



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD001423 - GANGADHAR A

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/03/2022	IN	SA2100372236	40136		SUNDEEP 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,232.00	
07/03/2022	IN	SA2100377676	20847		NAVEEN KUMAR 13 IPS E.MAX PRESS ONLAY	2,621.00	0.00	3,853.00	
09/03/2022	IN	SA2100381148	32238		SANDHYARANI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	5,415.00	
28/03/2022	IN	SA2100408306	20848		VENKAT REDDY 13 IPS E.MAX PRESS ONLAY	2,621.00	0.00	8,036.00	
28/03/2022	IN	SA2100407712	20849		LAVANYA 13 IPS E.MAX PRESS ONLAY	2,621.00	0.00	10,657.00	
13/04/2022	IN	SA2200016724	1015587		LALITHA K V 13 IPS E.MAX PRESS ONLAY-47	2,621.00	0.00	13,278.00	
16/04/2022	IN	SA2200020689	1019458		TAPASYA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	14,840.00	
16/04/2022	IN	SA2200020835	1019603		SRIDEVI 19a.M L S CROWN/BRIDGE-26,46	3,125.00	0.00	17,965.00	
20/04/2022	IN	SA2200024854	1023567		LATHA R 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	19,527.00	
25/04/2022	RC	14068	6009948	Bank Transfer		0.00	10,657.00	8,870.00	
27/04/2022	IN	SA2200036037	1035909		DHANA LAXMI 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	10,432.00	
05/05/2022	IN	SA2200048333	1048164		SWAGATH REDDY 13 IPS E.MAX PRESS ONLAY-27	2,621.00	0.00	13,053.00	
18/05/2022	RC	14213	6018885	Bank Transfer		0.00	10,432.00	2,621.00	
21/05/2022	IN	SA2200069743	1069545		RAMANUJA CHARY 13 IPS E.MAX PRESS ONLAY-47	2,621.00	0.00	5,242.00	
24/05/2022	IN	SA2200073149	1072957		ANKAM RAJU 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	6,804.00	
20/06/2022	RC	19307	6032271	Bank Transfer		0.00	6,804.00	0.00	
27/06/2022	IN	SA2200122487	1122277		VALESWARA RAO 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	2,621.00	
04/07/2022	IN	SA2200132629	1132409		K P DURGA 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	5,242.00	
21/07/2022	IN	SA2200157190	1156920		THANALAXMI 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	7,699.00	
02/08/2022	RC	23576	6051436	Bank Transfer		0.00	2,621.00	5,078.00	
04/08/2022	IN	SA2200180241	1179947		RAGINI 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	7,535.00	
08/08/2022	IN	SA2200186373	1186071		K P DURGA 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	9,992.00	
19/08/2022	IN	SA2200202253	1201932		PANDARI 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	12,449.00	

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25/08/2022	RC		6061548	Bank Transfer		0.00	5,078.00	7,371.00
01/09/2022	IN	SA2200220093	1219762		LAXMI NARAYANA 13 IPS E.MAX PRESS ONLAY-25	2,457.00	0.00	9,828.00
29/09/2022	IN	22-23/4236	3004291		K.LAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	11,786.00
12/10/2022	RC	46778	6082866	Bank Transfer		0.00	1,958.00	9,828.00
12/10/2022	RC	46778	6082866	Bank Transfer		0.00	9,828.00	0.00
14/10/2022	IN	SA2200277206	1276830		RAMADEVI 13 IPS E.MAX PRESS ONLAY-15	2,457.00	0.00	2,457.00
21/10/2022	IN	SA2200285682	1285307		PRITEESH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	3,922.00
03/11/2022	IN	SA2200301029	1300660		RAMA KRISHNA 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	6,379.00
05/11/2022	IN	SA2200304275	1303894		SANGAMITHRUDU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37 ,45 ,46 ,47	13,703.00	0.00	20,082.00
15/11/2022	IN	SA2200315980	1315618		CHINNAMMULU 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	21,547.00
18/11/2022	IN	SA2200320555	1320193		PRABHAKAR GOUD 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	23,012.00
24/11/2022	RC	61885	6100242	Bank Transfer		0.00	3,922.00	19,090.00
25/11/2022	IN	SA2200330605	1330701		SAINATH 13 IPS E.MAX PRESS ONLAY-37 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	4,415.00	0.00	23,505.00
30/11/2022	IN	HYD/22-23/5916	3005983		VEERA PRAVEEN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	3,917.00	0.00	27,422.00
02/12/2022	IN	SA2200340439	1340525		JUSTIN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	28,887.00
08/12/2022	IN	HYD/22-23/6139	3006207		VINOD SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	29,517.00
28/12/2022	IN	SA2200375542	1376008		KALYAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	30,982.00
04/01/2023	IN	SA2200384269	1384738		KALYAN 419 SOFT NIGHT GUARD-41	630.00	0.00	31,612.00
07/01/2023	IN	SA2200388342	1388808		JAYALAXMI M 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	33,077.00
09/01/2023	IN	SA2200389695	1390164		ARCHANA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	34,542.00
19/01/2023	IN	SA2200404493	1404964		JAYASREE 19a.M L S CROWN/BRIDGE-16 ,17 ,46	4,394.00	0.00	38,936.00
19/01/2023	RC	63594	6124486	Bank Transfer		0.00	26,000.00	12,936.00
21/01/2023	JE		1357593			2,495.00	0.00	15,431.00
21/01/2023	JE		1357593			0.00	2,495.00	12,936.00
28/01/2023	IN	SA2200416987	1417441		ROJA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,47	7,324.00	0.00	20,260.00

