2022	IN	SA2100410786	40157		SREEDEVI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	55,329.00
30/03/2022	IN	SA2100411247	41941		SAMEERA 57 NPG FULL METAL CROWN/BRIDGE	952.00	0.00	56,281.00
30/03/2022	IN	SA2100411495	41942		MADEEHA AYESHA 57 NPG FULL METAL CROWN/BRIDGE	952.00	0.00	57,233.00
30/03/2022	IN	5681	50764		ASFIYA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	59,193.00
31/03/2022	JE		53991			0.00	1,232.00	57,961.00
01/04/2022	IN	SA2200001352	1001280		ASRA 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	59,193.00
03/04/2022	IN	SA2200003304	1003103		JAWHAR SINGH 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	60,425.00
04/04/2022	IN	SA2200004610	1004299		SAMEENA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-15,16	1,680.00	0.00	62,105.00
04/04/2022	IN	SA2200003940	1003684		CHAITANYA 57 NPG FULL METAL CROWN/BRIDGE-36	952.00	0.00	63,057.00
05/04/2022	RT		11000790			0.00	504.00	62,553.00
05/04/2022	RT	11000116	11000474	Based On A/R Invoices 47946. Based On A/R Credit Memos 11000116.		504.00	0.00	63,057.00
05/04/2022	RT	47946	11000116	Based On A/R Invoices 47946.		0.00	504.00	62,553.00
05/04/2022	IN	SA2200005972	1005561		RAJ RANI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-16,17,26,27	2,083.00	0.00	64,636.00
05/04/2022	IN	SA2200005757	1005368		AZMATH 36a. DENTCARE MAGNA W/ODIE-36,37	2,464.00	0.00	67,100.00
07/04/2022	IN	111	3000110		HABEEB UNNISA BITE BLOCK 6 TO 10 TEETH-	258.05	0.00	67,358.05

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/04/2022	IN	SA2200008425	1007823		RANI DEVI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-44,45,46,47	1,098.00	0.00	68,456.05
08/04/2022	IN	SA2200011112	1010301		YADU KISHORE 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	70,404.96
09/04/2022	IN	172	3000171		ANSARI SOFT NIGHT GUARD-	672.00	0.00	71,076.96
09/04/2022	IN	SA2200011266	1010435		SAVITRI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	73,025.87
12/04/2022	IN	SA2200015443	1014330		TRIVENI DEVI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31,32,35,36,37,41,42,45, 46,47	5,466.00	0.00	78,491.87
12/04/2022	RC		6004072	R220413496904095546 Bank Transfer		0.00	56,225.00	22,266.87
14/04/2022	IN	SA2200018868	1017679		PRABHAVATHI 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER) -11,12,13,14,15,16,17,21,22,23,24 ,25,26,27	616.07	0.00	22,882.94
16/04/2022	IN	282	3000281		FAIZ AHMED DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	25,850.94
19/04/2022	IN	SA2200024409	1023126		SAMPOORNA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11,21,23,24	2,234.00	0.00	28,084.94
19/04/2022	IN	SA2200023722	1022447		GAUTAM DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	30,044.94
19/04/2022	IN	SA2200023671	1022396		HABEEBUNNISA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11,12,21,22,23,26 , 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	3,259.02	0.00	33,303.96
20/04/2022	IN	SA2200026248	1024947		SUMMAIYA 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	34,535.96
22/04/2022	IN	SA2200029138	1028786		SNEHA PANASA 57 NPG FULL METAL CROWN/BRIDGE-46,47	1,904.00	0.00	36,439.96
25/04/2022	IN	462	3000461		SEETHA KRISHNAN BITE BLOCK UPTO 5 TEETH-	190.00	0.00	36,629.96
26/04/2022	JE		744627			19,388.00	0.00	56,017.96
26/04/2022	JE		744627			0.00	19,388.00	36,629.96
26/04/2022	JE		744635			19,388.00	0.00	56,017.96
26/04/2022	JE		744635			0.00	19,388.00	36,629.96
26/04/2022	JE		744630			0.00	19,388.00	17,241.96
26/04/2022	JE		744630			19,388.00	0.00	36,629.96
28/04/2022	IN	535	3000534		SUMMAIYA 22. DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	40,549.96

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/04/2022	IN	SA2200037482	1037337		SAHAL BONU 57 NPG FULL METAL CROWN/BRIDGE-36	952.00	0.00	41,501.96
28/04/2022	IN	SA2200037760	1037612		PRANAY 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	42,733.96
29/04/2022	IN	SA2200038317	1038160		AKSHAY SAXENA 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	43,965.96
29/04/2022	IN	SA2200038770	1038612		JOSEPH 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	504.00	0.00	44,469.96
29/04/2022	IN	SA2200039740	1039575		YOGENDER KUMAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-16	218.00	0.00	44,687.96
10/05/2022	IN	SA2200054631	1054462		JUWARIA 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	45,919.96
13/05/2022	IN	856	3000852		SEETHA KRISHAN 22. ACRYLIC RPD 4-6 TEETH SETTING-	1,098.00	0.00	47,017.96
13/05/2022	IN	SA2200058721	1058542		INNAYATULLAM 36a. DENTCARE MAGNA W/ODIE-25 , 57 NPG FULL METAL CROWN/BRIDGE-37	2,184.00	0.00	49,201.96
14/05/2022	IN	SA2200060852	1060652		VENKAT RAO 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	50,433.96
14/05/2022	RC	17100	6017220	Cash Amount Received		0.00	8,008.05	42,425.91
14/05/2022	RC	17100	6017220	Cash Amount Received		0.00	34,731.95	7,693.96
18/05/2022	IN	0916	3000913	46	BIBI NAINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	1,960.00	0.00	9,653.96
18/05/2022	IN	SA2200065899	1065725		SHEIKH AMJAD 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-22	5,096.00	0.00	14,749.96
18/05/2022	IN	SA2200065986	1065811		MR, AMINUDDIN 57 NPG FULL METAL CROWN/BRIDGE-16,36,46	2,856.00	0.00	17,605.96
20/05/2022	IN	1005	3001001	46,27	MR GLYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	3,920.00	0.00	21,525.96
24/05/2022	IN	1070	3001061	24	NAFISA HIRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	1,960.00	0.00	23,485.96
24/05/2022	IN	SA2200073830	1073630		MARIA SHAKEEL 57 NPG FULL METAL CROWN/BRIDGE-27	952.00	0.00	24,437.96
24/05/2022	IN	SA2200073667	1073474		KESHAV 36a.DENTCARE MAGNA W/DIE-32,33,34,35,41,42,43,44,45	11,088.00	0.00	35,525.96
28/05/2022	IN	SA2200080686	1080511		QAMAR SUTLANA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15	2,229.00	0.00	37,754.96
28/05/2022	IN	SA2200080165	1079994		SEETA KRISHAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36,45,46,47	2,234.00	0.00	39,988.96
28/05/2022	RT	1010435	11001634	Based On A/R Invoices 1010435.		0.00	1,948.91	38,040.05
30/05/2022	IN	SA2200082021	1081880		PADMA 57 NPG FULL METAL CROWN/BRIDGE-36	952.00	0.00	38,992.05

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/06/2022	IN	SA2200087422	1087264		RAYEESA SULTANA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	40,224.05
03/06/2022	IN	1297	3001302		GHOUSIA BEGUM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41	3,909.00	0.00	44,133.05
04/06/2022	IN	SA2200090213	1090069		MOHD FAHEMUDDIN 57 NPG FULL METAL CROWN/BRIDGE-	1,904.00	0.00	46,037.05
04/06/2022	IN	SA2200089836	1089694		TANISKA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	47,269.05
04/06/2022	RT		13000013	21-22/5445 CN.10		0.00	1,949.00	45,320.05
04/06/2022	IN	1339	3001349		LAILA MONNON KHAN SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	45,992.05
11/06/2022	IN	SA2200099075	1098905		ASIYA FATIMA 57 NPG FULL METAL CROWN/BRIDGE-	952.00	0.00	46,944.05
11/06/2022	IN	SA2200099978	1099807		SHRAVAN KUMAR 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	49,408.05
12/06/2022	IN	SA2200101466	1101292		GHOUSIA BEGUM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	3,909.00	0.00	53,317.05
16/06/2022	IN	SA2200107088	1106908		KASHTO ASH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	55,753.05
16/06/2022	RC	20348	6031252	Cash Amount Received		0.00	30,062.00	25,691.05
16/06/2022	RC	20348	6031252	Cash Amount Received		0.00	8,938.00	16,753.05
17/06/2022	IN	SA2200108144	1107960		SIRAJ 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	17,985.05
19/06/2022	IN	SA2200110889	1110696		ROHIT 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	19,217.05
24/06/2022	IN	SA2200118716	1118515		SYELA 57 NPG FULL METAL CROWN/BRIDGE-	1,904.00	0.00	21,121.05
26/06/2022	IN	SA2200121296	1121090		ARUNDHATHI 57 NPG FULL METAL CROWN/BRIDGE-	952.00	0.00	22,073.05
29/06/2022	IN	SA2200124963	1124739		AMAAN 57 NPG FULL METAL CROWN/BRIDGE-	1,904.00	0.00	23,977.05
29/06/2022	IN	SA2200125752	1125516		RAYEESA SULTANA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	25,209.05
30/06/2022	IN	SA2200126945	1126706		SATYAMMA 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	30,137.05
04/07/2022	IN	22-23/2085	3002104		PARVEZ SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	30,809.05
05/07/2022	IN	SA2200133798	1133575		NUSRATHUNNISA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	32,041.05
06/07/2022	RT	1110696	11002685	Based On A/R Invoices 1110696.		0.00	1,232.00	30,809.05
06/07/2022	IN	22-23/2140	3002163		SYEDA AFRAN SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	31,481.05

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/07/2022	IN	22-23/2172	3002199		FARHA HARD NIGHT GUARD (MOUTH GUARD)-41	616.00	0.00	32,097.05
11/07/2022	IN	SA2200141987	1141761		PAVANI 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	34,561.05
12/07/2022	IN	SA2200144113	1143875		GURJET KAUR 57 NPG FULL METAL CROWN/BRIDGE-	952.00	0.00	35,513.05
12/07/2022	RC	22773	6042680	Cash Amount Received		0.00	28,000.00	7,513.05
14/07/2022	IN	SA2200147661	1147417		FAIQA QURESHI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	8,745.05
14/07/2022	IN	SA2200147270	1147031		DEIVA KRUPA 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	12,441.05
16/07/2022	IN	SA2200150324	1150080		SUMAIYYA 57 NPG FULL METAL CROWN/BRIDGE-	952.00	0.00	13,393.05
17/07/2022	IN	SA2200152154	1151901		SHASHIKALA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	14,625.05
18/07/2022	IN	22-23/2457	3002478		MASARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	16,583.05
18/07/2022	RT		11003069			0.00	2,234.00	14,349.05
19/07/2022	IN	22-23/2500	3002519		KHALEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	16,307.05
19/07/2022	JE		935777			0.00	2,632.00	13,675.05
19/07/2022	JE		935777			2,632.00	0.00	16,307.05
19/07/2022	IN	SA2200155122	1154863		FARHANA 36a. DENTCARE MAGNA W/ODIE-	1,155.00	0.00	17,462.05
20/07/2022	IN	SA2200156419	1156147		RAMA KRISHNA 57 NPG FULL METAL CROWN/BRIDGE-	893.00	0.00	18,355.05
21/07/2022	IN	SA2200158219	1157947		SIKANDER ULLAM 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	19,510.05
21/07/2022	IN	SA2200157994	1157723		SABIHA AHMED 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	20,665.05
21/07/2022	IN	SA2200157499	1157229		ANJUMUNNISA 57 NPG FULL METAL CROWN/BRIDGE-17	893.00	0.00	21,558.05
21/07/2022	IN	SA2200157451	1157181		ANEES 57 NPG FULL METAL CROWN/BRIDGE-36	893.00	0.00	22,451.05
22/07/2022	IN	SA2200159447	1159175		ASRA PARVEEN 36a. DENTCARE MAGNA W/ODIE-34 ,35	2,310.00	0.00	24,761.05
22/07/2022	IN	SA2200159171	1158899		VIJAYA 57 NPG FULL METAL CROWN/BRIDGE-46	893.00	0.00	25,654.05
23/07/2022	IN	SA2200161254	1160977		WAHEEDA BEGUM 57 NPG FULL METAL CROWN/BRIDGE-17	893.00	0.00	26,547.05
25/07/2022	IN	SA2200163411	1163140		NAHEED SHAKEEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	28,805.05
25/07/2022	IN	SA2200163284	1163013		AHMEDI BEGUM 57 NPG FULL METAL CROWN/BRIDGE-36	893.00	0.00	29,698.05

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2022	IN	SA2200164513	1164237		VIJAY KUMAR 57 NPG FULL METAL CROWN/BRIDGE-28	893.00	0.00	30,591.05
26/07/2022	IN	SA2200165165	1164889		N DEIVA KRUPA 36a.DENTCARE MAGNA W/DIE-21 ,22 ,23 ,24 ,25 ,26 ,27	8,085.00	0.00	38,676.05
26/07/2022	IN	SA2200165586	1165309		ABDHUL AKHUL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	39,973.05
27/07/2022	IN	SA2200166496	1166228		PAVANI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	41,270.05
27/07/2022	IN	SA2200166986	1166713		MUBARKA AZIZ 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-24 ,25	1,575.00	0.00	42,845.05
27/07/2022	IN	SA2200166667	1166396		NISHAT FATIMA 36a. DENTCARE MAGNA W/ODIE-25 ,37	2,310.00	0.00	45,155.05
01/08/2022	IN	SA2200174698	1174421		SHAMEEM SULTANA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	47,749.05
01/08/2022	IN	SA2200173881	1173607		SHIREEN 57 NPG FULL METAL CROWN/BRIDGE-27	893.00	0.00	48,642.05
02/08/2022	IN	SA2200175235	1174958		UMA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	49,797.05
02/08/2022	IN	SA2200175554	1175275		MAHINA FARHEEN 57 NPG FULL METAL CROWN/BRIDGE-16	893.00	0.00	50,690.05
