



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/08/2024  
HYD001426 - RAVINDARA PUPPALA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370074	1139		B G REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	16,408.00	0.00	16,408.00
06/03/2022	IN	SA2100376087	16560		MANJEET SINGH 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	19,488.00
11/03/2022	IN	SA2100384377	43389		K JHASHA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)	722.00	0.00	20,210.00
12/03/2022	IN	SA2100386221	43851		K VENKATPATHY REDDY 64 SELF CURE ACRYLIC(TEMPORARY)	700.00	0.00	20,910.00
21/03/2022	IN	5431	50734		P.ANJANI REDDY 22. SELF CURE ACRYLIC TEMPORARY	840.00	0.00	21,750.00
21/03/2022	IN	5432	50735		T.UMA REDDY 22. SELF CURE ACRYLIC TEMPORARY	1,260.00	0.00	23,010.00
22/03/2022	IN	5463	50736		VANDANA 22. SELF CURE ACRYLIC TEMPORARY	420.00	0.00	23,430.00
25/03/2022	IN	5552	50737		K SRITHI 22. SELF CURE ACRYLIC TEMPORARY	140.00	0.00	23,570.00
26/03/2022	IN	SA2100407024	44680		K NAVAL KISHORE 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP	672.00	0.00	24,242.00
26/03/2022	IN	5591	50738		U.VIJAYA LAXMI 22. SELF CURE ACRYLIC TEMPORARY	1,680.00	0.00	25,922.00
28/03/2022	IN	SA2100408344	16561		K SRITHI 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	29,002.00
31/03/2022	IN	SA2100413134	1126		T.UMA REDDY 27a. DENTCARE NOVA W/DIE	16,598.00	0.00	45,600.00
31/03/2022	JE		53991			0.00	20,627.00	24,973.00
01/04/2022	IN	SA2200001452	1001371		APOORVA 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP-11	672.00	0.00	25,645.00
12/04/2022	IN	SA2200016170	1015041		K JAYANTH 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP-11	672.00	0.00	26,317.00
19/04/2022	IN	336	3000335		MAMATA SELF CURE ACRYLIC TEMPORARY-	560.00	0.00	26,877.00
20/04/2022	IN	349	3000348		KRISHNAKUMARI SELF CURE ACRYLIC TEMPORARY-	840.00	0.00	27,717.00
21/04/2022	IN	393	3000392		A NAGAMANI SELF CURE ACRYLIC TEMPORARY-	280.00	0.00	27,997.00
22/04/2022	IN	SA2200029562	1029208		MAMATA 27a. DENTCARE NOVA W/DIE-35,36,37,45	5,533.00	0.00	33,530.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2022	IN	SA2200035980	1035853		INDIRA RAO 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,408.00	0.00	35,938.00
01/05/2022	IN	SA2200041493	1041377		A NAGAMANI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34,35	7,000.00	0.00	42,938.00
04/05/2022	IN	SA2200045765	1045619		LAKSHMI MANTENA 14 IPS EMAX PRESS CROWN LAYERING-43	3,080.00	0.00	46,018.00
05/05/2022	IN	SA2200047605	1047446		MAANYA VOODELA 329 ANTERIOR BITE PLANE WITH BALLEDED CLASP-11	672.00	0.00	46,690.00
06/05/2022	JE		769958			4,340.00	0.00	51,030.00
06/05/2022	JE		769958			0.00	4,340.00	46,690.00
06/05/2022	JE		769929			0.00	45,600.00	1,090.00
07/05/2022	IN	SA2200051161	1051011		DEEPA SRIRAM 329 ANTERIOR BITE PLANE WITH BALLEDED CLASP-11	672.00	0.00	1,762.00
17/05/2022	IN	SA2200064435	1064268		REYWA 320 BEGG / WRAPAROUND RETAINER-11	762.00	0.00	2,524.00
17/05/2022	IN	SA2200063379	1063179		N VENKATA RAMARAJU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44,45,46,47	9,744.00	0.00	12,268.00
18/05/2022	IN	0924	3000921	47,46	B G REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-	280.00	0.00	12,548.00
21/05/2022	IN	SA2200070776	1070566		MANJEETH SINGH 14 IPS EMAX PRESS CROWN LAYERING-15	3,080.00	0.00	15,628.00
24/05/2022	IN	1083	3001074	11	VAJJA VENKATRAMIAIH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-	330.00	0.00	15,958.00
25/05/2022	IN	SA2200076193	1075915		VIJAYALAKSHMI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45,46,47 , 27a. DENTCARE NOVA W/DIE-11,12,13,14,15,16,21,22,31, 32,33,34,35,41,42,43,44	30,738.00	0.00	46,696.00
02/06/2022	RC		6024815	Bank Transfer		0.00	53,066.00	-6,370.00
02/06/2022	RC		6024819	Bank Transfer		0.00	10,965.00	-17,335.00
03/06/2022	IN	1319	3001331		ANJANI REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,43,42,41,31 ,32,33,37	1,260.00	0.00	-16,075.00
08/06/2022	JE		843943			53,066.00	0.00	36,991.00
08/06/2022	JE		843927			1,680.00	0.00	38,671.00
08/06/2022	JE		843927			0.00	1,680.00	36,991.00
09/06/2022	IN	SA2200097222	1097056		B G REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	40,911.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/06/2022	IN	SA2200099752	1099582		ANJANI REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 15 IPS EMAX PRESS JOINED CROWNS LAYERING- , 14 IPS EMAX PRESS CROWN LAYERING-	57,915.00	0.00	98,826.00
11/06/2022	IN	22-23/1499	3001517		SRILATHA ANAGANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46	280.00	0.00	99,106.00
23/06/2022	IN	22-23/1777	3001800		B KAMESWAR RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,15,14,46	560.00	0.00	99,666.00
23/06/2022	IN	22-23/1776	3001799		RANGANATH A TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,25	420.00	0.00	100,086.00
24/06/2022	IN	22-23/1817	3001837		RANGANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,25	5,880.00	0.00	105,966.00
24/06/2022	IN	22-23/1822	3001842		B KAMESWAR RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14,46	7,840.00	0.00	113,806.00
25/06/2022	IN	SA2200120253	1120054		RABITA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	115,189.00
29/06/2022	IN	SA2200125756	1125520		CHANDRASEKHAR REDDY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 27a. DENTCARE NOVA W/DIE-	3,791.00	0.00	118,980.00
29/06/2022	RC		6036201	Bank Transfer		0.00	56,358.00	62,622.00
29/06/2022	RC		6035844	Bank Transfer		0.00	39,854.00	22,768.00
30/06/2022	IN	SA2200127731	1127477		KRISHNA GOUD RETRACTION SCREW- , 357 RETRACTION SCREW APPLIANCE-	1,400.00	0.00	24,168.00
01/07/2022	JE		896249			0.00	610.00	23,558.00
01/07/2022	JE		896036			39,854.00	0.00	63,412.00
01/07/2022	JE		896249			610.00	0.00	64,022.00
05/07/2022	IN	SA2200133811	1133588		M SANVISRI EXPANSION SCREW- , 354 BILATERAL EXPANSION PLATE-	974.00	0.00	64,996.00
05/07/2022	IN	22-23/2111	3002138		AMBICA MANTENA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	280.00	0.00	65,276.00
05/07/2022	IN	22-23/2110	3002137		B.H LEELA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-37	140.00	0.00	65,416.00
10/07/2022	IN	SA2200141319	1141076		LAKSHITHA 320 BEGG / WRAPAROUND RETAINER-	762.00	0.00	66,178.00
19/07/2022	IN	SA2200153659	1153408		KAVITHA RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,966.00	0.00	69,144.00
19/07/2022	IN	SA2200153996	1153745		AMBICA MANTENA 14 IPS EMAX PRESS CROWN LAYERING-	5,775.00	0.00	74,919.00
20/07/2022	IN	SA2200155796	1155533		CHANDRASEKHAR REDDY 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	76,216.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2022	RC		6046301	Bank Transfer		0.00	106,442.00	-30,226.00
25/07/2022	RC		6046300	Bank Transfer		0.00	84,649.00	-114,875.00
28/07/2022	JE		958297			16,240.00	0.00	-98,635.00
28/07/2022	JE		958297			0.00	16,240.00	-114,875.00
28/07/2022	JE		958300			106,442.00	0.00	-8,433.00
03/08/2022	IN	SA2200177406	1177121		B DAMODHAR RAO 63 HEAT CURE ACRYLIC(ACRYLIC J C)-33 ,34 ,35 ,36 ,37	1,050.00	0.00	-7,383.00
05/08/2022	IN	SA2200181640	1181344		ANUSHULA 383 TWIN BLOCK APPLIANCE-11	1,628.00	0.00	-5,755.00
06/08/2022	IN	22-23/3001	3003029		LAKSHMI TUMALLA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	-5,020.00
08/08/2022	JE		983654			20,627.00	0.00	15,607.00
11/08/2022	IN	SA2200190594	1190296		JAYANTH 329 ANTERIOR BITE PLANE WITH BALLENDED CLASP-11	630.00	0.00	16,237.00
15/08/2022	IN	22-23/3199	3003230		MANJULA RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	263.00	0.00	16,500.00
25/08/2022	IN	SA2200209648	1209313		B DAMODHAR RAO 61 PMMA(CAD/CAM PROVISIONAL TEMP)-33 ,34 ,35 ,36 ,37	2,310.00	0.00	18,810.00
02/09/2022	IN	22-23/3571	3003610		PATIL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45,44,34,35 ,36	919.00	0.00	19,729.00
13/09/2022	IN	SA2200234597	1234216		KHERODA DEVI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	21,026.00