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31/01/2023	IN	SA2200421858	1422298		GOPAL REDDY 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	21,725.00
12/02/2023	IN	SA2200438101	1438514		SANDEEP KAUR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	23,190.00
13/02/2023	IN	SA2200438348	1438764		SRAVYA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	24,655.00
22/02/2023	RC	77449	6140845	Bank Transfer		0.00	21,725.00	2,930.00
01/03/2023	JE		1450663			0.00	2,052.00	878.00
01/03/2023	JE		1450663			2,052.00	0.00	2,930.00
06/03/2023	IN	SA2200468250	1468621		JAYAMMA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	11,719.00
06/03/2023	IN	SA2200468744	1469113		GRAENA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,26 ,27	7,324.00	0.00	19,043.00
13/04/2023	IN	2304390841	34002365	Based On Sales Orders 2003.	SATHWIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	20,508.00
26/04/2023	RC		16010498	Cash Amount Received		0.00	770.00	19,738.00
28/04/2023	RC		16011619	Bank Transfer		0.00	300.00	19,438.00
02/05/2023	RC		16013360	Bank Transfer		0.00	20,000.00	-562.00
23/05/2023	IN	SA2300063779	31063755		ANITHA 19a.M L S CROWN/BRIDGE-26 ,36	2,930.00	0.00	2,368.00
17/06/2023	IN	SA2300093657	31103399		GOPAL REDDY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	3,833.00
17/06/2023	IN	SA2300093941	31103682		NARAYANAMMA 19a.M L S CROWN/BRIDGE-16 ,17 ,36	4,394.00	0.00	8,227.00
22/07/2023	IN	TI/35035121	31158594		CH.BHARAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,47,37	6,287.00	0.00	14,514.00
25/07/2023	IN	TI/35038286	31162056		K SRINIVASA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	16,082.00
29/07/2023	RC		16054739	Bank Transfer		0.00	8,227.00	7,855.00
04/08/2023	IN	TI/35053892	31178340		YUGENDAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	6,271.00	0.00	14,126.00
05/08/2023	IN	TI/35056346	31180841		SUBBHA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,26	4,703.00	0.00	18,829.00
21/08/2023	IN	TI/35080465	31205122		BHARATHAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	20,397.00
21/08/2023	IN	TI/35079495	31204155		SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	21,965.00
22/08/2023	IN	TI/35080962	31205648		SRINIVAS GOUD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	23,533.00
25/08/2023	RC		16068242	Bank Transfer		0.00	7,855.00	15,678.00

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28/08/2023	IN	TI/35091014	31215750		NARAYANAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	21,949.00
12/09/2023	IN	TI/35110959	31235807		SASHIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	23,517.00
19/09/2023	IN	TI/35121800	31246664		LAKSHMI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	26,652.00
20/09/2023	RC		16080066	21,949/- Bank Transfer		0.00	21,949.00	4,703.00
03/10/2023	IN	TI/35140971	31265869		SNEHA REDDY HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	5,392.00
04/10/2023	IN	TI/35142458	31267361		GEETHA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	6,960.00
22/10/2023	IN	TI/35170125	31295022		RAM REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	8,528.00
27/10/2023	RC		16096723	4703/- Swipe Bank Transfer		0.00	4,703.00	3,825.00
27/10/2023	IN	TI/35175324	31300234		SANKSATH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,393.00
28/10/2023	IN	TI/35176885	31301788		YASHWANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	6,961.00
03/11/2023	IN	TI/35185368	31310274		NARASIMHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	16,395.00
03/11/2023	IN	TI/35185326	31310232		VENKATESH GOUD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	19,530.00
14/11/2023	IN	TI/35199352	31324271		SRK VENKATHSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	21,626.00
20/11/2023	RC		16108118	6961/- Swipe Bank Transfer		0.00	6,961.00	14,665.00
20/11/2023	IN	TI/35206963	31331982		RAM REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	16,233.00
29/11/2023	IN	TI/35219834	31344863		KRANTHI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	17,801.00
29/11/2023	IN	TI/35219795	31344824		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	20,936.00
04/12/2023	IN	TI/35226887	31351929		RAMA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	30,370.00
13/12/2023	IN	TI/35239124	31364172		VAMSH KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	31,938.00
16/12/2023	IN	TI/35244029	31369078		PADMAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	33,506.00
18/12/2023	IN	TI/35245562	31370610		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,37	3,135.00	0.00	36,641.00

