



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 11/06/2024**  
**HYD001454 - SREENIVASA RAO AKULA**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100370990	40163		NAGARATHNAM 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,232.00
04/03/2022	IN	SA2100373346	32431		SRINIVAS N 19a.M L S CROWN/BRIDGE	1,562.00	0.00	2,794.00
05/03/2022	IN	SA2100374474	8700		SEETHA MAHALAXMI 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	7,722.00
08/03/2022	IN	SA2100378322	5853		MUNI KRISHNA 19a.M L S CROWN/BRIDGE	6,250.00	0.00	13,972.00
11/03/2022	IN	SA2100384345	40164		P KAMESHWARI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	15,204.00
14/03/2022	IN	SA2100387582	32701		BISVANTH DAS IMPLANT DMLS FACING CROWN/BRIDGE METAL TRIAL FOR LAYERING	1,540.00	0.00	16,744.00
16/03/2022	IN	5350	50885		DR.PHANI PRASHANTH 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	18,704.00
18/03/2022	IN	SA2100394530	40166		ARUNA PADMINI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	19,936.00
20/03/2022	IN	SA2100396896	32432		SAROJA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	21,498.00
26/03/2022	IN	SA2100407074	13189		K PRIYA 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	25,194.00
26/03/2022	IN	5586	50886		ADEED IQBAL 22. DENTCARE ZIRCONIA SOLID PLUS	7,840.00	0.00	33,034.00
31/03/2022	IN	SA2100413240	40165		BHAGYALAXMI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	34,266.00
01/04/2022	IN	SA2200000234	1000228		C V RAO 36a. DENTCARE MAGNA W/ODIE-17	1,232.00	0.00	35,498.00
07/04/2022	IN	SA2200009717	1009018		BISVANTH DAS 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-21	739.00	0.00	36,237.00
08/04/2022	IN	SA2200010689	1009898		SOMAYAJULU 36a. DENTCARE MAGNA W/ODIE-27	1,232.00	0.00	37,469.00
08/04/2022	IN	SA2200009805	1009099		S N V MOTHUS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	39,429.00
11/04/2022	IN	SA2200013749	1012721		TEJA RAW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,16	3,920.00	0.00	43,349.00
15/04/2022	RC		6010127	Bank Transfer		0.00	6,500.00	36,849.00
18/04/2022	IN	SA2200022621	1021362		LAKSHMI PRIYA REDDY 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	38,411.00
19/04/2022	IN	SA2200024634	1023347		CH SRIDEVI 36a. DENTCARE MAGNA W/ODIE-27	1,232.00	0.00	39,643.00
25/04/2022	IN	SA2200032672	1032576		VANI KUMARI 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	40,875.00

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25/04/2022	IN	438	3000437		VINUSHA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	42,835.00
04/05/2022	IN	SA2200045110	1044972		RAMESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27	3,920.00	0.00	46,755.00
04/05/2022	IN	SA2200045644	1045500		LAKSHMI KARANI 19a.M L S CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27	21,874.00	0.00	68,629.00
04/05/2022	IN	SA2200046105	1045955		KAVITHA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	70,191.00
10/05/2022	IN	SA2200054368	1054202		SATHYA PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,36	3,920.00	0.00	74,111.00
18/05/2022	IN	SA2200064986	1064816		GOWHEUR ZAKEVA 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	75,343.00
19/05/2022	IN	SA2200066706	1066525		VENKATA SITA RATNAM 36a. DENTCARE MAGNA W/ODIE-26,35	2,464.00	0.00	77,807.00
20/05/2022	IN	SA2200068650	1068465		AKULA VIVEK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,47	3,920.00	0.00	81,727.00
20/05/2022	IN	SA2200069214	1069020		ALIVELU MANGA 19a.M L S CROWN/BRIDGE-16,24	3,125.00	0.00	84,852.00
21/05/2022	IN	SA2200069673	1069475		SUJATHA 19a.M L S CROWN/BRIDGE-35,36	3,125.00	0.00	87,977.00
21/05/2022	IN	SA2200069844	1069646		KARUNKAR 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	89,539.00
25/05/2022	RC		6023143	Bank Transfer		0.00	3,900.00	85,639.00
30/05/2022	IN	1194	3001191		NEHA FATIMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,36	420.00	0.00	86,059.00
30/05/2022	IN	1195	3001192		SAMYUKTHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,36	280.00	0.00	86,339.00
31/05/2022	RC		6023242	Bank Transfer		0.00	20,000.00	66,339.00
31/05/2022	IN	SA2200083581	1083445		RAMA LINESHWAR REW 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	71,026.00
02/06/2022	JE		830200			5,206.00	0.00	76,232.00
02/06/2022	JE		830200			0.00	5,206.00	71,026.00
02/06/2022	JE		832951			0.00	5,206.00	65,820.00
02/06/2022	JE		832951			5,206.00	0.00	71,026.00
03/06/2022	JE		832953			9,800.00	0.00	80,826.00
03/06/2022	JE		832953			0.00	9,800.00	71,026.00
04/06/2022	IN	SA2200089857	1089715		ABHABIB 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	72,588.00
06/06/2022	IN	SA2200091795	1091644		SBS MURTHY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	75,024.00
07/06/2022	IN	SA2200094025	1093869		SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	76,984.00