03/08/2022	IN	22-23/2930	3002953		NUZRATH SULTHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,27	3,917.00	0.00	54,607.05
03/08/2022	IN	SA2200176764	1176482		ASIF THUSSAIN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-15 ,25	1,575.00	0.00	56,182.05
04/08/2022	IN	SA2200178490	1178203		OBAID 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	57,479.05
04/08/2022	IN	SA2200179621	1179330		MAIMOON 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	58,776.05
04/08/2022	IN	SA2200180012	1179720		SURENDER 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	61,086.05
06/08/2022	IN	SA2200183041	1182745		SIRAJUDDIN 57 NPG FULL METAL CROWN/BRIDGE-46	893.00	0.00	61,979.05
06/08/2022	IN	SA2200183003	1182707		RAYAN CHAN 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	64,573.05
08/08/2022	IN	SA2200186207	1185905		NOOR JAHAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	65,870.05
09/08/2022	RC	33881	6051815	Cash Amount Received		0.00	45,200.00	20,670.05
10/08/2022	IN	22-23/3085	3003113		AYESHA KHATON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	1,958.00	0.00	22,628.05
11/08/2022	IN	SA2200190246	1189948		BHARATH KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	23,925.05
11/08/2022	JE		990395			5,876.00	0.00	29,801.05
11/08/2022	JE		990395			0.00	5,876.00	23,925.05
14/08/2022	IN	SA2200195200	1194894		PRADEEP 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	25,222.05
14/08/2022	IN	SA2200195264	1194958		NIRAJ NAREDI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	26,519.05

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/08/2022	IN	SA2200196162	1195852		VIDULA 57 NPG FULL METAL CROWN/BRIDGE-36	893.00	0.00	27,412.05
15/08/2022	IN	SA2200196545	1196235		BUSHRA FATIMA 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,310.00	0.00	29,722.05
15/08/2022	IN	22-23/3187	3003213		ADARSH KEDIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	31,680.05
16/08/2022	IN	SA2200197314	1197001		WASEEMA MASOOD 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16	4,515.00	0.00	36,195.05
17/08/2022	IN	22-23/3234	3003259		ABDUL HAQ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	38,153.05
17/08/2022	IN	SA2200198451	1198146		NAZIA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	39,450.05
18/08/2022	IN	SA2200200206	1199893		DEIVA KRUPA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	43,340.05
18/08/2022	IN	SA2200200489	1200174		UZMA SHAHBAAZ 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	44,495.05
18/08/2022	IN	22-23/3274	3003299		RAFATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,798.00	0.00	62,293.05
18/08/2022	IN	SA2200199614	1199303		VISHAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	63,590.05
18/08/2022	IN	SA2200199828	1199516		AYESHA KHAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	64,887.05
19/08/2022	IN	22-23/3299	3003324		WAHEEDA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	1,827.00	0.00	66,714.05
19/08/2022	IN	SA2200201319	1201004		N DEIVA KRUPA 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	70,179.05
19/08/2022	IN	SA2200202353	1202032		KRISHNAN ACRYLIC REBASING U/L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,465.00	0.00	71,644.05
20/08/2022	IN	22-23/3314	3003338		SAVITHRI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	72,379.05
22/08/2022	IN	SA2200205382	1205056		ANITHA 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	74,973.05
24/08/2022	IN	22-23/3415	3003440		SANA FATIMA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	75,603.05
25/08/2022	IN	SA2200210553	1210213		ABDUL W KHAN 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	76,128.05
26/08/2022	IN	SA2200212012	1211669		VISHNU PANSARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	80,045.05
26/08/2022	IN	SA2200212238	1211894		KHALEEUDDIN 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46	1,050.00	0.00	81,095.05
27/08/2022	IN	SA2200214295	1213959		PRADEEP 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,25	3,140.00	0.00	84,235.05
28/08/2022	IN	SA2200214623	1214287		AREEJ MIR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	85,532.05

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/08/2022	IN	SA2200215647	1215304		TARANUM 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-23	998.00	0.00	86,530.05
02/09/2022	IN	SA2200222269	1221924		WAHEEDA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	88,357.05
06/09/2022	IN	22-23/3659	3003700		KOMAZ SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-11,41	1,880.00	0.00	90,237.05
07/09/2022	IN	22-23/3679	3003712		SAVITHRI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	1,827.00	0.00	92,064.05
09/09/2022	IN	22-23/3711	3003748		MRS SUREKHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11	1,029.00	0.00	93,093.05
10/09/2022	IN	22-23/3737	3003779		PRABHAVATHI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,134.00	0.00	94,227.05
12/09/2022	IN	SA2200233800	1233423		HABEEB UNISIA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	95,524.05
12/09/2022	RT	1211669	11004852	Based On A/R Invoices 1211669.		0.00	3,917.00	91,607.05
12/09/2022	IN	SA2200233319	1232944		BAIG 82 DIE PREPARATION-45 ,46 , 57 NPG FULL METAL CROWN/BRIDGE-45 ,46	1,995.00	0.00	93,602.05
12/09/2022	IN	SA2200233324	1232949		PADMAJA 57 NPG FULL METAL CROWN/BRIDGE-17	893.00	0.00	94,495.05
13/09/2022	IN	SA2200234591	1234210		KRISHNA MOHAN 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	95,629.05
16/09/2022	IN	SA2200239468	1239099		MARY JAIREEA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	96,926.05
17/09/2022	IN	SA2200241560	1241185		NAYEEM UNNISA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	98,223.05
19/09/2022	IN	SA2200243564	1243183		MRS. SUREKHA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17	1,029.00	0.00	99,252.05
20/09/2022	IN	SA2200244673	1244289		RIZWANA BEGUM 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	100,549.05
20/09/2022	IN	SA2200244544	1244160		TASNEEM 57 NPG FULL METAL CROWN/BRIDGE-36	893.00	0.00	101,442.05
20/09/2022	RC	36730	6071301	Cash Amount Received		0.00	74,900.00	26,542.05
21/09/2022	IN	SA2200246074	1245688		SHIVA KUMARI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,21 ,22 , 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,21 ,22	3,444.00	0.00	29,986.05
21/09/2022	IN	SA2200246650	1246257		MUMTAZ 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	31,283.05
21/09/2022	IN	SA2200246707	1246314		FARHA ACRYLIC REBASING U&L-21 ,31	2,930.00	0.00	34,213.05
22/09/2022	JE		1084841			30,151.00	0.00	64,364.05

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/09/2022	JE		1084841			0.00	30,151.00	34,213.05
22/09/2022	IN	SA2200247770	1247373		SAVITHRI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	36,040.05
24/09/2022	IN	SA2200251108	1250707		FAHMEEDA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	37,337.05
24/09/2022	IN	SA2200251359	1250958		ARSHIYA ATEEQ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	38,634.05
24/09/2022	IN	SA2200251828	1251424		PRABHAVATHI 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	39,768.05
24/09/2022	IN	SA2200252073	1251668		MALLIKA BEGUM 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26	1,050.00	0.00	40,818.05
29/09/2022	IN	22-23/4262	3004316		AYESHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11	179.00	0.00	40,997.05
30/09/2022	IN	SA2200260864	1260468		NOOREEN BEGUM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	42,294.05
30/09/2022	IN	22-23/4275	3004338		SAVITHRI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	1,827.00	0.00	44,121.05
01/10/2022	IN	SA2200261905	1261515		MADIHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	45,418.05
06/10/2022	RT		11005635			0.00	1,465.00	43,953.05
07/10/2022	IN	SA2200266789	1266410		JENIFER 57 NPG FULL METAL CROWN/BRIDGE-37	893.00	0.00	44,846.05
08/10/2022	IN	SA2200268984	1268612		ZAHEDA BEGAM 57 NPG FULL METAL CROWN/BRIDGE-37 ,46	1,785.00	0.00	46,631.05
12/10/2022	RC	47906	6081337	Cash Amount Received		0.00	36,400.00	10,231.05
14/10/2022	IN	SA2200276496	1276125		VEENA KUMARI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	11,528.05
14/10/2022	IN	SA2200276013	1275642		PRABHAVATHI 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	12,106.05
15/10/2022	IN	22-23/4650	3004694		AYESHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11	788.00	0.00	12,894.05
16/10/2022	RT		13000065	22-23/CN46		0.00	630.00	12,264.05
17/10/2022	IN	22-23/4677	3004731		MALEKA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	1,827.00	0.00	14,091.05
18/10/2022	JE		1142553			0.00	6,500.00	7,591.05
18/10/2022	JE		1142553			6,500.00	0.00	14,091.05
26/10/2022	IN	SA2200290745	1290363		RIZWANA BEGUM 57 NPG FULL METAL CROWN/BRIDGE-46	893.00	0.00	14,984.05

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/10/2022	IN	SA2200294135	1293755		LAVANYA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21	210.00	0.00	15,194.05
28/10/2022	IN	SA2200294258	1293876		MALLIKA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	17,021.05
30/10/2022	IN	SA2200296238	1295852		AYESMA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-14 ,15 ,16	788.00	0.00	17,809.05
31/10/2022	IN	SA2200297004	1296634		YOUSUF DIN SAVD 57 NPG FULL METAL CROWN/BRIDGE-46	893.00	0.00	18,702.05
03/11/2022	IN	SA2200301198	1300828		UZAIR 57 NPG FULL METAL CROWN/BRIDGE-36	893.00	0.00	19,595.05
03/11/2022	IN	SA2200301199	1300829		ZUBAIR KAREEM KHAN 57 NPG FULL METAL CROWN/BRIDGE-36	893.00	0.00	20,488.05
05/11/2022	IN	SA2200303852	1303479		RIDA KHAN 57 NPG FULL METAL CROWN/BRIDGE-36	893.00	0.00	21,381.05
05/11/2022	IN	SA2200303854	1303481		ASHU JAIN 57 NPG FULL METAL CROWN/BRIDGE-17	893.00	0.00	22,274.05
06/11/2022	IN	SA2200304964	1304579		KARUNA 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-31 ,32 ,41 ,42	18,396.00	0.00	40,670.05
09/11/2022	IN	SA2200308487	1308120		PARVEEN 57 NPG FULL METAL CROWN/BRIDGE-47	893.00	0.00	41,563.05
09/11/2022	IN	SA2200308264	1307897		NAFEES 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	45,453.05
11/11/2022	IN	HYD/22-23/5339	3005425		ABDUR SAMAD NAJEEB SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	46,083.05
12/11/2022	IN	SA2200312970	1312606		RAVI KRISHNA SWAMI 57 NPG FULL METAL CROWN/BRIDGE-36 ,37	1,785.00	0.00	47,868.05
12/11/2022	IN	SA2200313343	1312979		VIJAYA 57 NPG FULL METAL CROWN/BRIDGE-37	893.00	0.00	48,761.05
16/11/2022	IN	HYD/22-23/5489	3005551		ABHIMANYU DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41	2,163.00	0.00	50,924.05
18/11/2022	IN	SA2200320257	1319895		SAROJINI 59 NPG WITH LIGHT CURE PARTIAL COVERAGE-35 ,36 ,37	4,568.00	0.00	55,492.05
19/11/2022	IN	SA2200322533	1322173		SANJAY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	56,789.05
19/11/2022	IN	SA2200322370	1322011		SHIVA KUMAR SINGH 57 NPG FULL METAL CROWN/BRIDGE-46	893.00	0.00	57,682.05
19/11/2022	IN	SA2200322543	1322183		K L GUPTA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	59,147.05
19/11/2022	IN	HYD/22-23/5572	3005639		MOTURI CHAITANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16	5,376.00	0.00	64,523.05

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/11/2022	IN	HYD/22-23/5621	3005688		AMEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	67,211.05
23/11/2022	IN	SA2200327662	1327389		SAFIYA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-42	998.00	0.00	68,209.05
23/11/2022	IN	SA2200327662	1327388		SAFIYA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-42	998.00	0.00	69,207.05
23/11/2022	IN	SA2200327662	1329822	Based On A/R Invoices 1327389.	SAFIYA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-42	0.00	998.00	68,209.05
25/11/2022	IN	SA2200330653	1330749		RIZWANA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	72,099.05
27/11/2022	IN	SA2200333719	1333815		MOULANA SHAREEF 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	74,693.05
28/11/2022	IN	HYD/22-23/5838	3005905		NABEEMA MAHREEN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,14	924.00	0.00	75,617.05
29/11/2022	IN	HYD/22-23/5861	3005928		SAMIHA KHAWKAB TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21	394.00	0.00	76,011.05