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19/12/2023	IN	TI/35247492	31372535		MADHU SUDHAN REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	38,209.00
19/12/2023	RC		16121388	20,936/-Swipe Bank Transfer		0.00	20,936.00	17,273.00
01/01/2024	IN	TI/35267318	31392254		SRAVAM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	20,408.00
02/01/2024	IN	TI/35268137	31393042		SANDHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	21,976.00
05/01/2024	IN	TI/35273547	31398314		KNEELA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	23,544.00
06/01/2024	IN	TI/35274651	31399370		GOPAL REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	25,112.00
12/01/2024	IN	TI/35283444	31407845		JITHENDHAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	26,680.00
15/01/2024	IN	TI/36500225	31411533		SHARATH CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,37	3,135.00	0.00	29,815.00
29/01/2024	IN	TI/35304872	31430961		GANESH RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	31,383.00
09/02/2024	IN	TI/35323830	31449922		MEENENDER R R O DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	6,271.00	0.00	37,654.00
16/02/2024	IN	TI/35334062	31460140		SANDEEP KAUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	39,017.00
22/02/2024	IN	TI/35343825	31469893		SHARIKA HANGLOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	9,406.00	0.00	48,423.00
22/02/2024	RC		16150661	31383/- By Swipe Bank Transfer		0.00	31,383.00	17,040.00
23/02/2024	IN	TI/35345117	31471183		SANDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	18,608.00
23/02/2024	IN	TI/35345877	31471941		RAM REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	21,743.00
13/03/2024	RT	31460140	131010983	CL-1189/TI/35334062/1363/W/TYPE CHANGE/COO		0.00	1,363.00	20,380.00
16/03/2024	IN	TI/35379215	31505311		NAGA JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	21,948.00
16/03/2024	IN	TI/35379181	31505277		JAYALAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	23,516.00
16/03/2024	IN	TI/35379011	31505107		NEELAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,47,36,37	9,406.00	0.00	32,922.00
19/03/2024	IN	TI/35383105	31509205		KAVITHA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	35,422.00
22/03/2024	RC		16164856	20380/-Swipe Bank Transfer		0.00	20,380.00	15,042.00
03/04/2024	IN	TIKER/45003991	41003966		KAVITHA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	34,326.00	0.00	49,368.00

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05/04/2024	IN	TIKER/45007163	41007122		SAVITRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,44,45,46,35,36,37	14,109.00	0.00	63,477.00
05/04/2024	IN	TIHYD/46400192	42400192		PRUDHVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	65,573.00
13/04/2024	IN	TIKER/45020556	41020441		RAMA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	70,276.00
15/04/2024	IN	TIKER/45022227	41022103		ANJIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	71,844.00
15/04/2024	IN	TIKER/45021745	41021624		SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	73,940.00
16/04/2024	IN	TIKER/45024493	41024351		SUSHMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27,36,37	6,271.00	0.00	80,211.00
20/04/2024	IN	TIKER/45030931	41030743		PAVAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	81,779.00
24/04/2024	RC		26010904	15042/-Swipe Bank Transfer		0.00	15,042.00	66,737.00
25/04/2024	IN	TIKER/45037820	41037587		HARI PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	76,143.00
26/04/2024	IN	TIKER/45039783	41039546		DHEERAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,36	4,192.00	0.00	80,335.00
01/05/2024	IN	TIKER/45046889	41046621		SATHVIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	82,431.00
04/05/2024	IN	TIKER/45051434	41051148		N RAJENDRA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	6,271.00	0.00	88,702.00
04/05/2024	IN	TIHYD/46401309	42401306		V SAI SRAVANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	89,395.00
08/05/2024	IN	TIKER/45057375	41058317		VANISHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	95,666.00
13/05/2024	IN	TIKER/45064270	41065174		A RAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	100,369.00
15/05/2024	IN	TIHYD/46401748	42401749		LAXMI KANTH REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	102,465.00
16/05/2024	IN	TIKER/45069534	41070396		M RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	104,561.00
21/05/2024	IN	TIKER/45077008	41077816		SADANANDHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,46	3,135.00	0.00	107,696.00
28/05/2024	RC		26027456	80,335/-By Swipe Bank Transfer		0.00	80,335.00	27,361.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/05/2024	JE	190084	2848814			2,096.00	0.00	29,457.00
28/05/2024	JE	190084	2848814			0.00	2,096.00	27,361.00
01/06/2024	IN	TIKER/45095644	41097333		SADANANDHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	28,929.00
04/06/2024	IN	TIKER/45098884	41100548		NAGAJYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	30,497.00
08/06/2024	IN	TIKER/45106927	41108509		NEETHU REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	32,065.00
						377,937.00	345,872.00	
							*Period Closing Bal.:	32,065.00