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08/06/2022	IN	SA2200095556	1095395		SANGEETA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	80,904.00
15/06/2022	IN	SA2200105260	1105083		GOWHEUR ZAKEVA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	82,136.00
17/06/2022	IN	SA2200107857	1107676		SUDHA SASTRY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	83,698.00
19/06/2022	IN	SA2200111001	1110811		SOMAYAJULU 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	84,930.00
22/06/2022	IN	SA2200115255	1115050		VIKRAM 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	86,162.00
22/06/2022	IN	SA2200115389	1115183		VIKRAM 419 SOFT NIGHT GUARD-	672.00	0.00	86,834.00
22/06/2022	IN	SA2200115828	1115621		DR SUSHMITHA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	88,066.00
22/06/2022	IN	SA2200114263	1114063		RASHMI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	89,628.00
23/06/2022	IN	SA2200117293	1117076		PRATIBHA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	90,860.00
24/06/2022	IN	SA2200117601	1117384		JAYASHREE 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	92,092.00
28/06/2022	IN	SA2200122901	1122691		KRISHNA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	96,779.00
30/06/2022	IN	22-23/1984	3001994		CHANDRAMMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-	3,220.00	0.00	99,999.00
01/07/2022	IN	SA2200128895	1128657		JUSTICE RAMESH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	101,561.00
02/07/2022	RC		6039850	TID NO.34034262 Bank Transfer		0.00	75,000.00	26,561.00
03/07/2022	RC		6041010	Bank Transfer		0.00	10,000.00	16,561.00
04/07/2022	IN	SA2200132303	1132086		PADMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	18,521.00
04/07/2022	IN	SA2200132638	1132418		BHASKAR RAO 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	20,083.00
05/07/2022	IN	SA2200134072	1133845		SHANKAR NARAYANA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	21,645.00
10/07/2022	IN	SA2200140449	1140209		WASIDA BEGUM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	23,207.00
12/07/2022	IN	SA2200143087	1142856		SAROJA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	24,439.00
14/07/2022	IN	SA2200147425	1147186		MEJA UNNISA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	26,399.00
14/07/2022	IN	SA2200147486	1147246		SAMJKTHA PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	30,319.00
14/07/2022	IN	SA2200148034	1147786		CHANDRAMMA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	20,608.00	0.00	50,927.00
14/07/2022	IN	22-23/2372	3002390		MADHAVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,43,42,41,21,31 ,32,33	1,120.00	0.00	52,047.00
14/07/2022	JE		925327			0.00	2,660.00	49,387.00
14/07/2022	JE		925327			2,660.00	0.00	52,047.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/07/2022	IN	22-23/2448	3002469		AMZAD TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11	462.00	0.00	52,509.00
22/07/2022	IN	SA2200159443	1159171		NARASIMHAN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	53,974.00
23/07/2022	IN	SA2200161641	1161364		KIRAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	55,439.00
24/07/2022	IN	SA2200162576	1162299		DR.GAYATRI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	56,904.00
25/07/2022	IN	SA2200163018	1162749		VALLESHWAR WITE 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	58,059.00
25/07/2022	IN	SA2200162851	1162584		MOHAN RAO 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	59,524.00
25/07/2022	IN	22-23/02684	3002711		SHAIRH ARIF TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46,45,25,35	1,848.00	0.00	61,372.00
26/07/2022	IN	SA2200165599	1165322		AFSARBEE 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	65,766.00
28/07/2022	IN	SA2200168358	1168083		AMZAD 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	67,231.00
05/08/2022	IN	SA2200181852	1181555		GANA REDDY 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	68,696.00
06/08/2022	IN	SA2200182555	1182260		K MADHAVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,31 ,32 ,33 ,41 ,42 ,43	23,730.00	0.00	92,426.00
06/08/2022	IN	SA2200183429	1183133		ANASUYA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	93,581.00
12/08/2022	IN	SA2200192449	1192151		CHANDRAMMA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46	33,689.00	0.00	127,270.00
13/08/2022	IN	SA2200193168	1192869		SOWMYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,568.00	0.00	131,838.00
15/08/2022	IN	SA2200196013	1195703		SHATRUGHAN SHARMA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	133,303.00
18/08/2022	IN	SA2200200702	1200387		G KIRAN 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 , 36a.DENTCARE MAGNA FACING W/DIE-24 ,25 ,26	4,620.00	0.00	137,923.00
23/08/2022	IN	SA2200206486	1206154		RANGA REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	139,881.00
25/08/2022	IN	SA2200209871	1209535		GNANA REDDY 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	141,036.00
26/08/2022	IN	SA2200212320	1211976		RAMESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	142,994.00
30/08/2022	RC		6061974	Bank Transfer		0.00	30,000.00	112,994.00
01/09/2022	JE		1038980			0.00	4,340.00	108,654.00
01/09/2022	JE		1038980			4,340.00	0.00	112,994.00
12/09/2022	IN	SA2200233490	1233114		NAVEEN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	114,459.00
13/09/2022	IN	SA2200234347	1233967		PUSPA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	115,924.00