29/11/2022	IN	HYD/22-23/5870	3005937		VIJAYA SREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	77,969.05
29/11/2022	IN	HYD/22-23/5874	3005941		M.A WAHEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	79,927.05
29/11/2022	IN	HYD/22-23/5883	3005950		RUBEENA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15	462.00	0.00	80,389.05
30/11/2022	JE		1237693			0.00	0.05	80,389.00
30/11/2022	IN	SA2200337545	1337633		ABHIMANYU 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,41 ,42 ,46 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-36 ,41 ,42 ,46	2,163.00	0.00	82,552.00
03/12/2022	IN	SA2200342313	1342393		RAVI SHANKAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41 ,42	3,140.00	0.00	85,692.00
06/12/2022	IN	SA2200344729	1345067		REKHA LELA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	86,989.00
07/12/2022	RC	61833	6105894	Cash Amount Received		0.00	80,000.00	6,989.00
08/12/2022	IN	SA2200347951	1348026		SANDHYA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-44	210.00	0.00	7,199.00
08/12/2022	IN	SA2200347967	1348042		FAHEENWNNISA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	11,089.00
08/12/2022	IN	SA2200348583	1348658		RADHA RAMANI 57 NPG FULL METAL CROWN/BRIDGE-46 ,47	1,785.00	0.00	12,874.00
08/12/2022	IN	HYD/22-23/6113	3006181		ABDUL AZEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	14,832.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/12/2022	IN	HYD/22-23/6183	3006251		HABEEB ANSARI SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	15,462.00
09/12/2022	IN	HYD/22-23/6197	3006265		YOGITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	17,420.00
09/12/2022	IN	SA2200350074	1350152		MANISHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	18,717.00
10/12/2022	IN	SA2200350787	1350863		SUDHA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	20,014.00
10/12/2022	IN	SA2200350949	1351024		NOORUNNISA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	21,311.00
11/12/2022	IN	SA2200352287	1352360		K L GUPTA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	22,608.00
11/12/2022	IN	SA2200352145	1352219		K L GUPTA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-15	410.00	0.00	23,018.00
12/12/2022	IN	HYD/22-23/6266	3006335		ARCHIT KEDIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	24,976.00
13/12/2022	IN	SA2200354606	1354676		FATIMA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	26,273.00
13/12/2022	JE		1266613			20,155.00	0.00	46,428.00
13/12/2022	JE		1266613			0.00	20,155.00	26,273.00
15/12/2022	IN	HYD/22-23/6365	3006433		HABEEB ANSARI HARD NIGHT GUARD (MOUTH GUARD)-11	578.00	0.00	26,851.00
16/12/2022	IN	SA2200358824	1359297		KIRAN JAISWAL 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	29,445.00
16/12/2022	IN	SA2200358708	1359181		faheemunnisa 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36	1,570.00	0.00	31,015.00
16/12/2022	IN	SA2200358302	1358778		BINEETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 , 57 NPG FULL METAL CROWN/BRIDGE-37	4,809.00	0.00	35,824.00
16/12/2022	IN	SA2200358337	1358813		NAGAMALLESWAR RAO 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	37,121.00
17/12/2022	IN	HYD/22-23/6439	3006506		RASHEEDUDDIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	39,079.00
19/12/2022	IN	SA2200362957	1363427		RUBEENA 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	41,673.00
20/12/2022	IN	SA2200364107	1364579		RUBEENA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	42,970.00
22/12/2022	IN	SA2200367071	1367541		HUSSAIN 57 NPG FULL METAL CROWN/BRIDGE-27	893.00	0.00	43,863.00
22/12/2022	IN	HYD/22-23/6583	3006652		NARJIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	49,796.00
25/12/2022	IN	SA2200371611	1372079		VARSHA AGARWAL 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	51,093.00
25/12/2022	IN	SA2200371749	1372217		KHALID 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	54,983.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/12/2022	IN	SA2200373193	1373666		KIRAN JAISWAL 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	57,577.00
27/12/2022	IN	SA2200373679	1374150		FAHEEMUNNISA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-35 ,36	788.00	0.00	58,365.00
29/12/2022	IN	SA2200376201	1376665		YOGITA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	59,662.00
29/12/2022	IN	SA2200376042	1376508		SACHAYAVATI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	60,959.00
29/12/2022	IN	SA2200375873	1376340		MUNIRA RATNANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	62,917.00
31/12/2022	IN	SA2200379200	1379670		SARWATH NAJAM 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,23 ,24 ,25 ,26 ,27	578.00	0.00	63,495.00
02/01/2023	IN	SA2200380863	1381337		VASEEM SULTANA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	64,792.00
04/01/2023	IN	SA2200384120	1384590		FOUZAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	66,089.00
06/01/2023	RC	63620	6119745	Cash Amount Received		0.00	63,500.00	2,589.00
06/01/2023	IN	SA2200386504	1386974		DEEPA JAISWAL 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	5,183.00
07/01/2023	IN	SA2200388180	1388648		ASIYA BEGUM 57 NPG FULL METAL CROWN/BRIDGE-27	893.00	0.00	6,076.00
11/01/2023	JE		1334807			0.00	15,362.00	-9,286.00
11/01/2023	JE		1334807			15,362.00	0.00	6,076.00
11/01/2023	IN	HYD/22-23/7358	3007426		YOGITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	8,034.00
12/01/2023	IN	HYD/22-23/7396	3007465		SADIQ TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25	263.00	0.00	8,297.00
13/01/2023	IN	SA2200397177	1397646		ASHALATHA ACRYLIC REBASING U/L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,465.00	0.00	9,762.00
13/01/2023	IN	SA2200397055	1397524		YASMEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	11,720.00
13/01/2023	IN	SA2200396926	1397395		YASMEEN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,45	3,140.00	0.00	14,860.00
14/01/2023	IN	SA2200398173	1398640		NISHAT FATIMA 57 NPG FULL METAL CROWN/BRIDGE-27	893.00	0.00	15,753.00
16/01/2023	IN	SA2200400903	1401371		AHMED 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	17,050.00
16/01/2023	IN	HYD/22-23/7532	3007603		SYEDA NAZEERUNISA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	19,008.00
16/01/2023	IN	SA2200400628	1401097		ABDUL HAQ 57 NPG FULL METAL CROWN/BRIDGE-36	893.00	0.00	19,901.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/01/2023	IN	SA2200399999	1400469		JASPAL SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	20,426.00
17/01/2023	IN	SA2200401830	1402297		FATHIMA SULTANA 273a. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH SETTING-21	977.00	0.00	21,403.00
17/01/2023	IN	SA2200401608	1402077		KARTHIK 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	22,700.00
19/01/2023	IN	SA2200405638	1406106		TALAH BIN AHMED 57 NPG FULL METAL CROWN/BRIDGE-46	893.00	0.00	23,593.00
20/01/2023	IN	SA2200406345	1406818		YASMEEN PANJA 57 NPG FULL METAL CROWN/BRIDGE-26 ,47	1,785.00	0.00	25,378.00
20/01/2023	IN	SA2200406910	1407382		NOUSHEEN 57 NPG FULL METAL CROWN/BRIDGE-16	893.00	0.00	26,271.00
20/01/2023	IN	SA2200407111	1407583		HABEEBUNISIA 57 NPG FULL METAL CROWN/BRIDGE-36	893.00	0.00	27,164.00
21/01/2023	IN	HYD/22-23/7710	3007790		VIJAYA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	29,122.00
23/01/2023	IN	SA2200409760	1410223		LAXMI 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	29,700.00
23/01/2023	IN	SA2200409913	1410375		SHABANA KHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	31,984.00
24/01/2023	IN	SA2200411246	1411707		JABEEN 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	34,672.00
24/01/2023	IN	SA2200411202	1411663		KANCHAN BABU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	35,969.00
25/01/2023	IN	HYD/22-23/7825	3007899		ROHIT SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,528.00	0.00	39,497.00
25/01/2023	IN	SA2200412679	1413143		FATHIMA SULTANA 273b. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH ACRYLISING-21	977.00	0.00	40,474.00
27/01/2023	IN	HYD/22-23/7948	3008023		ANANTH SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	41,104.00
27/01/2023	IN	HYD/22-23/7913	3007988		NASEEM JAHAN DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41	1,691.00	0.00	42,795.00
27/01/2023	IN	SA2200415153	1415608		DEEPA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	46,685.00
28/01/2023	IN	SA2200416137	1416595		SYES ATHER ALI 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	49,279.00
28/01/2023	IN	HYD/22-23/7971	3008048		TAYYABA REZZAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	51,237.00
28/01/2023	IN	HYD/22-23/7976	3008054		AKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	53,195.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/01/2023	IN	SA2200418825	1419273		ABEDA 27a. DENTCARE NOVA W/DIE-13 ,24	2,594.00	0.00	55,789.00
30/01/2023	IN	SA2200418644	1419095		SHANKER RAO 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	59,679.00
30/01/2023	IN	SA2200418378	1418830		REEMA JABEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 , 57 NPG FULL METAL CROWN/BRIDGE-46	2,851.00	0.00	62,530.00
30/01/2023	IN	SA2200418329	1418781		PERSIS SAMUEL 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	67,717.00
31/01/2023	IN	HYD/22-23/8064	3008138		NETHI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	68,347.00
01/02/2023	IN	SA2200423554	1423991		BHAVEESH AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	70,305.00
02/02/2023	IN	SA2200424025	1424466		AYESHA AQEEL 57 NPG FULL METAL CROWN/BRIDGE-26 ,46	1,785.00	0.00	72,090.00
02/02/2023	IN	SA2200424507	1424948		RAJENDAR 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	74,684.00
03/02/2023	IN	SA2200426688	1427120		SYED AKMAL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	75,981.00
03/02/2023	IN	SA2200426748	1427180		JAWAD JAHAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	77,278.00
03/02/2023	IN	SA2200426966	1427397		RAFATULLAH 64 SELF CURE ACRYLIC(TEMPORARY)-14 ,15 ,16	394.00	0.00	77,672.00
03/02/2023	IN	HYD/22-23/8193	3008271		AYESHA RIZWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	79,630.00
04/02/2023	IN	SA2200427037	1427470		SALEEM HASHMI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	80,927.00
04/02/2023	IN	HYD/22-23/8248	3008325		MUNTAZ ALI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	131.00	0.00	81,058.00
04/02/2023	IN	HYD/22-23/8236	3008313		MUNTAZ ALI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	131.00	0.00	81,189.00
06/02/2023	IN	SA2200429747	1430169		RESHMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	82,486.00
06/02/2023	IN	SA2200429270	1429694		UMA 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	578.00	0.00	83,064.00
08/02/2023	IN	SA2200432778	1433200		SAMEENA KHAUKAB 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 , HEATCURE WING-12 ,21	630.00	0.00	83,694.00
09/02/2023	IN	HYD/22-23/8408	3008485		JAYASREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	85,652.00
10/02/2023	IN	SA2200436284	1436698		SUNANDA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	86,949.00
10/02/2023	IN	HYD/22-23/8447	3008521		MUMTAZ ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	88,907.00
11/02/2023	IN	SA2200436960	1437376		NAFEES ALI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	90,062.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/02/2023	IN	SA2200437194	1437610		ATEEQ SULTANA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41 , 294 ACRYLIC RPD REPAIRING(UPPER)-21 ,22	2,048.00	0.00	92,110.00
13/02/2023	RT	3008325	13000111	Based On A/R Invoices 3008325. DOUBLING ,22-23/CN78		0.00	131.00	91,979.00
13/02/2023	IN	HYD/22-23/8513	3008593		MERAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	93,937.00
13/02/2023	IN	SA2200438829	1439241		NASEM 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-15 ,16 , 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,47	3,266.00	0.00	97,203.00
13/02/2023	IN	SA2200438733	1439147		PERSIS SAMUEL 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	101,093.00
14/02/2023	RC	78303	6137843	Bank Transfer		0.00	68,500.00	32,593.00