15/09/2022	IN	SA2200238198	1237829		KAUSTUBH SATHE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	23,310.00
16/09/2022	IN	SA2200239504	1239135		S N REDDY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	25,594.00
19/09/2022	IN	22-23/3961	3004006		INDRANI PRASAD TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,31,32,33,34	656.00	0.00	26,250.00
23/09/2022	IN	22-23/4092	3004134		YASHITHA MODI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,35	263.00	0.00	26,513.00
23/09/2022	IN	22-23/4093	3004135		KAMLESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-33,34	263.00	0.00	26,776.00
26/09/2022	IN	SA2200254125	1253714		KAMLESH KOHLI 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	29,370.00
26/09/2022	IN	SA2200254167	1253756		APOORVA PLASTIC SLEEVING ORTHODONTICS-11 , 320 BEGG / WRAPAROUND RETAINER-11	798.00	0.00	30,168.00
28/09/2022	IN	SA2200256595	1256182		RADHIKA 19a.M L S CROWN/BRIDGE-43 ,44	2,930.00	0.00	33,098.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2022	RC		6075214	Bank Transfer		0.00	17,760.00	15,338.00
30/09/2022	RC		6075212	Bank Transfer		0.00	93,443.00	-78,105.00
03/10/2022	JE		1108634			1,418.00	0.00	-76,687.00
03/10/2022	JE		1108634			0.00	1,418.00	-78,105.00
03/10/2022	JE		1108604			93,443.00	0.00	15,338.00
04/10/2022	IN	22-23/4356	3004416		UMA MISHRA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,45,44,24,25,26 ,27	919.00	0.00	16,257.00
05/10/2022	IN	22-23/4385	3004445		UMA MISHRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,41	357.00	0.00	16,614.00
10/10/2022	IN	SA2200270918	1270547		ALANKAR NARENDAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	18,079.00
12/10/2022	IN	SA2200273148	1272779		AMBATI TRIVENI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	18,480.00	0.00	36,559.00
14/10/2022	IN	SA2200276272	1275901		UMA MISHRA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23 , 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21 ,22 ,23	24,691.00	0.00	61,250.00
17/10/2022	IN	2210123391	7002056	u1, work type confirm Based On Sales Orders 2132.	BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	971.00	0.00	62,221.00
17/10/2022	IN	SA2200279796	1279414		YASHITHA MODI 19a.M L S CROWN/BRIDGE-15 ,35	2,930.00	0.00	65,151.00
23/10/2022	IN	SA2200289246	1288863		UMA MISHRA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,35 ,36 ,37 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-34 ,35 ,36 ,37	357.00	0.00	65,508.00
25/10/2022	IN	SA2200290061	1289679		YASHODA 27a. DENTCARE NOVA W/DIE-25 ,44	2,594.00	0.00	68,102.00
27/10/2022	IN	SA2200292541	1292167		AMBATI TRIVENI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-15 ,16 ,17 ,21 ,22 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	9,371.00	0.00	77,473.00
31/10/2022	RC		6088975	Bank Transfer		0.00	15,338.00	62,135.00
31/10/2022	RC		6088974	Bank Transfer		0.00	39,969.00	22,166.00
31/10/2022	IN	SA2200296578	1296208		AMBATI TRIVENI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-35 ,36 ,37 ,45 ,46 ,47	483.00	0.00	22,649.00
01/11/2022	JE		1170992			2,101.00	0.00	24,750.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2022	JE		1170992			0.00	2,101.00	22,649.00
01/11/2022	JE		1170994			39,969.00	0.00	62,618.00
03/11/2022	IN	HYD/22-23/5125	3005185		SIREESHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45	394.00	0.00	63,012.00
09/11/2022	IN	HYD/22-23/5285	3005347		KONDAKINDI SURENDER TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45,44,34,35 ,36,37	1,050.00	0.00	64,062.00
15/11/2022	IN	HYD/22-23/5435	3005499		MANJULA RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,26,27,37	525.00	0.00	64,587.00
18/11/2022	IN	HYD/22-23/5538	3005603		SURENDER REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26	263.00	0.00	64,850.00
18/11/2022	IN	HYD/22-23/5525	3005590		SHANTI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	131.00	0.00	64,981.00
18/11/2022	IN	HYD/22-23/5524	3005589		P.NARAYAN RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36,37	263.00	0.00	65,244.00
18/11/2022	IN	SA2200321770	1321406		AMBATI TRIVENI 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,23 ,24 ,25 , BIO DENTAPLAST FIRST CLASP-11 ,12 ,13 ,14 ,23 ,24 ,25 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,23 ,24 ,25 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,23 ,24 ,25 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-11 ,12 ,13 ,14 ,23 ,24 ,25	14,894.00	0.00	80,138.00
19/11/2022	IN	SA2200322424	1322065		UMA MISHRA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-13 ,14 ,15 ,16 ,17 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-13 ,14 ,15 ,16 ,17 , BIO DENTAPLAST FIRST CLASP-13 ,14 ,15 ,16 ,17	9,854.00	0.00	89,992.00
21/11/2022	IN	HYD/22-23/5629	3005696		NARASIMHA REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15	394.00	0.00	90,386.00
23/11/2022	IN	2211169171	7006184	Based On Sales Orders 6539.	ADVAIT SOMA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	91,016.00
25/11/2022	IN	HYD/22-23/5739	3005806		DR SHANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,688.00	0.00	93,704.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/11/2022	IN	HYD/22-23/5824	3005892		KONDAKINDI SURENDER REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45,44,25,26,34,35,36, 37	26,880.00	0.00	120,584.00
29/11/2022	IN	HYD/22-23/5841	3005908		MVV RAMANA VARMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	131.00	0.00	120,715.00
30/11/2022	IN	HYD/22-23/5899	3005967		ADITHI SERI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23 ,24	919.00	0.00	121,634.00
30/11/2022	RC		6101575	Bank Transfer		0.00	44,338.00	77,296.00
01/12/2022	JE		1239994			44,338.00	0.00	121,634.00
02/12/2022	IN	SA2200340759	1340843		AMBATI TRIVENI c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,23 ,24 ,25	840.00	0.00	122,474.00
06/12/2022	IN	HYD/22-23/6055	3006123		A.KOUSHIK RANGANATH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,15	263.00	0.00	122,737.00
11/12/2022	IN	SA2200352095	1352169		AMBATI TRIVENI c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47	630.00	0.00	123,367.00
13/12/2022	IN	HYD/22-23/6306	3006374		DR SARADA PRAKASH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-18,24,25,26,27,28	788.00	0.00	124,155.00
14/12/2022	IN	HYD/22-23/6318	3006386		ANSARI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,35,36,37	525.00	0.00	124,680.00
27/12/2022	IN	HYD/22-23/6749	3006818		VEER SHETTY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	131.00	0.00	124,811.00
27/12/2022	IN	HYD/22-23/6750	3006819		NARASIMMA REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15	394.00	0.00	125,205.00
02/01/2023	IN	SA2200381305	1381776		B PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,44 ,45 ,46 ,47	29,374.00	0.00	154,579.00
06/01/2023	IN	HYD/22-23/7191	3007258		ANSARI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,13,12,11,47,46 ,45,43,41,21,22,23,31,33	1,838.00	0.00	156,417.00
06/01/2023	IN	HYD/22-23/7210	3007276		KOMIREDDY VENKAT DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,134.00	0.00	157,551.00
11/01/2023	IN	HYD/22-23/7362	3007430		ANSARI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45	394.00	0.00	157,945.00
14/01/2023	IN	SA2200397821	1398289		INDIRA RAO 19a.M L S CROWN/BRIDGE-25 ,27	2,930.00	0.00	160,875.00
24/01/2023	IN	SA2200410935	1411397		USHA REDDY 16 IPS E.MAX CAD CROWN STAINING-15 ,16	8,085.00	0.00	168,960.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2023	RC		6128440	Bank Transfer		0.00	89,398.00	79,562.00
01/02/2023	IN	SA2200422388	1422832		PRIYANKA MISHRA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22	656.00	0.00	80,218.00
02/02/2023	JE		1386438			89,398.00	0.00	169,616.00
03/02/2023	IN	SA2200426856	1427287		DR SARADA PRAKASH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,26 ,27	242.00	0.00	169,858.00