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14/09/2022	IN	SA2200236439	1236052		SAMPOORNAMMA 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	117,079.00
15/09/2022	RC		6072022	Bank Transfer		0.00	20,000.00	97,079.00
15/09/2022	IN	SA2200237374	1237007		SAJID NOOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,47	3,917.00	0.00	100,996.00
16/09/2022	IN	SA2200239882	1239511		MURTHY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	102,461.00
17/09/2022	IN	SA2200240819	1240447		MADHAV DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36	1,958.00	0.00	104,419.00
20/09/2022	IN	SA2200245110	1244724		JANARDHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-36	5,633.00	0.00	110,052.00
29/09/2022	RT	1147786	11005412	Based On A/R Invoices 1147786.		0.00	20,608.00	89,444.00
01/10/2022	IN	22-23/4319	3004381		JAGRUTI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	131.00	0.00	89,575.00
03/10/2022	IN	SA2200263400	1263018		PRANITHA 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	90,730.00
03/10/2022	IN	SA2200263141	1262759		ABEDE BEJUM 21 M L S FULL METAL-37	924.00	0.00	91,654.00
04/10/2022	IN	22-23/4372	3004432		BHAGIRADH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	131.00	0.00	91,785.00
04/10/2022	RC		6076547	Bank Transfer		0.00	10,000.00	81,785.00
05/10/2022	IN	SA2200264498	1264123		SRINIVAS MURTHY 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	83,250.00
05/10/2022	IN	SA2200265246	1264871		CH BHAGYA LAKSHMI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	84,405.00
06/10/2022	IN	SA2200265669	1265297		RAJI REDDY 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	85,870.00
06/10/2022	IN	SA2200266663	1266284		F/O DR RAFI 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	87,025.00
11/10/2022	IN	22-23/4499	3004558		JAGRUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	88,983.00
13/10/2022	JE		1129731			2,310.00	0.00	91,293.00
13/10/2022	JE		1129731			0.00	2,310.00	88,983.00
13/10/2022	IN	SA2200275496	1275120		BALA KRISHNA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46 , ADIN RP CASTABLE ABUTMENT-36 ,37 ,46	8,731.00	0.00	97,714.00
13/10/2022	IN	SA2200275261	1274885		DR. MOHIN ALI 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	98,869.00
13/10/2022	IN	SA2200275173	1274798		SUMITHA AKKA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	100,334.00
13/10/2022	IN	SA2200274570	1274199		DR PADMAJA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	101,799.00
13/10/2022	IN	SA2200274323	1273952		SNIGHDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	103,757.00
13/10/2022	RC	47909	6082888	Bank Transfer		0.00	59,500.00	44,257.00

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21/10/2022	IN	SA2200286759	1286380		SUDARSHAM 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	47,187.00
21/10/2022	IN	SA2200285847	1285472		NEHA FATIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46 ,47	5,875.00	0.00	53,062.00
21/10/2022	IN	HYD/22-23/4801	3004851		ADITYA SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	53,692.00
22/10/2022	IN	SA2200286999	1286621		ZOHAN FASAL DSMAM 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	56,622.00
27/10/2022	IN	SA2200293221	1292840		K SAIKRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	59,588.00
28/10/2022	IN	SA2200294515	1294133		DR SADAD 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	62,518.00
28/10/2022	IN	hyd/22-23/4945	3004977		MOZA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	63,306.00
29/10/2022	IN	HYD/22-23/4991	3005034		CHANDRASHEKAR REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,4131,32,33	788.00	0.00	64,094.00
03/11/2022	IN	HYD/22-23/5122	3005182		RAJESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	131.00	0.00	64,225.00
04/11/2022	IN	SA2200302385	1302015		SRIDHAV 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-26	5,633.00	0.00	69,858.00
07/11/2022	IN	SA2200305739	1305373		N SREENIVAS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,851.00	0.00	76,709.00
08/11/2022	IN	HYD/22-23/5235	3005296		SANTHOSH KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,26	263.00	0.00	76,972.00
12/11/2022	RC		6094687	Bank Transfer		0.00	50,000.00	26,972.00
14/11/2022	IN	SA2200314653	1314292		VINAY KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	28,930.00
14/11/2022	IN	SA2200315531	1315168		PUSHPA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	30,395.00
14/11/2022	IN	SA2200315558	1315195		BHAGYA LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	34,312.00
15/11/2022	JE		1202775			0.00	2,850.00	31,462.00
15/11/2022	JE		1202775			2,850.00	0.00	34,312.00
15/11/2022	IN	SA2200315724	1315362		DR ARJUN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	36,270.00
16/11/2022	IN	SA2200317614	1317251		BAGIRADH 64 SELF CURE ACRYLIC(TEMPORARY)-46	131.00	0.00	36,401.00
16/11/2022	IN	SA2200317590	1317227		M S N REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	38,359.00
25/11/2022	IN	SA2200331234	1331329		NAGAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	42,276.00