14/02/2023	IN	SA2200440506	1440923		RASIYA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,22 ,23 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,44	8,379.00	0.00	40,972.00
14/02/2023	IN	HYD/22-23/8559	3008638		DIVYA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	42,930.00
15/02/2023	IN	SA2200442245	1442654		ABDUL 296 TOOTH ADD-ON IN ACRYLIC PD&CD-22 , ACRYLIC RPD FOR ADDITIONAL UNIT-24	618.00	0.00	43,548.00
15/02/2023	IN	HYD/22-23/8618	3008696		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,44	5,875.00	0.00	49,423.00
16/02/2023	IN	SA2200443649	1444054		TANVEER SULTHANA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-35	998.00	0.00	50,421.00
17/02/2023	IN	HYD/22-23/8693	3008772		MRS ANILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	52,379.00
17/02/2023	IN	SA2200444945	1445343		SRAVANTI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	53,676.00
21/02/2023	IN	SA2200449599	1450001		KHATIJA FARHAT 57 NPG FULL METAL CROWN/BRIDGE-27	893.00	0.00	54,569.00
21/02/2023	IN	HYD/22-23/8833	3008912		MEGHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	56,527.00
22/02/2023	JE		1432715			16,532.00	0.00	73,059.00
22/02/2023	JE		1432715			0.00	16,532.00	56,527.00
22/02/2023	IN	SA2200451883	1452277		RAZIA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	57,824.00
22/02/2023	IN	HYD/22-23/8874	3008952		NAVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	60,790.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2023	IN	SA2200452868	1453259		VIJAYA MUDOLKAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	62,087.00
23/02/2023	IN	HYD/22-23/8949	3009026		AKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	65,053.00
23/02/2023	IN	SA2200454174	1454564		TITHI SANGHI 59 NPG WITH LIGHT CURE PARTIAL COVERAGE-36	1,523.00	0.00	66,576.00
23/02/2023	IN	SA2200453548	1453938		MANAN READY MADE MESH FOR PD WORK MEDIUM EXTRA (5-8 TEETH)-15 ,16 ,17 ,25 ,26 ,27 ,294 ACRYLIC RPD REPAIRING(UPPER)-15 ,16 ,17 ,25 ,26 ,27	1,150.00	0.00	67,726.00
23/02/2023	IN	SA2200453350	1453740		YOUSUF 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	70,320.00
24/02/2023	IN	SA2200455200	1455589		HAFSA SHIBAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	71,617.00
24/02/2023	IN	SA2200454656	1455048		NAYEEMUNNISA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	72,914.00
25/02/2023	IN	SA2200456946	1457332		RAMA RAO 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	78,101.00
27/02/2023	IN	HYD/22-23/9061	3009139		MOHD MUZZAFAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	80,059.00
28/02/2023	IN	SA2200460125	1460508		MANNAN READY MADE MESH FOR PD WORK MEDIUM EXTRA (5-8 TEETH)-27 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,15 ,16 ,17 ,25 ,26 ,27	3,617.00	0.00	83,676.00
28/02/2023	IN	SA2200460466	1460847		PARVEEN BEGUM 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	84,973.00
28/02/2023	IN	SA2200459884	1460268		AHALYA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	86,270.00
02/03/2023	IN	HYD/22-23/9236	3009313		ABDUL QAYUM DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,134.00	0.00	87,404.00
06/03/2023	IN	SA2200468201	1468572		FATIMA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	88,701.00
07/03/2023	IN	HYD/22-23/9465	3009542		MD EISA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	90,659.00
07/03/2023	IN	HYD/22-23/9479	3009556		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	92,617.00
07/03/2023	IN	SA2200470381	1470757		MOHAN SINGH 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,386.00	0.00	94,003.00
07/03/2023	IN	SA2200470495	1470871		ASMA 57 NPG FULL METAL CROWN/BRIDGE-37	893.00	0.00	94,896.00
07/03/2023	IN	SA2200471008	1471381		ASMA 419 SOFT NIGHT GUARD-41	630.00	0.00	95,526.00
08/03/2023	IN	SA2200471599	1471974		ABDUL QUYAN 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	1,691.00	0.00	97,217.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2023	IN	SA2200471954	1472328		ARVIND NAIR 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	99,811.00
08/03/2023	IN	SA2200472424	1472797		MOHAMMED 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	103,701.00
10/03/2023	IN	SA2200475883	1476248		AMEENA JABEEN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	104,998.00
11/03/2023	IN	SA2200476933	1477298		RAMA DAS 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	106,295.00
11/03/2023	IN	SA2200475984	1476351		ANJUM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	107,592.00
13/03/2023	IN	HYD/22-23/9732	3009808		HASEEB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	109,550.00
14/03/2023	JE	26789	1529254			0.00	27,602.00	81,948.00
14/03/2023	JE	26789	1529254			27,602.00	0.00	109,550.00
14/03/2023	IN	SA2200479382	1479753		VIJAY LAXMI 57 NPG FULL METAL CROWN/BRIDGE-47	893.00	0.00	110,443.00
14/03/2023	IN	SA2200480278	1480645		SAMPOORNA 59 NPG WITH LIGHT CURE PARTIAL COVERAGE-44 ,45 , 57 NPG FULL METAL CROWN/BRIDGE-46 ,47	4,830.00	0.00	115,273.00
14/03/2023	RC	80770	6148818	Cash Amount Received		0.00	83,360.00	31,913.00
15/03/2023	IN	HYD/22-23/9899	3009974		REHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	2,966.00	0.00	34,879.00
15/03/2023	IN	HYD/22-23/9862	3009938		MEHNAAZ AFSHEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	36,837.00
17/03/2023	IN	HYD/22-23/9976	3010052		BILQUIS SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	37,467.00
17/03/2023	IN	SA2200484568	1484936		SALMA 57 NPG FULL METAL CROWN/BRIDGE-36	893.00	0.00	38,360.00
17/03/2023	IN	HYD/22-23/9968	3010046		KAVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	40,318.00
17/03/2023	IN	HYD/22-23/9951	3010030		ASIYA BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	42,276.00
18/03/2023	IN	SA2200485988	1486352		M D SALMAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-14 ,32	1,995.00	0.00	44,271.00
18/03/2023	IN	SA2200485989	1486353		ABDUL JAVID 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	45,568.00
19/03/2023	IN	SA2200487698	1488056		SYED HASEEB ALI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	46,865.00
21/03/2023	IN	SA2200489295	1489654		SANGITA TANEJA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 , 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	11,671.00	0.00	58,536.00
22/03/2023	IN	SA2200490741	1491094		K L GUPTA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-14	410.00	0.00	58,946.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/03/2023	IN	HYD/22-23/10163	3010243		MEHNAAZ AFAHEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	60,904.00
22/03/2023	IN	HYD/22-23/10192	3010272		RAMA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	5,875.00	0.00	66,779.00
23/03/2023	IN	SA2200493341	1493683		KRISHNA KANTH DUBEY 294 ACRYLIC RPD REPAIRING(UPPER)-21	473.00	0.00	67,252.00
23/03/2023	IN	SA2200492133	1492482		WAHIDA BEGUM 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	68,549.00
24/03/2023	IN	SA2200494148	1494491		BASANTH KUMAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	69,846.00
27/03/2023	IN	SA2200497774	1498107		SIDDIQUI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	71,143.00
27/03/2023	IN	SA2200497294	1497628		MALLESH 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	72,141.00
27/03/2023	IN	HYD/22-23/10361	3010439		SRI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	74,099.00
30/03/2023	IN	SA2200501679	1502019		NAJUMUNNISA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	1,953.00	0.00	76,052.00
08/04/2023	IN	HYD/23-24/224	32200221		RAJYALAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	78,010.00
08/04/2023	IN	HYD/23-24/216	32200213		MARYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	79,968.00
08/04/2023	IN	SA2300008296	31008277		LATHA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41	1,575.00	0.00	81,543.00
08/04/2023	IN	SA2300008323	31008304		VANAJA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	82,840.00
08/04/2023	IN	SA2300008370	31008351		I VASANTHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	84,137.00
08/04/2023	IN	SA2300008845	31008825		ANURADHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	85,434.00
10/04/2023	IN	HYD/23-24/283	32200280		RAMBABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	87,392.00
10/04/2023	IN	SA2300010393	31010378		BANGI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,17 ,21 ,22 ,23 ,290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	4,657.00	0.00	92,049.00
11/04/2023	RC		16005628	Upto March Month Payment Clear Bank Transfer		0.00	76,050.00	15,999.00
11/04/2023	JE	43921	1734047			0.00	26,269.00	-10,270.00
11/04/2023	JE	43921	1734047			26,269.00	0.00	15,999.00
11/04/2023	IN	SA2300012009	31011993		SABIHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	17,296.00
11/04/2023	IN	SA2300011446	31011432		SALEEM SHAR 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	18,593.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2023	IN	SA2300012967	31012953		DR ANANTHA LAKSHMI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	20,851.00
12/04/2023	IN	SA2300013391	31013376		CHINAPPA REDDY 27a. DENTCARE NOVA W/DIE-44 ,45 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,47	6,510.00	0.00	27,361.00
13/04/2023	IN	SA2300014652	31014639		SHANTA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,21 ,22	1,570.00	0.00	28,931.00
13/04/2023	IN	2304391071	34002422	Based On Sales Orders 2024.	MOHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	3,890.00	0.00	32,821.00
13/04/2023	IN	HYD/23-24/421	32200420		FIRDOUS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	34,779.00
14/04/2023	IN	HYD/23-24/460	32200458		SHIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	36,737.00
15/04/2023	IN	SA2300017793	31017773		SUBBALAXMI 57 NPG FULL METAL CROWN/BRIDGE-47	893.00	0.00	37,630.00
15/04/2023	IN	SA2300017882	31017862		NASEEM 57 NPG FULL METAL CROWN/BRIDGE-48	893.00	0.00	38,523.00
15/04/2023	IN	SA2300017894	31017874		KASHIFA KHATOON 57 NPG FULL METAL CROWN/BRIDGE-46	893.00	0.00	39,416.00
15/04/2023	IN	HYD/23-24/526	32200522		MD FAHEMUDDIN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35	462.00	0.00	39,878.00
17/04/2023	IN	HYD/23-24/568	32200567		USHA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	40,508.00
18/04/2023	IN	HYD/23-24/585	32200584		UDAYA BHASKAR RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	42,466.00
18/04/2023	IN	SA2300021803	31021782		ASIF KHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	47,034.00
19/04/2023	IN	SA2300023704	31023694		SUNITA SINGH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	48,331.00
19/04/2023	IN	SA2300023187	31023177		LAVANYA 57 NPG FULL METAL CROWN/BRIDGE-34 ,35	1,785.00	0.00	50,116.00
20/04/2023	IN	HYD/23-24/660	32200659		TASEEM SULTANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	52,074.00
21/04/2023	IN	2304407111	34004056	Based On Sales Orders 3729.	GAUTAM METRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	53,371.00
22/04/2023	IN	2304407051	34004763	CHECK PHOTO,,,,,, PENDING FOR NEW MODEL Based On Sales Orders 4445.	MOUSAMI KARAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,594.00	0.00	55,965.00
24/04/2023	IN	2304422381	34005369	Based On Sales Orders 5070.	SYEDA RUKSAR NPG FULL METAL CROWN/BRIDGE-27	893.00	0.00	56,858.00
24/04/2023	IN	SA2300027973	31027959		SANSKRUTI 57 NPG FULL METAL CROWN/BRIDGE-37	893.00	0.00	57,751.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/04/2023	IN	2304418071	34005004	Based On Sales Orders 4723.	MOHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	3,890.00	0.00	61,641.00
24/04/2023	IN	2304417761	34005165	Based On Sales Orders 4795.	SONU AGRAWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	62,938.00
24/04/2023	IN	HYD/23-24/811	32200811		CHITRA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	64,896.00
24/04/2023	IN	2304418771	34005142	Based On Sales Orders 4811.	ZULEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	66,193.00
25/04/2023	IN	HYD/23-24/842	32200841		TALAT AZIZ TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16	131.00	0.00	66,324.00
27/04/2023	IN	2304428921	34006194	Based On Sales Orders 5954.	JAVED KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	67,621.00