03/02/2023	IN	HYD/22-23/8180	3008253		VEER REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	131.00	0.00	169,989.00
04/02/2023	IN	SA2200427122	1427555		DR SARADA PRAKASH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	171,286.00
08/02/2023	RC		6132415	Bank Transfer		0.00	112,006.00	59,280.00
09/02/2023	IN	HYD/22-23/8425	3008502		DR SARADA PRAKASH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	61,375.00
09/02/2023	IN	HYD/22-23/8423	3008500		G ANANTHA LAXMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,14,13	394.00	0.00	61,769.00
14/02/2023	IN	SA2200440143	1440561		SARADA PRAKASH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	2,095.00	0.00	63,864.00
15/02/2023	IN	HYD/22-23/8582	3008660		LATHA BIGALA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26	263.00	0.00	64,127.00
16/02/2023	IN	HYD/22-23/8651	3008730		VENKATESHWAR RAO Y TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27,36,37	525.00	0.00	64,652.00
23/02/2023	IN	HYD/22-23/8910	3008988		DEVASENA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,14,13,12,11,21 ,22,23	1,050.00	0.00	65,702.00
23/02/2023	IN	HYD/22-23/8911	3008989		Y S SUBBALAXMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45,44	525.00	0.00	66,227.00
24/02/2023	IN	HYD/22-23/8980	3009059		SASTRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	68,185.00
28/02/2023	IN	HYD/22-23/9110	3009188		LATHA BIGALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,056.00	0.00	75,241.00
02/03/2023	JE		1452884			0.00	178.00	75,063.00
02/03/2023	JE		1452884			178.00	0.00	75,241.00
02/03/2023	JE		1452869			38,580.00	0.00	113,821.00
02/03/2023	JE		1452869			0.00	38,580.00	75,241.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2023	IN	HYD/22-23/9264	3009338		RADHADEVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45,44	525.00	0.00	75,766.00
03/03/2023	IN	HYD/22-23/9275	3009351		RAVULA KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22,23	394.00	0.00	76,160.00
03/03/2023	IN	HYD/22-23/9274	3009357		MANJULA DASARI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,27,37	394.00	0.00	76,554.00
06/03/2023	IN	SA2200469251	1469619		UMA MISHRA 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,35 ,36 ,37 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-34 ,35 ,36 ,37 ,46 , BIO DENTAPLAST FIRST CLASP-33	7,938.00	0.00	84,492.00
06/03/2023	RT	1322065	11010401	Based On A/R Invoices 1322065.		0.00	9,854.00	74,638.00
06/03/2023	RT	1288863	11010433	Based On A/R Invoices 1288863.		0.00	357.00	74,281.00
07/03/2023	IN	HYD/22-23/9512	3009588		DEVASENA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32,33	788.00	0.00	75,069.00
07/03/2023	IN	HYD/22-23/9513	3009589		VIJAY PRAKASH SOMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,27,36	394.00	0.00	75,463.00
07/03/2023	IN	SA2200469690	1470070		UMA MISHRA 19a.M L S CROWN/BRIDGE-24 ,25 ,44 ,45 ,47 , 14 IPS EMAX PRESS CROWN LAYERING-21 ,22 ,23	15,986.00	0.00	91,449.00
07/03/2023	RT	1275901	11010461	Based On A/R Invoices 1275901.		0.00	24,691.00	66,758.00
08/03/2023	IN	HYD/22-23/9522	3009601		DAMODAR RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,33,34,35,36,37	788.00	0.00	67,546.00
08/03/2023	RT		11010512			0.00	8,085.00	59,461.00
08/03/2023	RC		6145673	Bank Transfer		0.00	17,631.00	41,830.00
08/03/2023	IN	SA2200472383	1472756		USHA REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16	5,933.00	0.00	47,763.00
10/03/2023	IN	HYD/22-23/9665	3009742		KOUSHIK AVULA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15	5,933.00	0.00	53,696.00
11/03/2023	JE		1477028			0.00	13,997.00	39,699.00
11/03/2023	JE		1477028			13,997.00	0.00	53,696.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2023	IN	SA2200481249	1481619		SESHAMANI LOGO-11 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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	4,064.00	0.00	57,760.00
20/03/2023	IN	HYD/22-23/10111	3010184		DEVASENA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35	263.00	0.00	58,023.00
29/03/2023	RT	3007430	13000162	Based On A/R Invoices 3007430.C/N FOR RPT WORK,22-23/CN121		0.00	394.00	57,629.00
31/03/2023	JE		1524948			612.00	0.00	58,241.00
31/03/2023	JE		1524941			0.00	1,229.00	57,012.00
31/03/2023	JE		1524941			1,229.00	0.00	58,241.00
03/04/2023	IN	SA2300002278	31002271		DEVASENA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	13,440.00	0.00	71,681.00
03/04/2023	IN	SA2300002102	31002096		DEVASENA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,24 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 ,47	4,190.00	0.00	75,871.00
05/04/2023	IN	HYD/23-24/141	32200134		RAVUKA KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,14,13,12,11,45 ,44,43,42,41,21,22,23,24,25,27,31, 32,33,34	2,625.00	0.00	78,496.00
06/04/2023	IN	HYD/23-24/204	32200193		PRANAY REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,47,26	394.00	0.00	78,890.00
10/04/2023	IN	SA2300010224	31010209		DEVASENA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	9,996.00	0.00	88,886.00
10/04/2023	IN	SA2300010075	31010062		DEVASENA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46 ,47	4,190.00	0.00	93,076.00
12/04/2023	IN	HYD/23-24/366	32200362		PRAMEELA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,48,45	394.00	0.00	93,470.00
12/04/2023	IN	HYD/23--24/372	32200368		SUBBA LAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32,33	788.00	0.00	94,258.00
14/04/2023	IN	HYD/23-24/447	32200446		G ANATHA LAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,14,13	394.00	0.00	94,652.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2023	IN	SA2300019852	31019828		DAMODHAR RAO 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,36 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-16 , RS3402 - ADIN SHORT PROSTHETIC SCREW-33 , 19a.M L S CROWN/BRIDGE-33 ,35 ,37	10,054.00	0.00	104,706.00
20/04/2023	IN	HYD/23-24/672	32200671		GOUTHAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,528.00	0.00	108,234.00
24/04/2023	IN	2304422452	34005252	upper Based On Sales Orders 5002.	MISHA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-13	630.00	0.00	108,864.00
25/04/2023	IN	SA2300029407	31029390		ANSARI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,16 ,21 ,22 ,23 ,26 ,31 ,33 ,35 ,36 ,37 ,41 ,43 ,45 ,46 ,47	15,120.00	0.00	123,984.00
26/04/2023	IN	HYD/23-24/903	32200900		PRASAD TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36	263.00	0.00	124,247.00
27/04/2023	IN	2304432472	34006171	Based On Sales Orders 5927.	JAYESH GUPTA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	124,877.00
28/04/2023	IN	SA2300033583	31033560		GOLBERY 19a.M L S CROWN/BRIDGE-26 ,46	2,930.00	0.00	127,807.00
29/04/2023	IN	SA2300034984	31034956		PRAMEELA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	2,058.00	0.00	129,865.00
29/04/2023	IN	SA2300035157	31035129		PRAMEELA 19a.M L S CROWN/BRIDGE-13 ,45 ,48	4,394.00	0.00	134,259.00
29/04/2023	IN	HYD/23-24/1051	32201048		PRANAY REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,47,26	8,899.00	0.00	143,158.00
09/05/2023	IN	HYD/23-24/1452	32201449		TARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,966.00	0.00	146,124.00
09/05/2023	IN	SA2300046227	31046194		PRAMEELA REDDY 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	2,058.00	0.00	148,182.00
09/05/2023	IN	2305462401	34009516	Based On Sales Orders 9733.	AJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,465.00	0.00	149,647.00
10/05/2023	IN	SA2300047282	31047251		ANSARI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,16 ,21 ,22 ,23 ,26 ,31 ,33 ,35 ,36 ,37 ,41 ,43 ,45 ,46 ,47	11,246.00	0.00	160,893.00
12/05/2023	IN	2305470291	34010487	SLIP 1 Based On Sales Orders 10854.	ABUBAKAR AHMED TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	162,521.00
14/05/2023	IN	SA2300052796	31052772		SNIGDHA 14 IPS EMAX PRESS CROWN LAYERING-46	2,888.00	0.00	165,409.00
