



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 13/06/2024**  
**HYD001398 - PARAMESWAR NAISHADHAM P**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/06/2022	IN	22-23/1809	3001830		BALA RAJU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	661.00	0.00	661.00
24/06/2022	IN	SA2200118479	1118281		SUMALATHA 330 POSTERIOR BITE PLANE WITH BALLENDEN CLASP-	672.00	0.00	1,333.00
28/06/2022	RC		6036080	Bank Transfer		0.00	661.00	672.00
29/06/2022	IN	22-23/1964	3001976		BALARAJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	784.00	0.00	1,456.00
30/06/2022	RC		6036515	Bank Transfer		0.00	672.00	784.00
01/07/2022	JE		896054			0.00	661.00	123.00
01/07/2022	JE		896054			661.00	0.00	784.00
03/07/2022	RC		6037301	Bank Transfer		0.00	784.00	0.00
05/07/2022	JE		904318			0.00	784.00	-784.00
05/07/2022	IN	22-23/2118	3002144		MR.BALRAJU DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41	3,668.00	0.00	2,884.00
05/07/2022	JE		904318			784.00	0.00	3,668.00
06/07/2022	IN	SA2200135502	1135285		KAREEMUNISA BEGUM 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE-	2,548.00	0.00	6,216.00
09/07/2022	RC		6040390	Bank Transfer		0.00	2,548.00	3,668.00
20/07/2022	IN	SA2200155827	1155563		DEEP SHIKA 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	5,133.00
22/07/2022	RC		6045570	Bank Transfer		0.00	4,740.00	393.00
25/07/2022	IN	SA2200162858	1162591		BALARAJU 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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 , LOGO-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	4,063.87	0.00	4,456.87
01/08/2022	RC		6049015	Bank Transfer		0.00	4,064.00	392.87

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/08/2022	321		63279			0.13	0.00	393.00
02/09/2022	IN	SA2200222007	1221664		SHRAWYA 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	1,858.00
07/09/2022	IN	SA2200228139	1227784		ALVIMALA 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	4,788.00
09/09/2022	RC		6066963	Bank Transfer		0.00	393.00	4,395.00
09/09/2022	RC		6066962	Bank Transfer		0.00	2,930.00	1,465.00
26/09/2022	JE		1092707			0.00	3,668.00	-2,203.00
26/09/2022	JE		1092707			3,668.00	0.00	1,465.00
27/09/2022	IN	22-23/4186	3004241		G.VENKAT REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	5,376.00	0.00	6,841.00
01/10/2022	RC		6075670	Bank Transfer		0.00	1,465.00	5,376.00
04/10/2022	IN	22-23/4352	3004412		SUNITA D DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	8,064.00
09/10/2022	IN	SA2200270111	1269736		PARATHASARADHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	9,529.00
13/10/2022	RC		6082083	Bank Transfer		0.00	2,688.00	6,841.00
21/10/2022	JE		1150145			0.00	2,688.00	4,153.00
21/10/2022	JE		1150145			2,688.00	0.00	6,841.00
22/10/2022	RC		6086347	Bank Transfer		0.00	1,465.00	5,376.00
26/10/2022	IN	SA2200291320	1290934		PARATHASARADHI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	6,841.00
29/10/2022	RC		6088282	Bank Transfer		0.00	1,465.00	5,376.00
01/11/2022	RC		6107962	Bank Transfer		0.00	5,376.00	0.00
24/11/2022	IN	SA2200329246	1329105		TULASI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
26/11/2022	RC		6100256	Bank Transfer		0.00	1,465.00	0.00
29/11/2022	IN	SA2200335761	1335854		MANJUSHA K L S 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	1,465.00
06/12/2022	IN	SA2200345382	1345717		NEEL KUMAR PRAKYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	2,930.00
08/12/2022	RC		6105807	Bank Transfer		0.00	1,465.00	1,465.00
12/12/2022	RC		6107874	Bank Transfer		0.00	1,465.00	0.00
14/12/2022	JE		1270290			0.00	5,376.00	-5,376.00
14/12/2022	JE		1270290			5,376.00	0.00	0.00
24/12/2022	IN	SA2200370762	1371231		MADHU SUBANI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	1,465.00
26/12/2022	RC		6113497	Bank Transfer		0.00	1,464.00	1.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/12/2022	321		152387			0.00	1.00	0.00
14/01/2023	IN	SA2200397899	1398367		RAMYA.P 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	1,465.00
24/01/2023	RC		6125907	Bank Transfer		0.00	1,465.00	0.00
