



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024  
HYD001381 - NAVEEN KUMAR T

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2022	IN	SA2100406157	20851		SRILAXMI 13 IPS E.MAX PRESS ONLAY	2,621.00	0.00	2,621.00
29/03/2022	IN	SA2100409007	20850		SIRISHA P 13 IPS E.MAX PRESS ONLAY	2,621.00	0.00	5,242.00
31/03/2022	JE		53991			0.00	245.00	4,997.00
11/04/2022	IN	SA2200013582	1012565		SANTHOSH 13 IPS E.MAX PRESS ONLAY-37	2,621.00	0.00	7,618.00
15/04/2022	IN	SA2200020042	1018823		D SUBHASHINI 13 IPS E.MAX PRESS ONLAY-46	2,621.00	0.00	10,239.00
25/04/2022	IN	SA2200032261	1031887		T MANASA 13 IPS E.MAX PRESS ONLAY-37	2,621.00	0.00	12,860.00
04/05/2022	IN	SA2200045609	1045466		CHAITANYA GOURU 13 IPS E.MAX PRESS ONLAY-36	2,621.00	0.00	15,481.00
11/05/2022	IN	SA2200055516	1055341		V HARIDEEP 13 IPS E.MAX PRESS ONLAY-46	2,621.00	0.00	18,102.00
13/05/2022	IN	SA2200058992	1058807		P PRIYANKA 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	19,664.00
21/05/2022	RC		6019473	Bank Transfer		0.00	12,860.00	6,804.00
22/05/2022	RC		6019472	Bank Transfer		0.00	12,860.00	-6,056.00
22/05/2022	RC		6019472	Bank Transfer		12,860.00	0.00	6,804.00
06/06/2022	RC		6025761	Bank Transfer		0.00	6,804.00	0.00
08/06/2022	IN	SA2200095414	1095255		JOSHNA 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	2,621.00
21/06/2022	IN	SA2200112621	1112432		LAKSHMI KUMARI 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	5,085.00
26/06/2022	IN	SA2200121198	1120992		G CHANDRAKANTH 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	9,772.00
10/07/2022	IN	SA2200140903	1140661		RAJASHEKHAR 19a.M L S CROWN/BRIDGE-	10,937.00	0.00	20,709.00
14/07/2022	IN	SA2200146947	1146709		SUMAN 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	23,330.00
29/07/2022	IN	SA2200170172	1169894		BELDU SWETHA 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	25,787.00
10/08/2022	IN	SA2200188733	1188430		LAXMAN 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	28,244.00
14/08/2022	IN	SA2200195522	1195214		SANDHYA RANI K 13 IPS E.MAX PRESS ONLAY-17 ,25	4,914.00	0.00	33,158.00
15/08/2022	IN	SA2200196498	1196188		G LAXMAN 13 IPS E.MAX PRESS ONLAY-25 ,26	4,914.00	0.00	38,072.00
25/08/2022	RC		6062146	Bank Transfer		0.00	26,000.00	12,072.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2022	IN	SA2200223109	1222765		CHANDRA REDDY 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17	3,465.00	0.00	15,537.00
06/09/2022	IN	SA2200227403	1227049		R PAVAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,284.00	0.00	17,821.00
16/09/2022	IN	SA2200239376	1239007		T MADHAVI 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	20,278.00
22/09/2022	IN	SA2200248179	1247781		LAXMAN 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	23,208.00
25/09/2022	IN	SA2200252523	1252118		SAMPATH 13 IPS E.MAX PRESS ONLAY-24	2,457.00	0.00	25,665.00
28/09/2022	IN	SA2200256580	1256167		BHARGAVI PUSKURI 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	28,122.00
30/09/2022	IN	SA2200259662	1259271		SUNITHA 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	30,579.00
30/09/2022	IN	SA2200260653	1260257		CHANDRA REDDY 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	33,036.00
11/10/2022	IN	SA2200272579	1272206		SWAPNA RANI MADADI 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	35,493.00
13/10/2022	RC		6081889	Bank Transfer		0.00	10,000.00	25,493.00
14/10/2022	IN	SA2200276887	1276515		DEV RATH 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	27,950.00
17/10/2022	IN	SA2200280300	1279914		T MADHAVI 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	30,407.00
25/10/2022	IN	SA2200290064	1289682		ANJAN 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	32,864.00