27/04/2023	IN	SA2300032274	31032250		SABIHA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11 ,42	3,906.00	0.00	71,527.00
28/04/2023	IN	SA2300033524	31033501		BASHEER 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	73,617.00
28/04/2023	IN	2304407052	34006548	CHECK PHOTO,,,,,,,,, 1 UANDL MODEL CAMEON 26/4CHACKOCHAN Based On	MOUSAMI KARAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	74,914.00
28/04/2023	IN	SA2300033814	31033790		AFREEN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	76,211.00
29/04/2023	IN	HYD/23-24/1095	32201092		HASSAN ANSARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	78,169.00
02/05/2023	IN	2304443081	34007601	Based On Sales Orders 7508.	AHMEDI BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,297.00	0.00	79,466.00
04/05/2023	IN	SA2300040797	31040768		S M BUSHRA 57 NPG FULL METAL CROWN/BRIDGE-47	893.00	0.00	80,359.00
04/05/2023	IN	SA2300040792	31040763		IQRA FATIMA 57 NPG FULL METAL CROWN/BRIDGE-47	893.00	0.00	81,252.00
05/05/2023	IN	SA2300041603	31041573		SYED HASEEB ALI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	82,549.00
05/05/2023	IN	SA2300041958	31041928		KARAMAT ALI 27a. DENTCARE NOVA W/DIE-14 ,15 ,24	3,890.00	0.00	86,439.00
06/05/2023	IN	SA2300043361	31043327		SANGEETA TANESA 27a.DENTCARE NOVA W/O DIE-45 ,46 ,47	3,890.00	0.00	90,329.00
06/05/2023	IN	SA2300042957	31042923		SANGEETA TANESA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37	1,575.00	0.00	91,904.00
08/05/2023	IN	SA2300044848	31044811		BAJRANG 294 ACRYLIC RPD REPAIRING(UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	473.00	0.00	92,377.00
08/05/2023	IN	HYD/23-24/1396	32201390		AKSHAY SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	95,343.00
09/05/2023	IN	SA2300046024	31045991		bibi safiya 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	2,058.00	0.00	97,401.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2023	IN	HYD/23-24/1497	32201496		BASIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	103,334.00
11/05/2023	IN	SA2300049155	31049119		AYESHA KHATOOH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	104,631.00
11/05/2023	JE	49819	1808053			6,005.00	0.00	110,636.00
11/05/2023	JE	49819	1808053			0.00	6,005.00	104,631.00
11/05/2023	JE	49818	1808051			6,966.00	0.00	111,597.00
11/05/2023	JE	49818	1808051			0.00	6,966.00	104,631.00
11/05/2023	RC		16018112	Cash Amount Received		0.00	25,000.00	79,631.00
11/05/2023	RC		16018113	Cash Amount Received		0.00	25,000.00	54,631.00
11/05/2023	RC		16018114	Cash Amount Received		0.00	24,263.00	30,368.00
11/05/2023	JE	49817	1808050			5,874.00	0.00	36,242.00
11/05/2023	JE	49817	1808050			0.00	5,874.00	30,368.00
11/05/2023	IN	HYD/23-24/1543	32201543		RAFATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	5,875.00	0.00	36,243.00
13/05/2023	RT	31032250	131001213	Based On A/R Invoices 31032250.		0.00	3,906.00	32,337.00
15/05/2023	IN	HYD/23-24/1663	32201662		SALMA BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	34,295.00
15/05/2023	IN	SA2300053482	31053458		SEETARAVAMMA 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	10,836.00	0.00	45,131.00
16/05/2023	IN	SA2300054691	31054671		SHER SINGH 299a. READY MADE MESH ADD-ON UPPER-11 , 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,594.00	0.00	47,725.00
16/05/2023	IN	HYD/23-24/1721	32201721		JAFFAR KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	49,683.00
17/05/2023	IN	HYD/23-24/1775	32201776		ANAND BALDWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	51,641.00
17/05/2023	IN	SA2300056363	31056343		UMA JYOTHI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	4,022.00	0.00	55,663.00
17/05/2023	IN	SA2300056108	31056088		CH SIRISHA RAVI 57 NPG FULL METAL CROWN/BRIDGE-46 ,47	1,785.00	0.00	57,448.00
17/05/2023	IN	SA2300056065	31056045		RAYEESUNNISA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	58,745.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2023	IN	HYD/23-24/1815	32201815		SHAFEEQ SIDDIQ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	61,711.00
18/05/2023	IN	2305492671	34012568	Based On Sales Orders 13152.	JAVED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	63,008.00
19/05/2023	IN	HYD/23-24/1852	32201851		ANJUM FATIMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,45	263.00	0.00	63,271.00
19/05/2023	IN	SA2300058887	31058862		MAQEEB UDDIN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	64,269.00
20/05/2023	IN	SA2300060604	31060574		MD FAHEEMUDDIN 57 NPG FULL METAL CROWN/BRIDGE-35	893.00	0.00	65,162.00
20/05/2023	IN	SA2300060590	31060560		SAFIYA FATIMA 57 NPG FULL METAL CROWN/BRIDGE-16	893.00	0.00	66,055.00
22/05/2023	IN	HYD/23-24/1942	32201942		RAJINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,11	10,584.00	0.00	76,639.00
22/05/2023	IN	SA2300061782	31061763		ISRAIL 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	77,936.00
22/05/2023	IN	SA2300061924	31061905		ISAK 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	79,233.00
23/05/2023	IN	HYD/23-24/2010	32202010		PRAMOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	81,191.00
23/05/2023	IN	SA2300063368	31063346		SRI VIDEYA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,32	1,575.00	0.00	82,766.00
23/05/2023	IN	SA2300063233	31063212		SUDERSHAN RAJ 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-15 ,16 ,17 ,25 ,26 ,27	1,029.00	0.00	83,795.00
23/05/2023	IN	SA2300063266	31063244		FATIMA 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,26 ,27	473.00	0.00	84,268.00
23/05/2023	IN	SA2300063271	31063249		BAJRANG LAL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-46 ,47	1,575.00	0.00	85,843.00
25/05/2023	IN	TI/35001304	31068423		SHAFEEQ FATIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,297.00	0.00	87,140.00
25/05/2023	IN	TI/35001436	31068555		YOUSUF DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	525.00	0.00	87,665.00
26/05/2023	IN	TI/35001909	31069256		RAYEESUNNISA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,155.00	0.00	88,820.00
26/05/2023	IN	HYD/23-24/2142	32202142		ANUSHKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	90,778.00
26/05/2023	IN	HYD/23-24/2162	32202166		CHAND BEE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11	179.00	0.00	90,957.00
26/05/2023	IN	SA2300067521	31069770		BIBI FATIMA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	92,254.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/05/2023	IN	SA2300067671	31069920		RAZIA SULTHANA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	93,551.00
29/05/2023	IN	SA2300070669	31073351		SUDERSHAN RAJ 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,25 ,26 ,27	1,029.00	0.00	94,580.00
29/05/2023	IN	SA2300070881	31073562		MD MUJAHID 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	95,877.00
30/05/2023	IN	TI/35003096	31075938		MADTHAALEEM NPG FULL METAL CROWN/BRIDGE-16	893.00	0.00	96,770.00
01/06/2023	IN	SA2300074488	31078117		FATIMA UNNISA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	98,067.00
01/06/2023	IN	SA2300074803	31078784		MEHERUNNISA 27a. DENTCARE NOVA W/DIE-12 ,31 ,41	3,890.00	0.00	101,957.00
02/06/2023	IN	SA2300075875	31079858		AYESHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	103,254.00
02/06/2023	IN	SA2300075992	31079975		MOHANTY 296 TOOTH ADD-ON IN ACRYLIC PD&CD-13	410.00	0.00	103,664.00
02/06/2023	IN	SA2300076531	31080922		SHABANA 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	106,258.00
05/06/2023	IN	TI/35005371	31084927		MAHPARA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	4,190.00	0.00	110,448.00
05/06/2023	IN	HYD/23-24/2482	32202485		QAMAR JAHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	8,899.00	0.00	119,347.00
06/06/2023	IN	TI/35005517	31085664		SANTOSH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	120,644.00
06/06/2023	IN	HYD/23-24/2493	32202495		CHAND BEE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11	1,029.00	0.00	121,673.00
09/06/2023	JE	55279	1868399			0.00	10,273.00	111,400.00
09/06/2023	JE	55279	1868399			10,273.00	0.00	121,673.00
09/06/2023	JE	55278	1868398			0.00	8,734.00	112,939.00
09/06/2023	JE	55278	1868398			8,734.00	0.00	121,673.00
09/06/2023	JE	55281	1868401			0.00	5,734.00	115,939.00
09/06/2023	RC		16031246	Cash Payment Cash Amount Received		0.00	25,000.00	90,939.00
09/06/2023	RC		16031247	Cash Payment Cash Amount Received		0.00	25,000.00	65,939.00
09/06/2023	RC		16031248	Cash Payment Cash Amount Received		0.00	25,000.00	40,939.00
09/06/2023	RC		16031249	Cash Payment Cash Amount Received		0.00	21,700.00	19,239.00
09/06/2023	JE	55281	1868401			5,734.00	0.00	24,973.00
09/06/2023	JE	55280	1868400			0.00	13,815.00	11,158.00
09/06/2023	JE	55280	1868400			13,815.00	0.00	24,973.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2023	IN	SA2300086421	31094384		AZGHARI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	2,058.00	0.00	27,031.00
13/06/2023	IN	SA2300087735	31096138		FATIMA BEGUM 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	28,328.00
14/06/2023	IN	SA2300090206	31099005		UPADHAYA 57 NPG FULL METAL CROWN/BRIDGE-36	893.00	0.00	29,221.00
15/06/2023	IN	SA2300090679	31099513		FIRDOUS TASNEEM 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	30,518.00
15/06/2023	IN	SA2300090727	31099561		LAKHAN SINGH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	31,815.00
16/06/2023	IN	HYD/23-24/2896	32202898		USHA THAKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	33,773.00
16/06/2023	IN	SA2300092587	31101760		KHUTEJA SYLTANA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	34,592.00
17/06/2023	IN	SA2300093715	31103457		MEHERUNNISA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	35,889.00
17/06/2023	IN	HYD/23-24/2950	32202953		MERAJ SULTANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,528.00	0.00	39,417.00
19/06/2023	IN	HYD/23-24/2994	32202997		AYESHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31	8,899.00	0.00	48,316.00
19/06/2023	IN	SA2300095448	31105586		HABEEBUNNISA 57 NPG FULL METAL CROWN/BRIDGE-47	893.00	0.00	49,209.00
19/06/2023	IN	SA2300095368	31105506		RAFATHSOITANA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	53,099.00
20/06/2023	IN	SA2300096979	31107115		SRUSTI JOSHI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	54,396.00
20/06/2023	IN	SA2300096875	31107012		AMEENA KHATOON 27a. DENTCARE NOVA W/DIE-11 ,13	2,594.00	0.00	56,990.00
20/06/2023	IN	SA2300096693	31106830		SHAMEEM SULTANA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	59,584.00
20/06/2023	IN	SA2300096595	31106733		NISHAT FATIMA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	60,881.00
21/06/2023	IN	SA2300097932	31108356		QAMARUNNISA 57 NPG FULL METAL CROWN/BRIDGE-47	893.00	0.00	61,774.00
23/06/2023	JE	450119	2020997			0.00	1,958.00	59,816.00
23/06/2023	RT		132200057	Scheme generated creditnote		0.00	1,958.00	57,858.00
23/06/2023	IN	SA2300101420	31112586		CHAND BEE 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,25 ,27	1,029.00	0.00	58,887.00
23/06/2023	IN	HYD/23-24/3204	32203207		JANKI BAI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	1,827.00	0.00	60,714.00
23/06/2023	JE	450119	2020997			1,958.00	0.00	62,672.00
24/06/2023	IN	SA2300102824	31114377		SHAHEEN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	63,969.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/06/2023	IN	HYD/23-24/3229	32203233		RITHWIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	65,927.00
25/06/2023	IN	SA2300103752	31115625		DEEPA RANI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	67,224.00
27/06/2023	IN	HYD/23-24/3340	32203345		KHUTEJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21	394.00	0.00	67,618.00
27/06/2023	IN	HYD/23-24/3346	32203353	ACRYLIC RPD SINGLE TOOTH TEETH SETTING	MOHD ASHFAQ DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41	1,528.00	0.00	69,146.00
27/06/2023	IN	SA2300105635	31117956		RIZWANA BEGUM 57 NPG FULL METAL CROWN/BRIDGE-46	893.00	0.00	70,039.00
29/06/2023	IN	SA2300108299	31121533		YASMEEN PANJA 57 NPG FULL METAL CROWN/BRIDGE-35 ,36	1,785.00	0.00	71,824.00