04/02/2023	IN	SA2200428068	1428495		NAMBI SRINIVASALU 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	1,465.00
04/02/2023	IN	SA2200428627	1429053		K VENKATESHWARA RAO 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	2,930.00
06/02/2023	IN	SA2200430094	1430515		V RAMGOPAL 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	4,395.00
07/02/2023	RC		6132296	Bank Transfer		0.00	1,465.00	2,930.00
07/02/2023	RC		6132274	Bank Transfer		0.00	1,465.00	1,465.00
15/02/2023	RC		6136190	Bank Transfer		0.00	1,465.00	0.00
21/02/2023	IN	SA2200449956	1450357		T ABHINAV 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	1,465.00
22/02/2023	RC		6138890	Bank Transfer		0.00	1,465.00	0.00
13/03/2023	IN	SA2200477830	1478200		D RAGHAVENDRA 19a.M L S CROWN/BRIDGE-26 ,27 ,36 ,37	5,859.00	0.00	5,859.00
14/03/2023	RC		6148501	Bank Transfer		0.00	5,859.00	0.00
15/03/2023	JE	52957	1530092			788.00	0.00	788.00
15/03/2023	RC		6157133	788/- Paid Bank Transfer		0.00	788.00	0.00
15/03/2023	JE	52957	1530092			0.00	788.00	-788.00
15/03/2023	IN	HYD/22-23/9844	3009922		K PRAVEEN KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,,,,,,,,,,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, 31,32,33	788.00	0.00	0.00
17/03/2023	IN	SA2200484497	1484865		PRAVEEN KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,32 ,41 ,42	24,318.00	0.00	24,318.00
21/03/2023	IN	2303340801	7021546	Based On Sales Orders 23288.	HARINATHA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,930.00	0.00	27,248.00
23/03/2023	RC		6152776	Bank Transfer		0.00	2,930.00	24,318.00
24/03/2023	RC		6153245	Bank Transfer		0.00	24,318.00	0.00
12/04/2023	IN	SA2300013639	31013624		SUBBA RAO R 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	4,394.00
13/04/2023	IN	SA2300014745	31014731		ANNAPURNA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	10,253.00
14/04/2023	IN	SA2300016447	31016431		N V GOWRI 19a.M L S CROWN/BRIDGE-26 ,27 ,34 ,35 ,36 ,37	8,789.00	0.00	19,042.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2023	RC		16006866	Bank Transfer		0.00	5,859.00	13,183.00
19/04/2023	RC		16007466	Bank Transfer		0.00	4,394.00	8,789.00
02/05/2023	RC		16013134	Bank Transfer		0.00	8,789.00	0.00
03/05/2023	IN	SA2300038717	31038688		B SRIKANTH 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	2,930.00
06/05/2023	RC		16015716	Cash Amount Received		0.00	2,930.00	0.00
16/05/2023	IN	SA2300054797	31054777		SHIVA REDDY K 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	1,465.00
23/05/2023	RC		16023154	Bank Transfer		0.00	1,465.00	0.00
08/06/2023	IN	TI/35006438	31089653		BRAHMAIAH KUMBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	1,465.00
13/06/2023	RC		16033407	Bank Transfer		0.00	1,465.00	0.00
04/07/2023	IN	SA2300113327	31128931		ANNAPURNA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36 ,37 ,38	4,200.00	0.00	4,200.00
05/07/2023	IN	TI/35016663	31132264		SUDHIKSHA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	6,153.00
07/07/2023	IN	TI/35017609	31134256		GOUREESHWARI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	7,721.00
09/07/2023	IN	SA2300117935	31137409		ANNAPURNA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36 ,37 ,38	3,124.00	0.00	10,845.00
13/07/2023	RC		16047386	Bank Transfer		0.00	3,124.00	7,721.00
13/07/2023	RC		16047385	Bank Transfer		0.00	4,200.00	3,521.00
14/07/2023	RC		16048095	Bank Transfer		0.00	1,568.00	1,953.00
21/07/2023	IN	TI/35033100	31156344		S A SALEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,44	3,135.00	0.00	5,088.00
21/07/2023	IN	TI/35033232	31156475		B SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,656.00
24/07/2023	RC		16052240	Bank Transfer		0.00	3,135.00	3,521.00
25/07/2023	RC		16052743	Bank Transfer		0.00	1,580.00	1,941.00
27/07/2023	RC		16053807	Bank Transfer		0.00	1,953.00	-12.00
07/08/2023	IN	TI/35058452	31183001		K SHEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,556.00
08/08/2023	RC		16059731	Bank Transfer		0.00	1,568.00	-12.00
11/08/2023	IN	TI/35065018	31189702		SHASHIKALA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	7,291.00	0.00	7,279.00