29/10/2022	IN	SA2200295647	1295262		YUGANANT 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	35,321.00
01/11/2022	IN	SA2200298753	1298380		SUBHASH 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	37,778.00
01/11/2022	IN	SA2200298135	1297763		R SUMAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	39,243.00
04/11/2022	IN	SA2200303222	1302848		RAMANA 13 IPS E.MAX PRESS ONLAY-27	2,457.00	0.00	41,700.00
17/11/2022	IN	SA2200319957	1319588		A.SANTOSH 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	44,157.00
17/11/2022	IN	SA2200319131	1318763		J JANGAIAH 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	46,614.00
17/11/2022	RC		6096775	Bank Transfer		0.00	20,000.00	26,614.00
20/11/2022	IN	SA2200323727	1323364		ANURADHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	28,898.00
21/11/2022	IN	SA2200324611	1324245		T RAMESH 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	31,355.00
25/11/2022	IN	SA2200330264	1330360		ANDAMMA 13 IPS E.MAX PRESS ONLAY-25	2,457.00	0.00	33,812.00
13/12/2022	IN	SA2200354090	1354161		K SIRISHA 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	36,269.00
14/12/2022	IN	SA2200355415	1355487		YASHWANTH OSSTEM STRAIGHT ABUTMENT-46	2,782.00	0.00	39,051.00
14/12/2022	IN	SA2200355415	1356842		YASHWANTH OSSTEM STRAIGHT ABUTMENT-46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	5,066.00	0.00	44,117.00

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14/12/2022	IN	SA2200355415	1356641	Based On A/R Invoices 1355487.	YASHWANTH OSSTEM STRAIGHT ABUTMENT-46	0.00	2,782.00	41,335.00
20/12/2022	IN	SA2200363999	1364471		KARTHIK 13 IPS E.MAX PRESS INLAY-37	2,457.00	0.00	43,792.00
22/12/2022	IN	SA2200367265	1367735		VIVEK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	46,076.00
22/12/2022	RC		6112802	Bank Transfer		0.00	15,000.00	31,076.00
24/12/2022	IN	SA2200370244	1370713		S CHANDRA KALA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	35,644.00
27/12/2022	IN	SA2200373605	1374077		PUSHPANJALI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , OSSTEM ANGLED ABUTMENT-36	5,066.00	0.00	40,710.00
31/12/2022	IN	SA2200380030	1380497		NARESH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	42,175.00
02/01/2023	IN	SA2200381106	1381578		SATYAM 13 IPS E.MAX PRESS ONLAY-27	2,457.00	0.00	44,632.00
05/01/2023	IN	SA2200385862	1386334		C RAGHAVENDRA RAO 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	47,089.00
05/01/2023	RC		6117820	Bank Transfer		0.00	5,000.00	42,089.00
09/01/2023	IN	SA2200389699	1390168		SRINIDHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	44,347.00
11/01/2023	IN	SA2200394082	1394544		VINEETHA 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	46,804.00
12/01/2023	IN	HYD/22-23/7434	3007503		SAI KRISHNA DOSAPATI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	47,382.00
13/01/2023	IN	SA2200396945	1397414		PADMAJA 13 IPS E.MAX PRESS ONLAY-27	2,457.00	0.00	49,839.00
13/01/2023	IN	SA2200396983	1397452		DAMODAR REDDY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,26 ,36	6,851.00	0.00	56,690.00
20/01/2023	IN	2301253691	7013686	TRAY WITH MODEL 1 Based On Sales Orders 14465.	SUMAN HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	57,346.00
23/01/2023	IN	SA2200409592	1410055		K PUJITHA REDDY 13 IPS E.MAX PRESS ONLAY-15	2,457.00	0.00	59,803.00
24/01/2023	IN	SA2200410658	1411120		SWAPAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15	4,515.00	0.00	64,318.00
24/01/2023	IN	SA2200411343	1411804		LAXMI KUMARI 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	66,775.00
25/01/2023	RC		6126860	Bank Transfer		0.00	37,175.00	29,600.00
25/01/2023	IN	SA2200412538	1413003		SUMATHI 13 IPS E.MAX PRESS ONLAY-14	2,457.00	0.00	32,057.00
28/01/2023	IN	SA2200416591	1417046		SHIVANI 13 IPS E.MAX PRESS ONLAY-27	2,457.00	0.00	34,514.00