15/05/2023	IN	2305481671	34011378	Based On Sales Orders 11835.	NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,34,35	4,394.00	0.00	169,803.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/05/2023	IN	SA2300054588	31054568		RADHA DEVI 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	175,662.00
17/05/2023	IN	SA2300056907	31056886		RAVULA KUMAR 21 M L S FULL METAL-28 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	28,754.00	0.00	204,416.00
19/05/2023	IN	HYD/23-24/1887	32201884		RADHA DEVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,24	263.00	0.00	204,679.00
19/05/2023	IN	HYD/23-24/1875	32201872		ASLIHAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36	263.00	0.00	204,942.00
19/05/2023	IN	HYD/23-24/1889	32201886		NIRMALA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	310.00	0.00	205,252.00
19/05/2023	IN	HYD/23-24/1894	32201891		NANNARANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,37	263.00	0.00	205,515.00
22/05/2023	IN	HYD/23-24/1985	32201982		NIRMALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	242.00	0.00	205,757.00
23/05/2023	IN	2305513132	34013435	Based On Sales Orders 14905.	SOWMITH ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	206,387.00
26/05/2023	IN	HYD/23-24/2121	32202121		NARASIMHA REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	131.00	0.00	206,518.00
30/05/2023	RC		16026447	Bank Transfer		0.00	162,319.00	44,199.00
30/05/2023	JE	637041	2101854			0.00	131.00	44,068.00
30/05/2023	JE	637041	2101854			131.00	0.00	44,199.00
30/05/2023	JE	692322	2179228			0.00	499.00	43,700.00
30/05/2023	JE	692322	2179228			499.00	0.00	44,199.00
30/05/2023	JE	53409	1843143			0.00	31,071.00	13,128.00
30/05/2023	JE	53409	1843143			31,071.00	0.00	44,199.00
01/06/2023	IN	HYD/23-24/2371	32202374		NIRMALA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41	2,615.00	0.00	46,814.00
02/06/2023	IN	HYD/23-24/2392	32202396		RANGA REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	263.00	0.00	47,077.00
02/06/2023	IN	HYD/23-24/2415	32202418		RAMANA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,15,14,134	525.00	0.00	47,602.00
03/06/2023	IN	SA2300077188	31081583		PANDU GOUD 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-21 ,22	1,575.00	0.00	49,177.00
03/06/2023	IN	HYD/23-24/2448	32202451		NIRMALA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	310.00	0.00	49,487.00
05/06/2023	IN	SA2300079213	31084174		SUBBAYAMMA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	50,952.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2023	IN	HYD/23-24/2459	32202463		RANGAREDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	54,869.00
05/06/2023	IN	SA2300078947	31083801		SUBBAYAMMA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-13 ,15 ,16 ,17 ,23 ,26 ,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,41 ,45 ,46 ,47	2,940.00	0.00	57,809.00
05/06/2023	IN	SA2300078929	31083783		RADHA DEVI 19a.M L S CROWN/BRIDGE-16 ,24 ,34	4,394.00	0.00	62,203.00
07/06/2023	IN	HYD/23-24/2534	32202537		JAYASREE RAJU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,41,31,35,36,37	788.00	0.00	62,991.00
07/06/2023	IN	TI/35006063	31087436		RAMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,859.00	0.00	68,850.00
07/06/2023	IN	HYD/23-24/2537	32202540		UMA PATHI REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,798.00	0.00	86,648.00
07/06/2023	IN	HYD/23-24/2548	32202551		RAJASHEKAR REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,26	263.00	0.00	86,911.00
08/06/2023	IN	SA2300083046	31089413		JAYASREE RAJU 14 IPS EMAX PRESS CROWN LAYERING-31 ,41 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,35 ,36 ,37	17,640.00	0.00	104,551.00
09/06/2023	IN	TI/35006876	31091377		HANSIKA REDDY NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-11	1,622.00	0.00	106,173.00
09/06/2023	IN	SA2300083338	31090030		UMA 17 IPS E.MAX CAD CROWN LAYERING-25	4,568.00	0.00	110,741.00
12/06/2023	IN	HYD/23-24/2733	32202736		NIRMALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	112,836.00
15/06/2023	IN	HYD/23-24/2849	32202853		R K RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,36	263.00	0.00	113,099.00
17/06/2023	IN	SA2300093856	31103597		KRISHNA SINGH 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	114,396.00
19/06/2023	IN	TI/35010044	31105098		RACHIT DEBBAD ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	630.00	0.00	115,026.00
21/06/2023	IN	SA2300098486	31108906		B H LEELA 19a.M L S CROWN/BRIDGE-37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,45 ,46	12,884.00	0.00	127,910.00
21/06/2023	IN	SA2300098912	31109332		SUBBAYAMMA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13 ,15 ,16 ,17 ,23 ,26 ,27 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,41 ,45 ,46 ,47	2,940.00	0.00	130,850.00
22/06/2023	IN	HYD/23-24/3117	32203120		SURESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45	394.00	0.00	131,244.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2023	IN	HYD/23-24/3119	32203122		MANJULA RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	263.00	0.00	131,507.00
22/06/2023	IN	TI/35010987	31111383		NIRMALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,45,46,31,3 2,33,34 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,45,46,31,3 2,33,34	4,709.00	0.00	136,216.00
27/06/2023	IN	HYD/23-24/3322	32203325		SURESH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47,46,45	1,386.00	0.00	137,602.00
27/06/2023	IN	HYD/23-24/3332	32203335		NAASIMHA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	139,560.00
30/06/2023	IN	SA2300109440	31123170		G S KARUNAKAR 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	143,450.00
30/06/2023	IN	SA2300109331	31123057		RAVULA KUMAR 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	146,380.00
10/07/2023	IN	TI/35019700	31138380		SHEILA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	147,767.00
12/07/2023	IN	TI/35022623	31142092		LAKSHMI PALADUGU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	149,337.00
12/07/2023	IN	SA2300119117	31141390		SREEDHAR RAJU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 ,25	5,025.00	0.00	154,362.00
12/07/2023	IN	HYD/23-24/4025	32204026		NANNA RANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35,36,37	714.00	0.00	155,076.00
12/07/2023	IN	HYD/23-24/4023	32204024		Y S SUBBALAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45,44,43,42 ,41,31,32,33,34,35	2,142.00	0.00	157,218.00
12/07/2023	IN	HYD/23-24/4004	32204005		SURESH SHETKAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	157,575.00
12/07/2023	IN	HYD/23-24/4002	32204003		JUGAL KRISHNA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	179.00	0.00	157,754.00
13/07/2023	IN	HYD/23-24/4078	32204081		JUGAL KRISHNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	161,600.00
13/07/2023	IN	TI/35023651	31143674		LAKSHMI PALADUGU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,774.00	0.00	164,374.00
18/07/2023	IN	TI/35028315	31150770		JYOTHI IPS EMAX CAD STAINING CROWN-25	4,447.00	0.00	168,821.00
19/07/2023	IN	TI/35030774	31153486		NANNA RANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35,36,37	714.00	0.00	169,535.00
19/07/2023	IN	TI/35030675	31153387		LAKSHMI PALADUGU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	171,890.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/07/2023	IN	TI/35030347	31153059		NANNA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,548.00	0.00	177,438.00
20/07/2023	RT		131003144	ADRS CHANGE PERM SS MADAM		0.00	1,570.00	175,868.00
20/07/2023	IN	TI/35031619	31154591		YS SUBBALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,26,27	484.00	0.00	176,352.00
22/07/2023	IN	HYD/23-24/4521	32204523		RADHA AGAWAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25,26	970.00	0.00	177,322.00
22/07/2023	RT		131003277	add.change per by ss		0.00	2,774.00	174,548.00