30/06/2023	IN	SA2300109971	31123701		MOHD ASHFAR 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-12 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-41 ,42 ,46 ,47	1,528.00	0.00	73,352.00
01/07/2023	IN	SA2300110960	31125116		KALAVATHI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	74,649.00
04/07/2023	IN	SA2300113440	31129042		NARAHARI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	78,539.00
07/07/2023	IN	TI/35018070	31134716		SYED GHIASUDDIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,387.00	0.00	79,926.00
07/07/2023	IN	TI/35017727	31134374		KANEES FATHIMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	83,851.00
07/07/2023	IN	TI/35017705	31134352		JHANAKI BAI DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	86,324.00
08/07/2023	IN	HYD/23-24/3846	32203848		SHAIK GANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	88,420.00
08/07/2023	IN	HYD/23-24/3855	32203857		DR FIRDOUS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	90,516.00
08/07/2023	IN	TI/35018496	31136570		KHATEJA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	91,768.00
08/07/2023	IN	TI/35018856	31136926		SYED LIYAQATALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	0.00	94,542.00
10/07/2023	IN	HYD/23-24/3905	32203906		SRIKANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	96,638.00
10/07/2023	IN	TI/35019859	31138538		FAIYAZ FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,31,32	1,243.00	0.00	97,881.00
11/07/2023	IN	HYD/23-24/3948	32203949		SESHAGIRI RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	99,977.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2023	IN	TI/35021150	31140265		SHAMMEM AHMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	101,364.00
14/07/2023	IN	TI/35025269	31146010		MAIMUNA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,22,23	2,573.00	0.00	103,937.00
14/07/2023	IN	TI/35025181	31145922		SARWATH NASAM DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,14,15,16,21,23,24,25 ,26,27 , READY MADE MESH MEDIUM EXTRA (5-8 TEETH)-11,12,13,14,15,16,21,23,24 ,25,26,27	1,505.00	0.00	105,442.00
14/07/2023	JE	71742	1954098			9,928.00	0.00	115,370.00
14/07/2023	RC		16047692	Cash Amount Received		0.00	25,000.00	90,370.00
14/07/2023	JE	71732	1954097			5,707.00	0.00	96,077.00
14/07/2023	JE	71732	1954097			0.00	5,707.00	90,370.00
14/07/2023	JE	71742	1954098			0.00	9,928.00	80,442.00
14/07/2023	JE	71743	1954099			14,385.00	0.00	94,827.00
14/07/2023	JE	71743	1954099			0.00	14,385.00	80,442.00
14/07/2023	RC		16047691	Cash Amount Received		0.00	25,000.00	55,442.00
14/07/2023	RC		16047681	Cash Amount Received		0.00	23,350.00	32,092.00
15/07/2023	IN	SA2300120863	31146754		REHANA FATIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	33,480.00
19/07/2023	IN	TI/35029736	31152448		RAFIQUNNISA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,774.00	0.00	36,254.00
20/07/2023	IN	TI/35031385	31154359		MOHD MASOOD ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,935.00	0.00	43,189.00
22/07/2023	IN	TI/35034728	31158201		AFROZ FATIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	44,576.00
22/07/2023	IN	TI/35034781	31158254		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	45,963.00
25/07/2023	IN	TI/35038379	31162149		SADIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	47,350.00
25/07/2023	IN	TI/35038363	31162133		SAMEERA NAZNEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	48,737.00
25/07/2023	IN	TI/35038307	31162077		RUBINA PALVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , NPG FULL METAL CROWN/BRIDGE-37	4,337.00	0.00	53,074.00
25/07/2023	IN	TI/35038459	31162229		RAHEEMA UNNISA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	6,935.00	0.00	60,009.00
25/07/2023	IN	TI/35038631	31162400		SYED JAWAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	61,396.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2023	IN	TI/35038647	31162416		SUMAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,774.00	0.00	64,170.00
25/07/2023	IN	TI/35039611	31163378		SHYAM SUNDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	8,322.00	0.00	72,492.00
25/07/2023	IN	TI/35038290	31162060		RAYYAN KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,774.00	0.00	75,266.00
25/07/2023	IN	HYD/23-24/4644	32204648		SOBIA SHARIF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	77,362.00
25/07/2023	IN	HYD/23-24/4634	32204639		REVBEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	81,554.00
27/07/2023	IN	TI/35041868	31165812		RAYYAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21	313.00	0.00	81,867.00
27/07/2023	IN	HYD/23-24/4742	32204743		WAJHI UDDIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	86,059.00
27/07/2023	IN	HYD/23-24/4730	32204733		UZMAAH TALAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	88,155.00
28/07/2023	IN	TI/35043652	31167663		NAFEES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	89,542.00
28/07/2023	IN	HYD/23-24/4767	32204768		ABDUL RASHEED TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21,22	714.00	0.00	90,256.00
29/07/2023	IN	TI/35045242	31169324		NOOR ALI RAJANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	0.00	93,030.00
29/07/2023	IN	HYD/23-24/4832	32204836		MOHD FAI YAZ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	12,579.00	0.00	105,609.00
31/07/2023	IN	HYD/23-24/4855	32204860		ZAFAR MOHIUDDIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	107,705.00
01/08/2023	IN	TI/35048981	31173240		VEERA KOTHURI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	110,662.00
01/08/2023	IN	TI/35049867	31174120		KRISHNA RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	116,952.00
01/08/2023	IN	HYD/23-24/4928	32204933		SWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	119,048.00
02/08/2023	IN	HYD/23-24/5002	32205007		BUSHRA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	119,741.00
02/08/2023	IN	TI/35051792	31176123		WASEEM FATIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	121,128.00
03/08/2023	IN	TI/35052800	31177189		VIJAYALAKSHMI NPG FULL METAL CROWN/BRIDGE-27	1,562.00	0.00	122,690.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2023	IN	TI/35055755	31180253		DEEPA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	124,077.00
07/08/2023	IN	TI/35057720	31182268		MAKHADEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	125,464.00
09/08/2023	IN	TI/35062488	31187103		SHYAM SUNDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	129,628.00
10/08/2023	JE	483238	2036461			0.00	2,101.00	127,527.00
10/08/2023	JE	78704	2035848			6,757.00	0.00	134,284.00
10/08/2023	JE	78704	2035848			0.00	6,757.00	127,527.00
10/08/2023	JE	78705	2035849			5,664.00	0.00	133,191.00
10/08/2023	JE	78705	2035849			0.00	5,664.00	127,527.00
10/08/2023	JE	78712	2035852			4,926.00	0.00	132,453.00
10/08/2023	JE	78712	2035852			0.00	4,926.00	127,527.00
10/08/2023	JE	483238	2036461			2,101.00	0.00	129,628.00
10/08/2023	JE	483235	2036459			1,229.00	0.00	130,857.00
10/08/2023	JE	483235	2036459			0.00	1,229.00	129,628.00
10/08/2023	IN	TI/35062904	31187547		FAREHA TABASSUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	131,016.00
10/08/2023	IN	TI/35063693	31188334		RUBINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	132,404.00
10/08/2023	IN	HYD/23-24/5336	32205338		SEEMA NAAZ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	135,361.00
10/08/2023	RC		16061835	Cash Payment Cash Amount Received		0.00	25,000.00	110,361.00
10/08/2023	RC		16061836	Cash Payment Cash Amount Received		0.00	25,000.00	85,361.00
10/08/2023	RC		16061837	Cash Payment Cash Amount Received		0.00	25,000.00	60,361.00
10/08/2023	RC		16061838	Cash Payment Cash Amount Received		0.00	25,000.00	35,361.00
10/08/2023	RC		16061869	Cash Payment Cash Amount Received		0.00	7,700.00	27,661.00
10/08/2023	JE	483236	2036460			8,021.00	0.00	35,682.00
10/08/2023	JE	483236	2036460			0.00	8,021.00	27,661.00
10/08/2023	JE	78707	2035851			0.00	16,746.00	10,915.00
10/08/2023	JE	78707	2035851			16,746.00	0.00	27,661.00
10/08/2023	JE	78706	2035850			0.00	2,251.00	25,410.00
10/08/2023	JE	78706	2035850			2,251.00	0.00	27,661.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2023	IN	HYD/23-24/5349	32205350		NIDHA MAHMOOD TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45	179.00	0.00	27,840.00
11/08/2023	IN	HYD/23-24/5407	32205405		NIDHA MAHMOOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	29,936.00
12/08/2023	IN	TI/35067552	31192244		NASEEMUNNISA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	35,488.00
12/08/2023	IN	TI/35067908	31192599		ANESSIA BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	36,876.00
12/08/2023	IN	HYD/23-24/5437	32205435		MANOHARA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	38,972.00
13/08/2023	IN	TI/35068149	31192847		WAJID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	40,360.00
13/08/2023	IN	TI/35068224	31192922		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	43,136.00
14/08/2023	IN	TI/35069311	31194002		AKSHAY GR NPG FULL METAL CROWN/BRIDGE-46,47	3,125.00	0.00	46,261.00
14/08/2023	IN	TI/35069961	31194639		SAMAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	46,991.00
14/08/2023	IN	HYD/3-24/5467	32205470		SUMAIYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14	179.00	0.00	47,170.00
14/08/2023	IN	HYD/23-24/5500	32205503		MINAZ KESARMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,37	357.00	0.00	47,527.00
14/08/2023	IN	HYD/23-24/5501	32205504		MINAZ KESARMA DINOV5141130001 DINOV5141130001 SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	48,220.00
15/08/2023	RT		132200108	Scheme generated creditnote		0.00	2,096.00	46,124.00
17/08/2023	JE		2039052			11,351.00	0.00	57,475.00
17/08/2023	JE		2039052			0.00	11,351.00	46,124.00
18/08/2023	IN	HYD/23-24/5645	32205647		ALTAF HUSSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	48,220.00
19/08/2023	IN	TI/35077980	31202637		ZAREENA MAYHSROSI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	49,608.00
19/08/2023	IN	TI/35077485	31202146		ANUPAMA JOSHI NPG FULL METAL CROWN/BRIDGE-17	1,562.00	0.00	51,170.00
19/08/2023	IN	TI/35076747	31201425		GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	52,558.00
19/08/2023	IN	TI/35076739	31201417		MASOOD ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	58,110.00
21/08/2023	IN	TI/35079752	31204412		SYED AMINUDDIN NPG FULL METAL CROWN/BRIDGE-26	1,562.00	0.00	59,672.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/08/2023	IN	TI/35080103	31204762		ASHOK NPG FULL METAL CROWN/BRIDGE-46	1,562.00	0.00	61,234.00
21/08/2023	IN	HYD/23-24/5740	32205740		AJAY SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	61,927.00
24/08/2023	IN	TI/35084394	31209100		GSN MURTHY DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	62,649.00
25/08/2023	IN	TI/35087687	31212392		SYEDA LAYED UDDIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	66,813.00
26/08/2023	IN	HYD/23-24/6002	32206003		IQBAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	68,909.00
28/08/2023	IN	TI/35090663	31215402		KULDEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	70,297.00
30/08/2023	IN	TI/35092002	31216775		RAZIA SULTANA NPG FULL METAL CROWN/BRIDGE-37	1,562.00	0.00	71,859.00
31/08/2023	IN	TI/35093310	31218096		MASARATH FATIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	74,635.00
01/09/2023	IN	TI/35096345	31221128		LAQMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	76,023.00
02/09/2023	IN	TI/35096949	31221737		G MANISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,164.00	0.00	80,187.00
06/09/2023	IN	HYD/23-24/6407	32206412		NOORJAHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,44,43	9,434.00	0.00	89,621.00
08/09/2023	IN	HYD/23-24/6501	32206508		KAMESHWARI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,257.00	0.00	90,878.00
09/09/2023	IN	HYD/23-24/6530	32206537		ANIRUDH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	97,168.00
09/09/2023	JE	84845	2096899			0.00	5,485.00	91,683.00
09/09/2023	JE	84845	2096899			5,485.00	0.00	97,168.00
09/09/2023	JE	84844	2096898			5,866.00	0.00	103,034.00
09/09/2023	JE	84844	2096898			0.00	5,866.00	97,168.00
09/09/2023	RC		16073936	Cash Payment Cash Amount Received		0.00	25,000.00	72,168.00