01/02/2023	IN	SA2200423434	1423872		RAMESH SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	18,270.00	0.00	52,784.00

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09/02/2023	IN	SA2200433928	1434344		B LINGA REDDY 19a.M L S CROWN/BRIDGE-17 ,26 ,27	4,394.00	0.00	57,178.00
09/02/2023	IN	SA2200433813	1434229		SANTOSH S 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	59,635.00
21/02/2023	IN	SA2200449952	1450353		RAJAVARDHAN REDDY YASA 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	62,092.00
21/02/2023	IN	SA2200450058	1450457		SUSHMA 13 IPS E.MAX PRESS ONLAY-45 ,46	4,914.00	0.00	67,006.00
23/02/2023	IN	SA2200452841	1453232		MAHESH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	68,471.00
27/02/2023	IN	SA2200458312	1458704		SWETHA 13 IPS E.MAX PRESS ONLAY-16 ,17 , 19a.M L S CROWN/BRIDGE-44 ,45 ,46	9,308.00	0.00	77,779.00
03/03/2023	IN	SA2200465185	1465559		RAMESH SHARMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14 ,15 ,16 ,17 ,18 ,24 ,25 ,26 ,27 ,28	2,100.00	0.00	79,879.00
04/03/2023	IN	SA2200466571	1466944		PARIJATHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26	4,568.00	0.00	84,447.00
06/03/2023	IN	SA2200468855	1469223		SUBHASHINI 19a.M L S CROWN/BRIDGE-35 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	5,980.00	0.00	90,427.00
06/03/2023	IN	SA2200468574	1468945		PADMAJA 13 IPS E.MAX PRESS INLAY-17	2,457.00	0.00	92,884.00
06/03/2023	IN	SA2200468444	1468815		NIKITHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	95,168.00
07/03/2023	RC		6145101	Bank Transfer		0.00	15,000.00	80,168.00
07/03/2023	IN	SA2200470781	1471155		JAYA PRADA 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	82,625.00
08/03/2023	IN	SA2200471617	1471992		NAVEEN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	84,090.00
13/03/2023	RC		6147969	Bank Transfer		0.00	5,000.00	79,090.00
16/03/2023	IN	SA2200483414	1483776		PARIJATA 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	81,547.00
20/03/2023	JE		1497957			0.00	578.00	80,969.00
20/03/2023	JE		1497957			578.00	0.00	81,547.00
21/03/2023	IN	SA2200489492	1489847		RAMESH SHARMA M L S METAL COPING-18 ,28	1,470.00	0.00	83,017.00
27/03/2023	RC		6154377	Bank Transfer		0.00	10,000.00	73,017.00
29/03/2023	RC	81131	6156228	Cash Amount Received		0.00	30,000.00	43,017.00
30/03/2023	IN	SA2200501755	1502094		G NIKHITHA 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	45,474.00
04/04/2023	IN	SA2300004628	31004614		HANUMAN RACHOOR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	46,939.00

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04/04/2023	IN	SA2300004426	31004413		HANUMAN RACHOOR 276c. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,46	4,190.00	0.00	51,129.00
04/04/2023	IN	SA2300003081	31003080		RAHUL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	52,594.00
11/04/2023	RC		16003625	Cash Deposited Cash Amount Received		0.00	10,000.00	42,594.00
13/04/2023	IN	SA2300015378	31015364		M ARUNA SREE 13 IPS E.MAX PRESS ONLAY-46 ,47	4,914.00	0.00	47,508.00
14/04/2023	IN	SA2300017279	31017261		SWETHA 19a.M L S CROWN/BRIDGE-35 ,36 ,37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 ,27	13,424.00	0.00	60,932.00
14/04/2023	IN	SA2300016783	31016767		SUDARSHAN REDDY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	63,216.00
14/04/2023	IN	SA2300016633	31016617		SRIDHAR 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	65,673.00
16/04/2023	IN	SA2300018520	31018496		LAXMI PRASANNA 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	68,603.00
17/04/2023	IN	SA2300020026	31020002		K SRIDHAR REDDY 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	71,060.00
19/04/2023	IN	SA2300023379	31023369		O T SARALA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,568.00	0.00	75,628.00