22/07/2023	IN	TI/35034613	31158086		YS SUBBALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,47,31,32,33,34, 35	9,114.00	0.00	183,662.00
24/07/2023	IN	TI/35037802	31161456		AADHYA P POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	184,418.00
26/07/2023	IN	HYD/23-24/4691	32204695		PANDU GOUD TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23	1,071.00	0.00	185,489.00
26/07/2023	IN	HYD/23-24/4690	32204694		V CHANDRASHEKAR REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	179.00	0.00	185,668.00
28/07/2023	RT		131003457	c/n for dr will not pay this amount per. db mam		0.00	714.00	184,954.00
28/07/2023	IN	TI/35043793	31167803		YS SUBBALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,35,36	3,665.00	0.00	188,619.00
28/07/2023	IN	TI/35044094	31168104		YS SUBBALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,47,31,32,3 3,34,35	6,563.00	0.00	195,182.00
02/08/2023	IN	HYD/23-24/4960	32204965		MAHIDHAR REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	179.00	0.00	195,361.00
05/08/2023	IN	HYD/23-24/5136	32205139		CHANDRA SHEKKAR V DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,257.00	0.00	196,618.00
06/08/2023	IN	TI/35057378	31181882		YS SUBBALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,35,36	5,498.00	0.00	202,116.00
09/08/2023	IN	HYD/23-24/5272	32205274		ANANTHA LAKSHMI P TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,14,13	536.00	0.00	202,652.00
16/08/2023	IN	HYD/23-24/5574	32205575		KRISHNA VAMSI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46,45,27,37	19,231.00	0.00	221,883.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/08/2023	IN	TI/35075776	31200465		CHANDRASHEKHAR RAO DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,088.00	0.00	224,971.00
23/08/2023	IN	HYD/23-24/5848	32205849		MEHESH RAJ SINGH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	225,328.00
24/08/2023	IN	HYD/23-24/5872	32205874		ADITHI GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	231,618.00
25/08/2023	RT	1352169	131004402	Based On A/R Invoices 1352169.		0.00	630.00	230,988.00
25/08/2023	RT	1340843	131004415	Based On A/R Invoices 1340843.		0.00	840.00	230,148.00
25/08/2023	RT	1321406	131004412	Based On A/R Invoices 1321406.		0.00	14,894.00	215,254.00
25/08/2023	RT	1296208	131004411	Based On A/R Invoices 1296208.		0.00	483.00	214,771.00
04/09/2023	IN	HYD/23-24/6319	32206324		RADHA KISHAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,36	357.00	0.00	215,128.00
04/09/2023	RT	1292167	131004794	Based On A/R Invoices 1292167.		0.00	9,371.00	205,757.00
04/09/2023	RT	1272779	131004789	Based On A/R Invoices 1272779.		0.00	18,480.00	187,277.00
04/09/2023	IN	SA2300124946	31223304		AMBATI TRIVENI 19a.M L S CROWN/BRIDGE-21 ,22	2,930.00	0.00	190,207.00
05/09/2023	IN	HYD/23-24/6336	32206342		RAM BILASU DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	192,302.00
06/09/2023	IN	HYD/23-24/6384	32206390		AV ANINDRA KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11	206.00	0.00	192,508.00
06/09/2023	IN	HYD/23-24/6380	32206386		AVANINDRA KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45,36,37	893.00	0.00	193,401.00
09/09/2023	IN	HYD/23-24/6551	32206557		RAM BILASH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	194,247.00
09/09/2023	IN	TI/35107814	31232658		RAMBILASU DENTCARE ACRYLIC INJECT 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 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,361.00	0.00	199,608.00
19/09/2023	IN	HYD/23-24/6933	32206939		DEEPA SRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	203,454.00
21/09/2023	IN	HYD/23-24/7008	32207017		K SARASWATHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	204,229.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/09/2023	IN	HYD/23-24/7095	32207103		KAMALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,41	412.00	0.00	204,641.00
25/09/2023	IN	TI/35130102	31254975		MANJULA RAO IPS EMAX PRESS LAYERING CROWN-11,12,21,22	13,285.00	0.00	217,926.00
27/09/2023	IN	HYD/23-24/7209	32207217		SARASWATI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	218,772.00
28/09/2023	IN	TI/35134067	31258966		AKHIL ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	219,497.00
28/09/2023	IN	TI/35134142	31259041		JAYANTH ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	220,222.00
28/09/2023	IN	TI/35134445	31259343		MAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	221,610.00
29/09/2023	IN	TI/35136957	31261851		SHARANI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	222,335.00
29/09/2023	IN	TI/35135978	31260874		MANJUSHA IPS EMAX PRESS LAYERING CROWN-23,24	6,642.00	0.00	228,977.00
29/09/2023	IN	TI/35136483	31261377		APOORVA HAWLEY APPLIANCE (RETAINER)-21 , PLASTIC SLEEVING (MISCELLANEOUS)-21	790.00	0.00	229,767.00
29/09/2023	IN	TI/35136486	31261380		PRANITHA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	230,492.00
29/09/2023	IN	TI/35136921	31261815		AVNI GOEL WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,499.00	0.00	231,991.00
29/09/2023	IN	TI/35136919	31261813		SHREYA ATLURI WRAPAROUND RETAINER BEGG (RETAINER)-21	750.00	0.00	232,741.00
30/09/2023	IN	TI/35138796	31263691		G REKHA IPS EMAX PRESS LAYERING CROWN-27	3,321.00	0.00	236,062.00
03/10/2023	IN	HYD/23-24/7355	32207365		ANSARI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45	536.00	0.00	236,598.00
04/10/2023	IN	HYD/23-24/7419	32207429		ADITI GUPTA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46	357.00	0.00	236,955.00
06/10/2023	IN	HYD/23-24/7487	32207496		APARNA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21	714.00	0.00	237,669.00
07/10/2023	IN	TI/35147216	31272110		ADITI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	240,804.00
09/10/2023	IN	HYD/23-24/7558	32207567		NANNA RANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,45	357.00	0.00	241,161.00
11/10/2023	IN	HYD/23-24/7671	32207678		MAHALAXMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25	179.00	0.00	241,340.00
11/10/2023	IN	HYD/23-24/7669	32207676		APARNA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21,22	714.00	0.00	242,054.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/10/2023	IN	HYD/23-24/7667	32207674		K V LAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,36,37	714.00	0.00	242,768.00
12/10/2023	IN	TI/35154906	31279812		NANNA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	245,544.00
12/10/2023	IN	HYD/23-24/7719	32207727		APARNA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12,11,21,22	1,940.00	0.00	247,484.00
13/10/2023	JE	108705	2179603			0.00	69,647.00	177,837.00
13/10/2023	JE	108705	2179603			69,647.00	0.00	247,484.00
13/10/2023	RC		16091141	Bank Transfer		0.00	171,681.00	75,803.00
16/10/2023	IN	TI/35160000	31284903		K V LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	6,271.00	0.00	82,074.00
17/10/2023	IN	HYD/23-24/7960	32207967		RADHA AGARWAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26	357.00	0.00	82,431.00
18/10/2023	IN	HYD/23-24/7982	32207992		SATHYANARAYAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32,33	1,071.00	0.00	83,502.00
21/10/2023	IN	HYD/23-24/8135	32208145		SATYANARAYANA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21,22	714.00	0.00	84,216.00
22/10/2023	IN	TI/35170059	31294956		SREEVALLI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	84,941.00
24/10/2023	IN	TI/35171415	31296311		AJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	86,509.00
25/10/2023	IN	TI/35172818	31297720		USN RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	88,077.00
27/10/2023	IN	TI/35175640	31300549		PANDU GOUB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	97,483.00
30/10/2023	JE		2213055			0.00	2,355.00	95,128.00
30/10/2023	IN	TI/35178121	31303025		SURENDRANAT REDDY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17	206.00	0.00	95,334.00
01/11/2023	IN	HYD/23-24/8422	32208434		TAHAR ABUBAKAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21	536.00	0.00	95,870.00