09/09/2023	RC		16073937	Cash Payment Cash Amount Received		0.00	25,000.00	47,168.00
09/09/2023	RC		16073938	Cash Payment Cash Amount Received		0.00	22,550.00	24,618.00
09/09/2023	JE	84846	2096900			0.00	2,789.00	21,829.00
09/09/2023	JE	84846	2096900			2,789.00	0.00	24,618.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/09/2023	IN	TI/35106801	31231650		SYEDA RUKSANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	26,006.00
11/09/2023	IN	HYD/23-24/6577	32206584		ABDUL RAOF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	28,102.00
12/09/2023	IN	HYD/23-24/6618	32206625		SIVA KOTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,25	4,192.00	0.00	32,294.00
12/09/2023	IN	HYD/23-24/6610	32206617		AYUB KHAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16	179.00	0.00	32,473.00
12/09/2023	IN	SA2300125007	31235099		SEETHARAVAMMA ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-11 ,12 ,23 ,24 , ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-31 ,41 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-11 ,13 ,21 ,23 ,34 ,44 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	73,556.00	0.00	106,029.00
13/09/2023	IN	TI/35112443	31237300		NILOFER DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	108,602.00
13/09/2023	IN	HYD/23-24/6652	32206661		AYUB KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	110,698.00
14/09/2023	IN	HYD/23-24/6751	32206760		HUSSAIN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11	1,544.00	0.00	112,242.00
14/09/2023	IN	TI/35114815	31239673		TALAT AYESHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	112,972.00
14/09/2023	IN	TI/35113908	31238768		IRFAN AHMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	114,360.00
14/09/2023	IN	HYD/23-24/6724	32206733		YOUNUS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	116,456.00
15/09/2023	IN	HYD/23-24/6796	32206805		AYUB TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-37	179.00	0.00	116,635.00
15/09/2023	IN	TI/35115773	31240630		MASOOD ALI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46	4,391.00	0.00	121,026.00
15/09/2023	IN	TI/35115742	31240600		SHAZIA FATIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	122,414.00
15/09/2023	IN	TI/35116434	31241288		ALINA FAROOQUI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	123,802.00
16/09/2023	IN	HYD/23-24/6826	32206835		MASARRATH BANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	125,898.00
16/09/2023	IN	TI/35118417	31243271		PRANAVI NPG FULL METAL CROWN/BRIDGE-36	1,562.00	0.00	127,460.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/09/2023	IN	TI/35119091	31243946		MR HUSSAIN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27	1,029.00	0.00	128,489.00
18/09/2023	IN	HYD/23-24/6859	32206867		SHIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	130,585.00
18/09/2023	IN	TI/35120178	31245032		KHURSHEED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	138,914.00
19/09/2023	IN	TI/35121809	31246673		NAFEES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	140,302.00
20/09/2023	IN	HYD/23-24/6940	32206949		SHAHBAZ TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	140,481.00
23/09/2023	IN	TI/35128634	31253495		SULTANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,24	2,776.00	0.00	143,257.00
23/09/2023	IN	TI/35128207	31253070		MASOOD ALI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46	3,938.00	0.00	147,195.00
23/09/2023	IN	TI/35127923	31252787		KAVITI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	148,583.00
26/09/2023	IN	TI/35131410	31256289		AZIMUDDIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	152,747.00
28/09/2023	IN	TI/35134226	31259125		SAMEENA KHAUKAB DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11	1,655.00	0.00	154,402.00
29/09/2023	IN	TI/35135709	31260606		RIZWANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	155,790.00
29/09/2023	IN	TI/35136273	31261169		ANILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	159,954.00
29/09/2023	IN	HYD/23-24/7257	32207266		BASHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	162,050.00
30/09/2023	IN	TI/35138099	31262994		AHMED QURESSI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	164,466.00
01/10/2023	IN	TI/35139893	31264791		SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	165,854.00
03/10/2023	IN	HYD/23-24/7358	32207368		MIR ARIF ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	167,950.00
03/10/2023	IN	HYD/23-24/7365	32207375		ASSHIYA IMTIAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	174,237.00
03/10/2023	IN	TI/35140891	31265790		PRANAVI NPG FULL METAL CROWN/BRIDGE-46	1,562.00	0.00	175,799.00
04/10/2023	IN	TI/35142505	31267408		MAIMOONA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	178,575.00
05/10/2023	IN	HYD/23-24/7465	32207473		VIJAYALAKSHMI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	180,670.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/10/2023	IN	TI/35145566	31270459		MUKTADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	182,058.00
07/10/2023	IN	TI/35147449	31272343		SENNATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	183,446.00
07/10/2023	IN	TI/35148112	31273005		SAMEENA KHAUKAB DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11	761.00	0.00	184,207.00
09/10/2023	IN	HYD/23-24/7557	32207566		BILQUIS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	184,386.00
10/10/2023	IN	TI/35150484	31275386		KAMESHWAR I DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	185,964.00
10/10/2023	IN	TI/35151232	31276133		ZAHEDA BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	188,740.00
10/10/2023	IN	TI/35151331	31276232		WAJID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	190,128.00
10/10/2023	IN	HYD/23-24/7613	32207619		NAJAMRNNIS N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	192,224.00
11/10/2023	IN	HYD/23-24/7701	32207706		SANTOSH KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	192,917.00
12/10/2023	IN	TI/35154734	31279640		VIJAYALAKSHMI DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	195,390.00
12/10/2023	IN	HYD/23-24/7744	32207752		SOFIA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	196,083.00
12/10/2023	IN	HYD/23-24/7724	32207732		ASHOK DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	198,179.00
14/10/2023	RC		16091439	Cash Amount Received		0.00	5,032.00	193,147.00
14/10/2023	RC		16091438	Cash Amount Received		0.00	25,000.00	168,147.00
14/10/2023	RC		16091437	Cash Amount Received		0.00	25,000.00	143,147.00
14/10/2023	RC		16091436	Cash Amount Received		0.00	25,000.00	118,147.00
14/10/2023	RC		16091435	Cash Amount Received		0.00	25,000.00	93,147.00
14/10/2023	JE	108876	2182263			0.00	2,096.00	91,051.00
14/10/2023	JE	108876	2182263			2,096.00	0.00	93,147.00
14/10/2023	RC		16091434	Cash Amount Received		0.00	25,000.00	68,147.00
14/10/2023	RC		16091433	Cash Amount Received		0.00	25,000.00	43,147.00
14/10/2023	JE	108877	2182264			8,011.00	0.00	51,158.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/10/2023	JE	108878	2182265			0.00	2,275.00	48,883.00
14/10/2023	JE	108878	2182265			2,275.00	0.00	51,158.00
14/10/2023	JE	108877	2182264			0.00	8,011.00	43,147.00
14/10/2023	JE	108873	2182262			0.00	14,014.00	29,133.00
14/10/2023	JE	108873	2182262			14,014.00	0.00	43,147.00
16/10/2023	IN	TI/35159859	31284763		RUKSANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	44,535.00
16/10/2023	IN	TI/35160153	31285055		ZAHEDA BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	45,923.00
16/10/2023	IN	TI/35160288	31285190		BHARTI NPG FULL METAL CROWN/BRIDGE-17	1,562.00	0.00	47,485.00
17/10/2023	IN	HYD/23-24/7913	32207923		SANTOSH SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	48,178.00
21/10/2023	IN	TI/35168122	31293037		YASMEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	49,566.00
23/10/2023	RT		132200171	23-24/CN130		0.00	2,096.00	47,470.00
24/10/2023	IN	TI/35171093	31295989		DEV KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	48,858.00
24/10/2023	IN	TI/35171476	31296372		SEETHARAVAMMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	2,416.00	0.00	51,274.00
24/10/2023	IN	TI/35171176	31296072		SULTANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	52,662.00
24/10/2023	IN	HYD/23-24/8217	32208229		HARJEEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	54,758.00
24/10/2023	IN	HYD/23-24/8211	32208223		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	56,854.00
28/10/2023	IN	TI/35176970	31301873		RASHIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	58,422.00
28/10/2023	IN	TI/35176713	31301616		MEHERUNNISA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	59,810.00
28/10/2023	IN	TI/35176624	31301528		VINAY NPG FULL METAL CROWN/BRIDGE-27	1,562.00	0.00	61,372.00
28/10/2023	IN	TI/35176614	31301518		VIJAYA JYOTHI NPG FULL METAL CROWN/BRIDGE-36	1,562.00	0.00	62,934.00
28/10/2023	IN	HYD/23-24/8319	32208331		QOMARUNNISA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	65,030.00
30/10/2023	IN	HYD/23-24/8341	32208353		SANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	67,126.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/10/2023	IN	TI/35180345	31305250		RAJA INDUKURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	70,261.00
01/11/2023	IN	HYD/23-24/8425	32208436		SABA FATIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	72,357.00
04/11/2023	JE	698165	2233140			0.00	1,388.00	70,969.00
04/11/2023	JE	698165	2233140			1,388.00	0.00	72,357.00
04/11/2023	IN	TI/35186867	31311772		VIJAYALAKSHMI DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	73,145.00
04/11/2023	IN	TI/35186791	31311696		SAMPOORNA NPG FULL METAL CROWN/BRIDGE-36	1,562.00	0.00	74,707.00
04/11/2023	IN	TI/35186782	31311687		MASIUDDIN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-35,36,37	2,142.00	0.00	76,849.00
04/11/2023	RT	32206412	132200187	23-24/CN 146 32206412.	Based On A/R Invoices	0.00	9,434.00	67,415.00
04/11/2023	IN	TI/35186601	31311506		PRATIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	2,776.00	0.00	70,191.00
04/11/2023	IN	TI/35186569	31311474		REHANA SULTANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	71,759.00
07/11/2023	IN	TI/35189643	31314554		SALEHA NPG FULL METAL CROWN/BRIDGE-36,37	3,125.00	0.00	74,884.00
09/11/2023	IN	HYD/23-24/8713	32208725		ANURADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	76,980.00
09/11/2023	IN	TI/35193029	31317940		FAHMIDA NPG FULL METAL CROWN/BRIDGE-17	1,562.00	0.00	78,542.00
09/11/2023	JE	114465	2241357			10,463.00	0.00	89,005.00
09/11/2023	JE	114465	2241357			0.00	10,463.00	78,542.00
09/11/2023	JE	114475	2241384			0.00	12,045.00	66,497.00
09/11/2023	JE	114475	2241384			12,045.00	0.00	78,542.00
09/11/2023	JE	114466	2241358			0.00	4,192.00	74,350.00
09/11/2023	JE	114466	2241358			4,192.00	0.00	78,542.00
09/11/2023	RC		16103264	Cash Payment Cash Amount Received		0.00	25,000.00	53,542.00
09/11/2023	RC		16103265	Cash Payment Cash Amount Received		0.00	19,568.00	33,974.00
09/11/2023	RC		16103272	Cash Payment Cash Amount Received		0.00	25,000.00	8,974.00
10/11/2023	IN	TI/35194534	31319447		SYEDA AISHA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	10,362.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/11/2023	IN	TI/35194884	31319797		FARHANA ANJUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	15,065.00
11/11/2023	IN	TI/35196203	31321121		SAMEERA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,633.00
14/11/2023	IN	TI/35199567	31324486		NASEEM BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	18,021.00
14/11/2023	IN	HYD/23-24/8899	32208912		HARSHITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	20,117.00
18/11/2023	IN	TI/35205955	31330975		IQBALL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	22,729.00
20/11/2023	IN	TI/35206804	31331824		ANEES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	29,670.00
20/11/2023	IN	TI/35207163	31332181		DAMODHAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-25,26,27	9,218.00	0.00	38,888.00
22/11/2023	IN	TI/35210837	31335855		RUMEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	40,456.00
22/11/2023	IN	TI/35210492	31335511		SUCHARITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	41,844.00