21/04/2023	IN	SA2300025763	31025749		RUBY 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	78,085.00
22/04/2023	IN	2304412181	34004602	Based On Sales Orders 4311.	PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,35	2,930.00	0.00	81,015.00
24/04/2023	RC		16009659	20,000/- Cash Deposit By Dr. Naveen Kumar T		0.00	20,000.00	61,015.00
25/04/2023	IN	SA2300029155	31029139		K SHOBA OSSTEM STRAIGHT ABUTMENT-25 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	5,066.00	0.00	66,081.00
27/04/2023	RC		16011144	15474/- Paid By Dr. Naveen Bank Transfer		0.00	15,474.00	50,607.00
28/04/2023	IN	SA2300033486	31033463		SHASHANK 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	53,064.00
30/04/2023	IN	SA2300036362	31036329		K SHOBA 13 IPS E.MAX PRESS INLAY-26 , 19a.M L S CROWN/BRIDGE-16	3,922.00	0.00	56,986.00
02/05/2023	IN	SA2300037736	31037706		PRATHIMA 13 IPS E.MAX PRESS ONLAY-15	2,457.00	0.00	59,443.00
06/05/2023	IN	2305456361	34008878	Based On Sales Orders 8993.	A SHREELATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,930.00	0.00	62,373.00
07/05/2023	RC		16018293	20,000/- Upi Paid Bank Transfer		0.00	20,000.00	42,373.00
08/05/2023	IN	SA2300044895	31044858		E JHANSI 13 IPS E.MAX PRESS INLAY-36 , 19a.M L S CROWN/BRIDGE-37	3,922.00	0.00	46,295.00
09/05/2023	IN	SA2300046092	31046059		N MADHAVI 13 IPS E.MAX PRESS ONLAY-25	2,457.00	0.00	48,752.00

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12/05/2023	RC		16018294	15000/- Paid Bank Transfer		0.00	15,000.00	33,752.00
16/05/2023	IN	SA2300054905	31054884		B SHRADDHA 13 IPS E.MAX PRESS INLAY-46 , 13 IPS E.MAX PRESS ONLAY-26	4,914.00	0.00	38,666.00
18/05/2023	IN	2305492771	34012656	Based On Sales Orders 13214.	ROHIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	40,131.00
23/05/2023	RC		16025379	20,000/- Bank Transfer		0.00	20,000.00	20,131.00
24/05/2023	RC		16025380	10,000/- Bank Transfer		0.00	10,000.00	10,131.00
26/05/2023	IN	TI/35001908	31069255		A SRI DEVI IPS EMAX PRESS LAYERING ONLAY-16	2,888.00	0.00	13,019.00
27/05/2023	IN	SA2300069556	31072203		K VATSALYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,17 ,47	11,419.00	0.00	24,438.00
03/06/2023	IN	SA2300078165	31082556		T RAMESH OSSTEM ANALOG-26 ,37 , 13 IPS E.MAX PRESS ONLAY-16 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,37	7,655.00	0.00	32,093.00
03/06/2023	IN	SA2300077240	31081635		SRI HARI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	33,558.00
03/06/2023	IN	SA2300077239	31081634		SRI HARI 19a.M L S CROWN/BRIDGE-16 ,46	2,930.00	0.00	36,488.00
07/06/2023	IN	SA2300080889	31086773		MADHU SOODHANAN 13 IPS E.MAX PRESS ONLAY-27	2,457.00	0.00	38,945.00
08/06/2023	RC		16032101	25,000/- Bank Transfer		0.00	25,000.00	13,945.00
10/06/2023	IN	TI/35007227	31093086		POOJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	15,410.00
10/06/2023	IN	SA2300084774	31091846		SHOBA RANI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	16,875.00
21/06/2023	IN	SA2300098021	31108445		RADHIKA PATEL 13 IPS E.MAX PRESS ONLAY-36 ,37 , 19a.M L S CROWN/BRIDGE-47	6,379.00	0.00	23,254.00
26/06/2023	IN	SA2300104283	31116205		SUDHAKAR REDDY 13 IPS E.MAX PRESS INLAY-27 ,46	4,914.00	0.00	28,168.00
30/06/2023	IN	SA2300109630	31123360		M SPANDANA 13 IPS E.MAX PRESS ONLAY-25	2,457.00	0.00	30,625.00
05/07/2023	RC		16043153	Bank Transfer		0.00	30,625.00	0.00
16/07/2023	IN	TI/35027773	31149220		AMARNADH T IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	2,826.00
18/07/2023	IN	TI/35029130	31151585		B JAYAMMA IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	5,652.00
20/07/2023	IN	TI/35031710	31154682		GAYATRI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21 , HAWLEY APPLIANCE (RETAINER)-21	2,828.00	0.00	8,480.00