02/11/2023	IN	TI/35183608	31308512		KAMALA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-17,25,26,27,45,46,4 7,36,37	2,058.00	0.00	97,928.00
04/11/2023	IN	TI/35187248	31312151		JAYESH ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	98,653.00
04/11/2023	IN	TI/35187281	31312184		FARIHA KHATOON BEGGS RETAINER-11	750.00	0.00	99,403.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/11/2023	IN	TI/35194664	31319577		MANGALA GIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	100,791.00
10/11/2023	IN	TI/35194802	31319715		SATYANARAYAN GIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,42,43,31,32,3 3	13,881.00	0.00	114,672.00
22/11/2023	IN	HYD/23-24/9214	32209229		RADHA KISHAN RAO TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46,36	970.00	0.00	115,642.00
22/11/2023	IN	HYD/23-24/9204	32209219		VATSALA RAVIKUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	116,029.00
22/11/2023	IN	HYD/23-24/9168	32209184		U S N RAJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	278.00	0.00	116,307.00
23/11/2023	IN	TI/35211811	31336832		SURENDRANAT REDDY DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-15 , OT STRATEGY CHANGING PRECISION ATTACHMENT PER UNIT-15	1,708.00	0.00	118,015.00
24/11/2023	IN	TI/35212999	31338022		NIRMALA BANDARU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,46	4,703.00	0.00	122,718.00
25/11/2023	IN	TI/35214917	31339940		SAKSHI GUPTA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	124,096.00
27/11/2023	JE	121390	2280051			17,929.00	0.00	142,025.00
27/11/2023	JE	121390	2280051			0.00	17,929.00	124,096.00
27/11/2023	RC		16110513	Bank Transfer		0.00	82,450.00	41,646.00
29/11/2023	RT	31108906	131008166	Based On A/R Invoices 31108906.		0.00	12,884.00	28,762.00
29/11/2023	IN	HYD/23-24/9436	32209456		ARUNA KUMARI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	29,119.00
29/11/2023	IN	HYD/23-24/9434	32209454		SURENDRA NATH REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,13	357.00	0.00	29,476.00
06/12/2023	IN	HYD/23-24/9671	32209686		ABUBAKAR TAHER TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21	536.00	0.00	30,012.00
06/12/2023	IN	HYD/23-24/9673	32209688		VATSALA RAVI KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	30,435.00
07/12/2023	IN	HYD/23-24/9720	32209735		MR. N RAJU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,43,42,41,31,32 ,33	1,250.00	0.00	31,685.00
07/12/2023	IN	TI/35231604	31356652		RABIA BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	33,253.00
08/12/2023	IN	TI/35232467	31357518		SUJATHA SHAYMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	34,821.00
14/12/2023	IN	HYD/23-24/9938	32209959		AMAR YALAVARTHY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47	485.00	0.00	35,306.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/12/2023	IN	TI/35242742	31367791		SRI HARSHA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	36,017.00
15/12/2023	IN	TI/35242058	31367107		RADHA KISHAN KALE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17,27,46	4,164.00	0.00	40,181.00
15/12/2023	IN	TI/35241906	31366955		PAYAL GIR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	41,569.00
16/12/2023	IN	HYD/23-24/10047	32210066	DISCOUNT RS300/-	VATSALA RAVI KUMAR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,41	4,113.00	0.00	45,682.00
16/12/2023	IN	TI/35243354	31368404		NALINI PILLAPALEH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	51,953.00
18/12/2023	IN	TI/35246170	31371215		RADHA DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	54,466.00
20/12/2023	IN	HYD/23-24/10182	32210203		MANIDAR REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	179.00	0.00	54,645.00
21/12/2023	IN	HYD/23-24/10228	32210247		NALINI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14,47,46 ,45,44,24,25,26,27,34,35,36,37	2,856.00	0.00	57,501.00
21/12/2023	IN	HYD/23-24/10185	32210205		ARUNA KUMARI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-42,41,31,32	714.00	0.00	58,215.00
21/12/2023	IN	HYD/23-24/10184	32210204		RADHA AGAWAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22,23,24	536.00	0.00	58,751.00
23/12/2023	IN	TI/35255664	31380697		NALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26,27,34,3 5,36,37	16,657.00	0.00	75,408.00
26/12/2023	IN	TI/35257155	31382184		VATSALA RAVI KUMAR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	4,117.00	0.00	79,525.00
28/12/2023	IN	TI/35261576	31386605		MISHA SHANTAPALLI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	80,236.00
29/12/2023	IN	TI/35262406	32210480		RADHA AGARWAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,13,14	536.00	0.00	80,772.00
29/12/2023	IN	TI/35262470	32210482		ANURAG MISHRA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,47	357.00	0.00	81,129.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/12/2023	IN	TI/35265221	31390198		BVS LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	85,832.00
03/01/2024	IN	TI/35269545	32210669		ANNIE KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22	179.00	0.00	86,011.00
04/01/2024	IN	TI/35270848	31395716		ANURAG MISHRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	2,118.00	0.00	88,129.00
04/01/2024	IN	TI/35270871	32210679		POUSALI CHAKRABURTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	90,225.00
04/01/2024	IN	TI/35270984	32210688		SATISH KAIPILYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	92,321.00
04/01/2024	IN	TI/35271171	31396018		ISHA BOLLINI HAWLEYS APPLIANCE-11	689.00	0.00	93,010.00
06/01/2024	IN	TI/35274579	31399301		ANNIE KUMAR IPS EMAX PRESS LAYERING CROWN-26,44,45,46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,44,45,46	15,900.00	0.00	108,910.00
08/01/2024	IN	TI/35276056	31400746		RUSHIL BEGGS RETAINER-21	750.00	0.00	109,660.00
10/01/2024	IN	TI/35280035	32210953		SURESH KUMAR SHETKAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45,46,47	536.00	0.00	110,196.00
10/01/2024	IN	TI/35279863	32210943		K SANTHA DEVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35,36,37	714.00	0.00	110,910.00
10/01/2024	IN	TI/35279541	32210920		TAHAR ABUBAKER TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,14,21,34,35	1,071.00	0.00	111,981.00
11/01/2024	IN	TI/35281265	32210955		G.SRINIVAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	112,160.00
11/01/2024	IN	TI/35282339	31406789		LAKSHMI SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	113,728.00
12/01/2024	IN	TI/35284698	31409027		TAHAR ABUBAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,14,21,34,35	9,406.00	0.00	123,134.00
13/01/2024	IN	TI/35285136	32211059		SURYA PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	125,230.00
17/01/2024	IN	TIHYD/32300726	32211183		NAGAMANI A TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,27	714.00	0.00	125,944.00
17/01/2024	IN	TIHYD/32300721	32211178		TAHAR ABUBAKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,41	412.00	0.00	126,356.00
18/01/2024	IN	TI/35290575	31416673		YANALA SRIDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	129,132.00
24/01/2024	IN	TIHYD/32300964	32211420		BINDU NARAHARISSETTI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	129,311.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/01/2024	IN	TIHYD/32300996	32211452		NAGAMANI.A TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17	357.00	0.00	129,668.00
27/01/2024	IN	TI/35302829	31428919		YANALA SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	134,371.00
29/01/2024	IN	TI/35305842	31431930		ARUNA KUMARI G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , IPS EMAX PRESS LAYERING CROWN-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	25,232.00	0.00	159,603.00
30/01/2024	IN	TIHYD/32301204	32211657		TAHAR ABUBAKAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,41	2,363.00	0.00	161,966.00
31/01/2024	IN	TIHYD/32301257	32211710		RAJ KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	162,145.00