27/11/2023	IN	TI/35216351	31341376		ABDUL REHMAN NPG FULL METAL CROWN/BRIDGE-36	1,562.00	0.00	43,406.00
28/11/2023	IN	TI/35218290	31343316		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	44,794.00
28/11/2023	IN	TI/35218354	31343380		RAJYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,23,24,25,26,27	12,493.00	0.00	57,287.00
30/11/2023	IN	TI/35221179	31346213		SAMAD DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	62,119.00
01/12/2023	IN	TI/35223814	31348850		SIMEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	63,507.00
02/12/2023	IN	HYD/23-24/9531	32209550		KEVIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,5,44	6,287.00	0.00	69,794.00
04/12/2023	IN	TI/35226618	31351660		KAMESHWAR I READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	1,510.00	0.00	71,304.00
07/12/2023	IN	TI/35231750	31356798		NOSAIBAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	72,872.00
08/12/2023	IN	TI/35232303	31357354		SHAHEEN BEGUM DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	74,841.00
08/12/2023	IN	TI/35232457	31357508		NAGAMALLESWAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	81,112.00
12/12/2023	IN	TI/35237031	31362081		SANDHYA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	82,680.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/12/2023	IN	TI/35239889	31364937		TULSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	84,248.00
16/12/2023	IN	TI/35244034	31369083		HYMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	85,816.00
16/12/2023	RC		16120192	Dr.Rishikesh G Cash Amount Received		0.00	25,000.00	60,816.00
16/12/2023	JE	127097	2329115			0.00	4,192.00	56,624.00
16/12/2023	JE	127097	2329115			4,192.00	0.00	60,816.00
16/12/2023	RC		16120191	Dr.Rishikesh G Cash Amount Received		0.00	25,000.00	35,816.00
16/12/2023	RC		16120193	Dr.Rishikesh Cash Amount Received		0.00	12,100.00	23,716.00
18/12/2023	IN	HYD/23-24/10068	32210088		ARSHIA JABEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	25,812.00
18/12/2023	IN	TI/35245659	31370707		ANEES SULTANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	27,200.00
19/12/2023	IN	HYD/23-24/10096	32210117		SHABHAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	29,296.00
19/12/2023	IN	TI/35248148	31373188		ANWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	30,864.00
20/12/2023	IN	HYD/23-24/10157	32210178		DIGANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,960.00
24/12/2023	IN	TI/35256704	31381733		SHAMEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	37,663.00
26/12/2023	IN	HYD/23-24/10337	32210356		ZAKIRA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	38,356.00
27/12/2023	IN	HYD/23-24/10353	32210372		DASHRATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	40,452.00
27/12/2023	IN	TI/35258656	31383684		MONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	42,020.00
28/12/2023	IN	TI/35260919	32210516		NAJEEB SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	42,713.00
28/12/2023	IN	TI/35260919	31385947		NAJEEB SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	43,406.00
28/12/2023	IN	TI/35260919	31386705	Based On A/R Invoices 31385947.	NAJEEB SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	0.00	693.00	42,713.00
29/12/2023	IN	HYD/23-24/10431	32210453		KARTEEKA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	43,406.00
30/12/2023	IN	TI/35265261	31390238		HUMERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	44,974.00
30/12/2023	IN	TI/35264464	31389452		SAMAD KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	47,750.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/12/2023	IN	TI/35264432	31389420		HASHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,45,36,37	6,271.00	0.00	54,021.00
01/01/2024	IN	TI/35267061	31391998		BASERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	55,589.00
02/01/2024	IN	TI/35268687	31393579		BASERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	57,157.00
02/01/2024	IN	TI/35268556	31393448		WANIF DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,13,14,15,16,21,22,24,25,26	722.00	0.00	57,879.00
02/01/2024	IN	TI/35267759	32210610		WAJID ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	59,975.00
02/01/2024	IN	TI/35267823	32210613		RASHEEDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	62,071.00
03/01/2024	IN	TI/35269323	31394214		SALEHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	63,639.00
03/01/2024	IN	TI/35270171	31395041		REHANA NPG FULL METAL CROWN/BRIDGE-37	1,562.00	0.00	65,201.00
05/01/2024	IN	TI/35272285	32210706		HABEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	67,297.00
05/01/2024	IN	TI/35272350	32210714		NAZIASNISA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	69,393.00
05/01/2024	IN	TI/35273551	31398318		NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	70,961.00
06/01/2024	IN	TI/35275380	31400091		ARSHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	72,529.00
08/01/2024	IN	TI/35276975	31401637		MAIMOONA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	74,097.00
09/01/2024	IN	TI/35278483	31403094		FAHEEMUDDIN NPG FULL METAL CROWN/BRIDGE-35,36,37	4,687.00	0.00	78,784.00
12/01/2024	IN	TI/35283839	31408221		HASHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	80,172.00
15/01/2024	IN	TIHYD/32300658	32211115		MAGNAZ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	80,865.00
15/01/2024	IN	TI/36500045	31411356		RUTH DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-44,45,46	722.00	0.00	81,587.00
18/01/2024	RC		16133818	9849331126@axl-401808119325 Bank Transfer		0.00	50,933.00	30,654.00
18/01/2024	JE	714166	2400975			16,750.00	0.00	47,404.00
18/01/2024	JE	714166	2400975			0.00	16,750.00	30,654.00
20/01/2024	IN	TI/35293782	31419880		ANEES SULTANA NPG FULL METAL CROWN/BRIDGE-27	1,562.00	0.00	32,216.00
20/01/2024	IN	TI/35293583	31419682		AHMADI BEGUM NPG FULL METAL CROWN/BRIDGE-46	1,562.00	0.00	33,778.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/01/2024	IN	TI/35297473	31423571		SAMEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,46 , NPG FULL METAL CROWN/BRIDGE-24,46	5,754.00	0.00	39,532.00
24/01/2024	IN	TI/35298870	31424965		MEHERUNNISA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	43,457.00
29/01/2024	IN	TI/35304924	31431013		NAVEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	45,025.00
30/01/2024	RT		131009761	CD/1651/35150484/1578/ WORK CANCELL		0.00	1,578.00	43,447.00
31/01/2024	RT		132200265	CD/80/TI/6501/1257/FITTING PRBM		0.00	1,257.00	42,190.00
31/01/2024	RT		131009819	CD/1559/35226618/1510/WORK CANCELL		0.00	1,510.00	40,680.00
03/02/2024	IN	TI/35314274	31440368		FASAHAT NPG FULL METAL CROWN/BRIDGE-27	1,562.00	0.00	42,242.00
03/02/2024	IN	TI/35314579	31440670		SALAM SULTANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	43,810.00
03/02/2024	IN	TI/35314891	31440982		PRIYA BHUTADA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	46,226.00
07/02/2024	IN	TI/35320280	31446374		MATEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	49,361.00
08/02/2024	IN	TI/35321597	31447688		CHAITANYA NPG FULL METAL CROWN/BRIDGE-45 , NPG L C COMPOSITE FACING CROWN/BRIDGE-45	4,227.00	0.00	53,588.00
11/02/2024	JE	137679	2460719			0.00	470.00	53,118.00
11/02/2024	JE	137679	2460719			470.00	0.00	53,588.00
11/02/2024	JE	137680	2460720			0.00	6,511.00	47,077.00
11/02/2024	JE	137680	2460720			6,511.00	0.00	53,588.00
11/02/2024	RC		16145309	Cash Amount Received		0.00	25,000.00	28,588.00
11/02/2024	RC		16145308	Cash Amount Received		0.00	14,850.00	13,738.00
13/02/2024	IN	TI/35328915	31455004		AYESHA TABASSUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,306.00
14/02/2024	IN	TI/35331024	31457110		BALAKRISHNA DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254525HL(2.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26 , DENTIUM SUPERLINE 15 DEGREE ENGAGING ANGLED ABUTMENT GH-2.5 AAB154525HE/HL(STOCK IMPLANT COMPONENT) PER UNIT-24,25,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	13,212.00	0.00	28,518.00
17/02/2024	JE	721817	2478402			0.00	839.00	27,679.00
17/02/2024	JE	721817	2478402			839.00	0.00	28,518.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2024	RT		131010204	CD/CL-57/TI/35245659/1388/W/TYPE CHANGE/COO		0.00	1,388.00	27,130.00
11/03/2024	IN	TI/35369235	31495314		AHMEDI BEGUM NPG FULL METAL CROWN/BRIDGE-36,37	3,125.00	0.00	30,255.00
11/03/2024	IN	TI/35369315	31495394		MERAJ BEGUM NPG FULL METAL CROWN/BRIDGE-16	1,562.00	0.00	31,817.00
15/03/2024	RC		16161204	9849331126@axl-407598534405 Bank Transfer		0.00	30.00	31,787.00
15/03/2024	RC		16161739	Cash Amount Received		0.00	25,000.00	6,787.00
15/03/2024	RC		16161740	Cash Amount Received		0.00	2,100.00	4,687.00
20/03/2024	IN	TI/35384455	31510557		VISHAL NPG FULL METAL CROWN/BRIDGE-27	1,562.00	0.00	6,249.00
22/03/2024	IN	TI/35388033	31514141		BHAGYALAKSHMI L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31	1,044.00	0.00	7,293.00
23/03/2024	RT		131011433	CL-887/TI/35297473/5754/NPG WORK CANCEL/COO		0.00	5,754.00	1,539.00
23/03/2024	IN	TI/35389790	31515897		SURYA KUMAR DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-37	2,247.00	0.00	3,786.00
23/03/2024	IN	TI/35389647	31515754		AYESHA NPG FULL METAL CROWN/BRIDGE-47	1,562.00	0.00	5,348.00
23/03/2024	IN	TI/35389506	31515613	CANCEL 2 UNIT ZIRCONIA SOLID PLUS(FITTING ISSUE) AND MAKE NEW	SAMEENA NPG FULL METAL CROWN/BRIDGE-27	1,562.00	0.00	6,910.00
03/04/2024	IN	TIKER/45005229	41005198		SALMA SULTANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	11,074.00
04/04/2024	IN	TIKER/45005871	41005836		ANDAL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-12,31	2,495.00	0.00	13,569.00
04/04/2024	IN	TIKER/45007025	41006984		FARZANA BEGUM TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13	939.00	0.00	14,508.00
05/04/2024	IN	TIKER/45007714	41007672		JOY MONDAL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	15,257.00
05/04/2024	RT		142400002	CD/SL.NO.182/TIHYD/35272285/RS2096/A PPROVED BY SALLY SAJU/REASON-DUE TO		0.00	2,096.00	13,161.00
06/04/2024	IN	TIKER/45009539	41009486		VISHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	14,549.00
11/04/2024	IN	TIKER/45016404	41016313		NAUSHEEN JAHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	17,325.00
11/04/2024	IN	TIKER/45016565	41016473		RITIKA NPG FULL METAL CROWN/BRIDGE-16	1,562.00	0.00	18,887.00
16/04/2024	IN	TIKER/45023408	41023274		MEENAZ BATUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	20,275.00
17/04/2024	RC		26007563	Cash Amount Received		0.00	6,900.00	13,375.00
17/04/2024	IN	TIKER/45025293	41025147		JOY MONDAL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	13,874.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2024	RT		141000789	AP-525/TI/35384455/RS.1562/PER.DB MAM/DURING THE TIME RPT W/T CHANGE		0.00	1,562.00	12,312.00
19/04/2024	IN	TIKER/45028538	41028369		NEHA HUSSAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	16,476.00
22/04/2024	IN	TIKER/45032545	41032351		BHAGYALAKSHMI DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	70,283.00	0.00	86,759.00
01/05/2024	IN	TIKER/45045892	41045628		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	88,147.00
01/05/2024	IN	TIHYD/46401179	42401176		MADHU SUDHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	88,840.00
04/05/2024	IN	TIKER/45052217	41051928		AMTULWARIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	90,228.00
08/05/2024	IN	TIKER/45056714	41057663		RABAB FATIMA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11	3,846.00	0.00	94,074.00
10/05/2024	IN	TIKER/45060897	41061819		BADUR ALSHAEELF DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16,17	1,464.00	0.00	95,538.00
11/05/2024	IN	TIKER/45062186	41063102		SHADAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	98,314.00
11/05/2024	IN	TIKER/45062757	41063669		ARIFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	101,090.00
14/05/2024	RC		26020375	Cash Amount Received		0.00	20,000.00	81,090.00
14/05/2024	RC		26020376	Cash Amount Received		0.00	20,000.00	61,090.00
						2,138,167.96	2,077,077.96	
							*Period Closing Bal.:	61,090.00