21/07/2023	IN	TI/35033172	31156416		RAM REDDY B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	10,048.00
24/07/2023	IN	TI/35036950	31160604		S SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	3,135.00	0.00	13,183.00

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08/08/2023	IN	TI/35059839	31184427		K CHITHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	16,328.00
11/08/2023	IN	TI/35064874	31189559		K SRINIVASAN RAO IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	19,154.00
11/08/2023	IN	TI/35065457	31190141		P VARDHAN REDDY IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	21,980.00
17/08/2023	RC		16063772	Bank Transfer		0.00	13,185.00	8,795.00
25/08/2023	IN	HYD/23-24/5934	32205934		J V SUBBAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27	6,290.00	0.00	15,085.00
28/08/2023	IN	TI/35090298	31215039		K SRINIVASAN RAO IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	17,911.00
02/09/2023	IN	TI/35097401	31222188		PAVANI IPS EMAX PRESS STAINING ONLAY-24	2,826.00	0.00	20,737.00
02/09/2023	IN	TI/35097309	31222096		PADMAJA RANI IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	23,563.00
02/09/2023	IN	TI/35097011	31221799		SUNITHA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	25,131.00
23/09/2023	JE	688976	2147949			0.00	1,205.00	23,926.00
23/09/2023	JE	688976	2147949			1,205.00	0.00	25,131.00
23/09/2023	RC		16081110	Bank Transfer		0.00	10,000.00	15,131.00
09/10/2023	IN	TI/35149723	31274620		R KALPANA IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	28,416.00
11/10/2023	IN	TI/35152682	31277586		VIJAY LAXMI IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	31,242.00
22/10/2023	IN	TI/35169785	31294682		PRIYANKA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	34,068.00
30/10/2023	JE	696230	2216630			5,085.00	0.00	39,153.00
30/10/2023	JE	696230	2216630			0.00	5,085.00	34,068.00
30/10/2023	RC		16098171	9885210601@ybl-330300764352 Bank Transfer		0.00	15,131.00	18,937.00
02/11/2023	IN	TI/35183305	31308211		R KALPANA IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	21,763.00
29/11/2023	IN	TI/35219893	31344922		ABHILASH REDDY IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	24,589.00
01/12/2023	RC		16112457	9885210601@ybl-333578632996 Bank Transfer		0.00	4,589.00	20,000.00
01/12/2023	RC		16112456	9885210601@ybl-333510820990 Bank Transfer		0.00	20,000.00	0.00
08/12/2023	IN	TI/35232238	31357289		SHAHELA TARUNNUN IPS EMAX PRESS STAINING ONLAY-17,27	5,651.00	0.00	5,651.00
12/12/2023	IN	TI/35237216	31362266		Y GOPALAMMA IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	8,477.00

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18/12/2023	IN	TI/35245869	31370914		G NIKHITHA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	11,303.00
30/12/2023	IN	TI/35263790	32210530		SRIYA REDDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	12,574.00
08/01/2024	IN	TI/35276024	31400714		A RAVALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	15,531.00
08/01/2024	IN	TI/35275804	32210805		P.VAISHNAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	18,488.00
22/01/2024	IN	TI/35296103	31422197		P. SAMRAJYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	3,901.00	0.00	22,389.00
31/01/2024	RC		16139197	9885210601@ybl-403151348285 Bank Transfer		0.00	12,574.00	9,815.00
31/01/2024	JE	717138	2433403			1,271.00	0.00	11,086.00
31/01/2024	JE	717138	2433403			0.00	1,271.00	9,815.00
31/01/2024	IN	TI/35308876	31434974		B SUYAMBU KANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,44,45,46	9,406.00	0.00	19,221.00
13/02/2024	IN	TI/35329301	31455389		T AKHIL IPS EMAX PRESS STAINING ONLAY-24	2,826.00	0.00	22,047.00
14/02/2024	IN	TI/35330748	31456835		KARUNAKAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	23,615.00