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19/08/2023	IN	TI/35077086	31201763		SHASHIKALA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,250.00	0.00	12,529.00
22/08/2023	RC		16066054	Bank Transfer		0.00	12,541.00	-12.00
24/08/2023	IN	TI/35085027	31209730		UGENDER K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,556.00
30/08/2023	RC		16068869	Bank Transfer		0.00	1,568.00	-12.00
08/09/2023	IN	TI/35105346	31230180		SANJEEV KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,691.00
08/09/2023	IN	TI/35106700	31231531		N KARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	10,962.00
11/09/2023	RC		16075157	Bank Transfer		0.00	4,703.00	6,259.00
22/09/2023	RC		16080572	Bank Transfer		0.00	6,271.00	-12.00
23/09/2023	IN	TI/35128359	31253221		KAMAL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,568.00	0.00	1,556.00
27/09/2023	RC		16082552	Bank Transfer		0.00	1,568.00	-12.00
01/10/2023	IN	TI/35140222	31265120		K V N CHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,556.00
16/10/2023	RC		16092163	Bank Transfer		0.00	1,556.00	0.00
21/10/2023	IN	TI/35168773	31293673		N GOWERI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,44,45,46,47,48	5,468.00	0.00	5,468.00
27/10/2023	IN	TI/35174990	31299900		N GOWERI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,44,45,46,47,48	3,938.00	0.00	9,406.00
28/10/2023	IN	TI/35176887	31301790		SOWMYA SRIRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	10,974.00
30/10/2023	RC		16098165	p.naishadham@ybl-330352999476 Bank Transfer		0.00	1,568.00	9,406.00
01/11/2023	IN	HYD/23-24/8446	32208458		VENKATESHWARA REDDY SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	10,099.00
01/11/2023	RC		16099074	p.naishadham@ybl-330542903613 Bank Transfer		0.00	9,406.00	693.00
04/11/2023	IN	TI/35187195	31312098		Y ASHWINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25	3,135.00	0.00	3,828.00
07/11/2023	IN	TI/35189858	31314767		G RAMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	5,396.00
14/11/2023	JE	699925	2254627			0.00	693.00	4,703.00
14/11/2023	JE	699925	2254627			693.00	0.00	5,396.00
14/11/2023	RC		16104950	p.naishadham@ybl-331849212511 Bank Transfer		0.00	693.00	4,703.00

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14/11/2023	RC		16104949	p.naishadham@ybl-331826893948 Bank Transfer		0.00	3,135.00	1,568.00
20/11/2023	RC		16107484	p.naishadham@ybl-332480758622 Bank Transfer		0.00	1,568.00	0.00
21/11/2023	IN	TI/35208579	31333598		SOWMYA DEEPTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
24/11/2023	RC		16109462	p.naishadham@ybl-332809781583 Bank Transfer		0.00	1,568.00	0.00
28/11/2023	IN	TI/35218180	31343206		M INDRANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
29/11/2023	IN	TI/35219953	31344982		THANUSHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	7,839.00
29/11/2023	IN	TI/35219620	31344650		SATYADEV KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	3,646.00	0.00	11,485.00
01/12/2023	IN	TI/35222919	31347955		SATYADEV DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15	2,734.00	0.00	14,219.00
01/12/2023	IN	TI/35223178	31348214		ANNAPURNA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17	6,380.00	0.00	20,599.00
06/12/2023	RC		16114506	p.naishadham@ibl-334031860867 Bank Transfer		0.00	1,568.00	19,031.00
07/12/2023	IN	TI/35231003	31356051		SATYADEV DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15	1,969.00	0.00	21,000.00
07/12/2023	IN	TI/35231002	31356050		SATYADEV DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15	2,625.00	0.00	23,625.00
08/12/2023	RC		16115981	p.naishadham@ybl-334268873676 Bank Transfer		0.00	6,271.00	17,354.00
08/12/2023	RC		16115980	p.naishadham@ybl-334294983913 Bank Transfer		0.00	10,974.00	6,380.00
11/12/2023	IN	TI/35235954	31361005		ANNAPURNA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17	4,594.00	0.00	10,974.00
16/12/2023	IN	TI/35243846	31368895		T VINODH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	12,542.00
18/12/2023	RC		16120177	p.naishadham@ybl-335200904088 Bank Transfer		0.00	1,568.00	10,974.00