31/01/2024	IN	TIHYD/32301238	32211691		NALINI PILLAPALEM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,33	1,964.00	0.00	164,109.00
02/02/2024	IN	TI/35313431	31439526		BIRUDU RAVINDRANATH DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	165,133.00
06/02/2024	IN	TI/35318233	31444327		NALINI PILLAPALEM IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23,41,42,4 3,31,32	36,533.00	0.00	201,666.00
07/02/2024	JE	137535	2457904			25,499.00	0.00	227,165.00
07/02/2024	JE	137535	2457904			0.00	25,499.00	201,666.00
07/02/2024	RC		16145044	Online Payment Bank Transfer		0.00	127,960.00	73,706.00
08/02/2024	IN	TI/35321698	31447789		SOWMYA KONDA BEGGS RETAINER-21	750.00	0.00	74,456.00
10/02/2024	IN	TI/35325939	31452032		RAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	76,552.00
13/02/2024	IN	TI/35328595	31454686		TEJAS SAYLA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	79,873.00
14/02/2024	IN	TI/35330941	31457028		SAI THULASI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	80,598.00
14/02/2024	IN	TI/35331398	31457481		GRACE MALLIKA BEGGS RETAINER-11	750.00	0.00	81,348.00
14/02/2024	IN	TIHYD/32301760	32212211		ARUNA KUMARI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16	179.00	0.00	81,527.00
15/02/2024	IN	TI/35332385	31458466		SURENDARNATA REDDY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17	412.00	0.00	81,939.00
15/02/2024	IN	TI/35332398	31458479		SURENDARNATA REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,13,14	536.00	0.00	82,475.00
15/02/2024	IN	TIHYD/32301804	32212255		RADHAKISHAN RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	82,654.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2024	IN	TIHYD/32301841	32212292		SRINIVAS.P DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	83,041.00
16/02/2024	IN	TI/35334259	31460337		NAGAMANI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	86,176.00
16/02/2024	IN	TI/35334139	31460217		VARUN REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	87,744.00
16/02/2024	IN	TI/35333778	31459856		TAHAR ABUBAKAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-15,16,17,36,37	1,575.00	0.00	89,319.00
20/02/2024	IN	TI/35340265	31466338		NAGAMANI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	95,590.00
22/02/2024	IN	TI/35344701	31470767		RUKSANA KHALID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	97,158.00
22/02/2024	IN	TIHYD/32302041	32212492		SRINIVAS PUPPALA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,257.00	0.00	98,415.00
23/02/2024	IN	TI/35345266	31471332		POUSALI CHAKRASURTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	99,983.00
23/02/2024	IN	TI/35345447	31471513		USN RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	101,551.00
28/02/2024	IN	TIHYD/32302341	32212793		BB.PATIL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	179.00	0.00	101,730.00
28/02/2024	IN	TIHYD/32302346	32212798		RAILA SRINIVAS REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27,35,36,37	714.00	0.00	102,444.00
01/03/2024	IN	TI/35356084	31482155		SAROJA PATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	105,579.00
06/03/2024	IN	TI/35363672	31489739		AMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	107,147.00
07/03/2024	IN	TIHYD/32302666	32213117		SISIRA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23	179.00	0.00	107,326.00
08/03/2024	IN	TIHYD/32302773	32213222		CHANDRA SEKHAR REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17	357.00	0.00	107,683.00
09/03/2024	IN	TI/35367983	31494062		BIRUDU RAVINDRANATH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-17	313.00	0.00	107,996.00
11/03/2024	IN	TI/35369202	31495281		SAROJA PATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	109,564.00
11/03/2024	IN	TI/35369285	31495364		VENKATAPATHI REDDY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26	1,544.00	0.00	111,108.00
11/03/2024	IN	TI/35369586	31495665		T LAXMI RAMAKRISHNA L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31	1,044.00	0.00	112,152.00
11/03/2024	IN	TI/35369936	31496015		D ANURADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	113,720.00
14/03/2024	IN	TIHYD/32303003	32213450		RATHNAVATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11	206.00	0.00	113,926.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2024	IN	TI/35378339	31504414		RATHNAVATHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-15,16,17	1,181.00	0.00	115,107.00
16/03/2024	IN	TI/35378815	31504912		MAHESH RAJ SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	116,675.00
16/03/2024	IN	TI/35379262	31505358		VENKATAPATHI REDDY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26	1,029.00	0.00	117,704.00
16/03/2024	IN	TI/35379418	31505514		KRISHNA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,47	3,135.00	0.00	120,839.00
19/03/2024	IN	TI/35383116	31509216		SRINIVAS PUPPALA 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	122,417.00
20/03/2024	IN	TIHYD/32303277	32213720		USN RAJU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	179.00	0.00	122,596.00
20/03/2024	IN	TIHYD/32303313	32213756		SRINIVAS REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,15,14,44,45,46 ,47	1,250.00	0.00	123,846.00
22/03/2024	IN	TI/35388469	31514576		BELNADETTA DESOUZA DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	130,926.00
28/03/2024	IN	TI/35397348	31523443		RAJAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	132,494.00
02/04/2024	IN	TIHYD/46400042	42400042		RADHA AGARWAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22,23,24,25,26	893.00	0.00	133,387.00
03/04/2024	IN	TIHYD/46400074	42400074		NITIN REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	133,744.00
05/04/2024	IN	TIKER/45007904	41007861		REVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	135,312.00
13/04/2024	IN	TIHYD/46400472	42400469		SURESH SHETKAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	135,669.00
25/04/2024	IN	TIHYD/46400979	42400976		SRINIVAS PUPPALA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,257.00	0.00	136,926.00
25/04/2024	IN	TIHYD/46400966	42400963		TULASAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	139,021.00
27/04/2024	IN	TIKER/45040990	41040752		T LAXMI RAMAKRISHNA DENTCARE DMLS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-21,31 , DENTCARE DMLS IMPACT HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-21,31	57,408.00	0.00	196,429.00
27/04/2024	IN	TIKER/45040958	41040720		BABITA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	197,997.00
30/04/2024	IN	TIKER/45044723	41044468		TULASAMMA 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	200,470.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIHYD/46401239	42401236		RAGINI GUPTA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27,36	357.00	0.00	200,827.00
03/05/2024	IN	TIKER/45049795	41049518		NIRMALA NIVEDITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34	179.00	0.00	201,006.00
03/05/2024	IN	TIKER/45049741	41049465		Y S RAJASHEKAR REDDY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26,46	626.00	0.00	201,632.00
04/05/2024	IN	TIKER/45051632	41051345		T LAXMI RAMAKRISHNA DENTCARE DMLS IMPACT HYBRID DENTURE 5-6 IMPLANTS (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	5,452.00	0.00	207,084.00
07/05/2024	IN	TIKER/45055553	41056088		SRINIVAS PUPPALA 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	208,662.00
10/05/2024	RC		26021930	Bank Transfer		0.00	125,239.00	83,423.00
10/05/2024	JE	187700	2816286			9,366.00	0.00	92,789.00
10/05/2024	JE	187700	2816286			0.00	9,366.00	83,423.00
10/05/2024	IN	TIKER/45060336	41061261		MANYA REDDY HAWLEYS APPLIANCE-21	689.00	0.00	84,112.00
10/05/2024	IN	TIKER/45060624	41061549		HARIKA BEGGS WITH ANTERIOR BITE PLANE(ABP)-11	825.00	0.00	84,937.00
10/05/2024	IN	TIKER/45060648	41061573		NAGABHUSANAM B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	86,325.00