27/02/2024	RC		16152533	9885210601@ybl-405800849608 Bank Transfer		0.00	19,221.00	4,394.00
27/02/2024	JE	724115	2501846			0.00	2,957.00	1,437.00
27/02/2024	JE	724115	2501846			2,957.00	0.00	4,394.00
01/03/2024	IN	TI/35355971	31482042		JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	7,529.00
14/03/2024	IN	TI/35376438	31502510		B ESHWARIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36	4,703.00	0.00	12,232.00
15/03/2024	IN	TI/35377622	31503700		K JAGAN MOHAN IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	15,058.00
20/03/2024	IN	TI/35385470	31511570		DEVIKA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	17,884.00
21/03/2024	IN	TI/35386651	31512754		KRISHNA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	21,019.00
29/03/2024	RC		16168135	9885210601@ybl-408965013633 Bank Transfer		0.00	4,394.00	16,625.00
10/04/2024	IN	TIKER/45015030	41014940		ARUNAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	18,721.00



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13/04/2024	IN	TIKER/45019611	41019501		VIDIYALA VENKATESHWARLU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,47,35	6,271.00	0.00	24,992.00
15/04/2024	IN	TIKER/45021695	41021574		SOWMYA RAJAKONDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	28,127.00
15/04/2024	IN	TIKER/45021720	41021599		K R PRASAD L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,35,36	206.00	0.00	28,333.00
15/04/2024	IN	TIKER/45021725	41021604		SAHASRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	29,901.00
15/04/2024	IN	TIKER/45021857	41021736		SAHASRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	31,469.00
15/04/2024	IN	TIKER/45022055	41021934		V TAYJO PADMINI IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	34,295.00
23/04/2024	IN	TIKER/45034504	41034295		K R PRASAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,35,36	10,051.00	0.00	44,346.00
25/04/2024	RC		26011315	9885210601@ybl-411613586169 Bank Transfer		0.00	16,625.00	27,721.00
26/04/2024	IN	TIKER/45039202	41038965		KRISHNA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	30,856.00
26/04/2024	IN	TIKER/45039193	41038956		AJAY SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	33,991.00
02/05/2024	IN	TIKER/45047382	41047111		G V JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,45,47	4,703.00	0.00	38,694.00
02/05/2024	IN	TIKER/45047677	41047405		C R CHOWDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	40,262.00
02/05/2024	IN	TIHYD/46401209	42401206		K .SARITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	42,358.00
04/05/2024	IN	TIKER/45052135	41051846		AJAY SANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	45,493.00
09/05/2024	IN	TIKER/45058628	41059567		CHITRAKALA KOMMURI OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	6,135.00	0.00	51,628.00
11/05/2024	IN	TIKER/45062132	41063049		Y RAUNA IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	54,454.00
11/05/2024	IN	TIKER/45062775	41063686		RAJYALAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	56,022.00
11/05/2024	IN	TIKER/45063161	41064071		Y RAUNA IPS EMAX PRESS STAINING INLAY-25 , IPS EMAX PRESS STAINING ONLAY-25	5,651.00	0.00	61,673.00
22/05/2024	RC		26023912	Bank Transfer		0.00	17,464.00	44,209.00

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01/06/2024	IN	TIKER/45095810	41097497	OLD DETAILS NOT GET , BEFORE BILLING PLS CALL DR	CHANDRAKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	45,777.00
03/06/2024	IN	TIKER/45097112	41098787		SAI DIVIJA BAND & LOOP (SPACE MAINTAINER)-44,34 , STANDARD BAND (MISCELLANEOUS)-44,34	2,106.00	0.00	47,883.00
11/06/2024	IN	TIKER/45109753	41111297		BALRAM IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	50,709.00
						<b>569,813.00</b>	<b>519,104.00</b>	
							*Period Closing Bal.:	50,709.00