19/12/2023	RC		16120654	p.naishadham@ibl-335352774789 Bank Transfer		0.00	10,972.00	2.00
24/12/2023	IN	TI/35256408	31381438		M SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47,37	4,703.00	0.00	4,705.00
01/01/2024	RC		16125666	p.naishadham@ibl-400163018144 Bank Transfer		0.00	4,703.00	2.00
22/01/2024	IN	TI/35295313	31421408		CHANDRAKANTH M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,570.00
24/01/2024	RC		16136601	p.naishadham@ybl-402454752791 Bank Transfer		0.00	1,568.00	2.00

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06/02/2024	IN	TI/35317609	31443703		B SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,37	3,135.00	0.00	3,137.00
12/02/2024	RC		16145480	p.naishadham@ybl-404312173422 Bank Transfer		0.00	3,135.00	2.00
13/02/2024	IN	TI/35328534	31454626		SEETHA BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	3,137.00
16/02/2024	RC		16147636	p.naishadham@ibl-404733063282 Bank Transfer		0.00	3,135.00	2.00
05/03/2024	IN	TI/35361442	31487513		CH KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	4,705.00
06/03/2024	IN	TIHYD/32302618	32213069		BANGARAI AH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	7,850.00
07/03/2024	RC		16157290	p.naishadham@ybl-406762994880 Bank Transfer		0.00	4,703.00	3,147.00
12/03/2024	RC		16159285	p.naishadham@ybl-407235030004 Bank Transfer		0.00	3,145.00	2.00
12/03/2024	JE	731270	2567015			0.00	3,145.00	-3,143.00
12/03/2024	JE	731270	2567015			3,145.00	0.00	2.00
16/03/2024	IN	TI/35378896	31504993		RAHUL REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,570.00
19/03/2024	IN	TI/35382670	31508770		M ARCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,138.00
20/03/2024	RC		16163726	p.naishadham@ybl-408074459046 Bank Transfer		0.00	1,568.00	1,570.00
22/03/2024	IN	TIHYD/32303381	32213824		RAMAKANTH.PG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	4,715.00
23/03/2024	IN	TI/35390234	31516338		ARTHI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	9,418.00
26/03/2024	RC		16166871	p.naishadham@ybl-408660199160 Bank Transfer		0.00	1,568.00	7,850.00
01/04/2024	IN	TIKER/45000288	41000289		M PARTHASARDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,46	3,135.00	0.00	10,985.00
02/04/2024	IN	TIHYD/46400065	42400065		NANCHARAMMA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-11	749.00	0.00	11,734.00
03/04/2024	RC		26000920	p.naishadham@ybl-409450273342 Bank Transfer		0.00	11,734.00	0.00
03/04/2024	JE	794020	2770709			0.00	3,894.00	-3,894.00
03/04/2024	JE	794020	2770709			3,894.00	0.00	0.00
09/04/2024	IN	TIKER/45012970	41012893		NANCHARAMMA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-13	499.00	0.00	499.00
12/04/2024	RC		26005175	p.naishadham@ybl-410312596038 Bank Transfer		0.00	499.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2024	IN	TIKER/45030756	41030569		SURAJ KUMAR NANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
22/04/2024	IN	TIKER/45032838	41032643		C. VENKATESHWARA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	3,136.00
23/04/2024	IN	TIKER/45034223	41034022		SHYAM SUNDAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,704.00
24/04/2024	RC		26010365	p.naishadham@ybl-411572912392 Bank Transfer		0.00	1,568.00	3,136.00
26/04/2024	RC		26011858	p.naishadham@ybl-411740672406 Bank Transfer		0.00	1,568.00	1,568.00
30/04/2024	RC		26013495	8106799064@ybl-412133888906 Bank Transfer		0.00	1,568.00	0.00
11/05/2024	IN	TIKER/45062571	41063484		N SANDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,46	3,135.00	0.00	3,135.00
11/05/2024	IN	TIKER/45063007	41063918		ANJAMMA REDDY S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	3,135.00	0.00	6,270.00
14/05/2024	RC		26020327	Bank Transfer		0.00	3,135.00	3,135.00
17/05/2024	RC		26021760	Bank Transfer		0.00	3,135.00	0.00
30/05/2024	IN	TIKER/45091448	41092171		M KALYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
05/06/2024	RC		26030444	Bank Transfer		0.00	1,568.00	0.00
						<b>265,856.00</b>	<b>265,856.00</b>	
							*Period Closing Bal.:	0.00