11/05/2024	IN	TIKER/45062446	41063362		KALPANA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	89,101.00
13/05/2024	IN	TIKER/45064309	41065213		NIRMALA NIVEDITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	90,669.00
16/05/2024	IN	TIKER/45070299	41071155		AMEEN ABBAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	92,237.00
16/05/2024	IN	TIKER/45070423	41071277		SAMUEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	93,805.00
17/05/2024	IN	TIKER/45071209	41072060		DAMODAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	95,373.00
22/05/2024	IN	TIHYD/46402054	42402049		KAMESHWARI TSVN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45,46,47,33,35,36 ,37	1,250.00	0.00	96,623.00
24/05/2024	IN	TIKER/45082597	41083366		K SARASWATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	99,758.00
28/05/2024	IN	TIHYD/46402263	42402259		MALLIKA GRACE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,47	357.00	0.00	100,115.00
29/05/2024	IN	TIHYD/46402345	42402341		MALLIKA GRACE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	100,294.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2024	IN	TIHYD/46402363	42402359		YAGNA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15	179.00	0.00	100,473.00
08/06/2024	IN	TIKER/45106209	41107797		SANDAYA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	102,041.00
10/06/2024	IN	TIHYD/46402750	42402752		PRATHIBHA .V TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24	179.00	0.00	102,220.00
10/06/2024	IN	TIKER/45107587	41109164		THOLU PRASAD DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	106,384.00
11/06/2024	IN	TIKER/45109889	41111429		SWAROOP REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	109,519.00
12/06/2024	IN	TIHYD/46402877	42402878		DR.SOROJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,47	357.00	0.00	109,876.00
12/06/2024	IN	TIHYD/46402879	42402880		RADHA AGARWAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,13,14	536.00	0.00	110,412.00
12/06/2024	IN	TIHYD/46402876	42402877		SUCHISMITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16	179.00	0.00	110,591.00
14/06/2024	IN	TIKER/45114856	41116358		DR SAROJA IPS EMAX CAD STAINING CROWN-46,47	8,894.00	0.00	119,485.00
18/06/2024	IN	TIHYD/46403120	42403121		SUCHISMITHA .. TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16	179.00	0.00	119,664.00
19/06/2024	IN	TIHYD/46403181	42403181		CHAKRABORTHY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	179.00	0.00	119,843.00
20/06/2024	IN	TIHYD/46403223	42403224		VINEEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	121,939.00
21/06/2024	IN	TIKER/45125324	41127213		VINEEL MAKINENI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	124,896.00
21/06/2024	IN	TIKER/45125700	41127586		SUCHISMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	126,464.00
27/06/2024	RT	31439526	141002771	AP2866/TI/35313431/1024/APPROVED BY COO/ WORK CANCELLED DUE TO FITTING		0.00	1,024.00	125,440.00
27/06/2024	RT	31504912	141002755	AP2865/TI/35378815/1568/APPROVED BY S.S/ REPEAT WORK		0.00	1,568.00	123,872.00
27/06/2024	IN	TIHYD/46403545	42403544		K.NARISIMHA REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	124,051.00
29/06/2024	IN	TIKER/45140070	41141734		NARASIMHA REDDY K DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	126,099.00
01/07/2024	IN	TIKER/45141379	41143037		RAMA DEVI KAMBHAMPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	129,234.00
02/07/2024	IN	TIKER/45142507	41144122		HARITHA VEMURU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	130,802.00
03/07/2024	IN	TIHYD/46403799	42403799		RAMCHANDAR RAO PANDRAMISHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	133,947.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2024	IN	TIHYD/46403851	42403851		PADMINI G N TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,34,35,36	714.00	0.00	134,661.00
04/07/2024	IN	TIHYD/46403852	42403852		RADHA AGARWAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21	893.00	0.00	135,554.00
08/07/2024	JE	198843	3003034			8,738.00	0.00	144,292.00
08/07/2024	JE	198843	3003034			0.00	8,738.00	135,554.00
08/07/2024	JE	820247	3012368			8,890.00	0.00	144,444.00
08/07/2024	JE	820247	3012368			0.00	8,890.00	135,554.00
08/07/2024	JE	198843	2961286			8,738.00	0.00	144,292.00
08/07/2024	JE	198843	2961286			0.00	8,738.00	135,554.00
08/07/2024	RC		26048987	Bank Transfer		0.00	114,156.00	21,398.00
08/07/2024	RT	31336832	141003012	AP-2931/TI/35211811/1708/DAYAL SIR/WORK CANCEL		0.00	1,708.00	19,690.00
12/07/2024	IN	TIHYD/46404164	42404164		A.NAGAMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	19,896.00
12/07/2024	IN	TIHYD/46404185	42404185		MANJULA RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,47,37	536.00	0.00	20,432.00
12/07/2024	IN	TIHYD/46404201	42404201		VIJAY PULJAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17	714.00	0.00	21,146.00
12/07/2024	IN	TIHYD/46404206	42404206		RAJ KUMAR SONGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	23,242.00
13/07/2024	IN	TIHYD/46404263	42404262		B NEERAJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	23,448.00
15/07/2024	IN	TIKER/45163805	41165363		HETILA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	26,060.00
15/07/2024	IN	TIHYD/46404311	42404311		RADHA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,2 6	31,448.00	0.00	57,508.00
16/07/2024	RT		141003247	CD/AL302/35378339/1181/DAYAL SIR/TRIAL WORK CANCEL		0.00	1,181.00	56,327.00
19/07/2024	IN	TIHYD/46404538	42404538		VIJAYM PULJAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,24,25	536.00	0.00	56,863.00
19/07/2024	IN	TIHYD/46404505	42404505		T V S N KAMESHWARI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,27	714.00	0.00	57,577.00
19/07/2024	IN	TIHYD/46404534	42404534		RAMCHANDAR RAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	57,783.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/07/2024	IN	TIHYD/46404592	42404592		ANAGAMANI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-36,37	1,181.00	0.00	58,964.00
21/07/2024	IN	TIKER/45174351	41175895		RADHIKA KONDURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	60,532.00
22/07/2024	IN	TIKER/45174935	41176479		VEGESNA RAMA RAJU 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-23,33 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-23,33 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-23,33	10,709.00	0.00	71,241.00
22/07/2024	IN	TIHYD/46404625	42404625		MANJULA RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,37	357.00	0.00	71,598.00
22/07/2024	RT		142400161	CD/SL.NO:-829/TIHYD/32303003/AMOUNT RS- 206/APPROVED BY SALLY SAJU/DUE		0.00	206.00	71,392.00
26/07/2024	IN	TIKER/45182645	41185608		PADMINI GADEYNAGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,34,35,36	6,271.00	0.00	77,663.00
27/07/2024	IN	TIKER/45184823	41187781		A NAGAMANI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-36,37	788.00	0.00	78,451.00
29/07/2024	IN	TIKER/45186903	41189855		RAMCHANDAR RAO DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47	1,969.00	0.00	80,420.00
01/08/2024	IN	TIKER/45193008	41196192		INDIRA RAO IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	83,246.00
05/08/2024	IN	TIKER/45198222	41201393		VEGESNA RAMA RAJU DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,25,26,27	894.00	0.00	84,140.00
07/08/2024	IN	TIKER/45202323	41205475		YAGNA UMAREDDY IPS EMAX PRESS LAYERING CROWN-15	3,321.00	0.00	87,461.00
08/08/2024	RT	41165363	141004030	CD/AG160/45163805/2612/ADRS CNG		0.00	2,612.00	84,849.00
10/08/2024	IN	TIHYD/46405578	42405576		KAMESHWARI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45,46,47	536.00	0.00	85,385.00
15/08/2024	IN	TIHYD/46405793	42405791		P.SAROJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	85,564.00

**2,094,369.00 2,008,805.00**

\*Period Closing Bal.: 85,564.00