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25/11/2022	IN	SA2200330817	1330912		TARUN JEET KAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	44,234.00
26/11/2022	IN	SA2200332132	1332230		RAJENDER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	46,192.00
28/11/2022	IN	HYD/22-23/5814	3005882		RAJENDRA PRASAD TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46	263.00	0.00	46,455.00
30/11/2022	IN	SA2200338039	1338126		T MOHAN RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	48,413.00
30/11/2022	IN	SA2200337841	1337928		GISH CHACKO 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	49,878.00
30/11/2022	IN	SA2200337310	1337398		VENKAT GIRI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	52,808.00
06/12/2022	IN	SA2200345453	1344656		T MADHAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	58,683.00
07/12/2022	IN	HYD/22-23/6095	3006163		T.ANUPAMA REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16	263.00	0.00	58,946.00
08/12/2022	IN	HYD/22-23/6160	3006228		TEJAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	131.00	0.00	59,077.00
09/12/2022	IN	SA2200349468	1349548		N SREENIVAS 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-45 ,47	6,699.00	0.00	65,776.00
10/12/2022	IN	HYD/22-23/6233	3006302		V.MANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36	263.00	0.00	66,039.00
10/12/2022	IN	SA2200350909	1350984		JAHNAVI 64 SELF CURE ACRYLIC(TEMPORARY)-24 ,25 ,26 ,27	525.00	0.00	66,564.00
10/12/2022	IN	SA2200350794	1350870		SANTOSH KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,46	3,917.00	0.00	70,481.00
10/12/2022	IN	SA2200350428	1350505		FARZNA 36a. DENTCARE MAGNA W/ODIE-26 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	1,628.00	0.00	72,109.00
13/12/2022	IN	SA2200354821	1354890		MERAJUNNISA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	73,574.00
14/12/2022	IN	SA2200355135	1355208		CHAITANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	77,491.00
15/12/2022	IN	HYD/22-23/6375	3006443		TEJAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	79,449.00
24/12/2022	IN	SA2200370528	1370997		ANIL KUMAR 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	80,604.00
30/12/2022	IN	SA2200377784	1378255		SHAIK ARIF 19a.M L S CROWN/BRIDGE-24 ,35 ,45 ,46	5,859.00	0.00	86,463.00
07/01/2023	RC		6122542	Bank Transfer		0.00	1.00	86,462.00
07/01/2023	RC		6122544	Bank Transfer		0.00	15,000.00	71,462.00
10/01/2023	IN	SA2200391047	1391512		P ANIL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	73,420.00

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15/01/2023	IN	SA2200399398	1399864		BHAVANA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	74,885.00
18/01/2023	JE		1351741			0.00	1,707.00	73,178.00
18/01/2023	JE		1351741			1,707.00	0.00	74,885.00
19/01/2023	RC	65828	6124190	Bank Transfer		0.00	55,000.00	19,885.00
19/01/2023	IN	HYD/22-23/7646	3007719		JASDEEP SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	20,515.00
21/01/2023	JE		1357543			0.00	1,183.00	19,332.00
21/01/2023	IN	SA2200407751	1408220		K MAYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	21,290.00
21/01/2023	JE		1357543			1,183.00	0.00	22,473.00
25/01/2023	IN	SA2200413870	1414326		SHYAMALA DEVI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,27	7,324.00	0.00	29,797.00
06/02/2023	IN	SA2200429365	1429789		RAJESH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-16	210.00	0.00	30,007.00
13/02/2023	JE	450133	1530322			6,699.00	0.00	36,706.00
13/02/2023	JE	450133	1530322			0.00	6,699.00	30,007.00
13/02/2023	RT		11009699			0.00	6,699.00	23,308.00
13/02/2023	RT		11009695			0.00	6,851.00	16,457.00
13/02/2023	JE	450134	1530323			6,851.00	0.00	23,308.00
13/02/2023	JE	450134	1530323			0.00	6,851.00	16,457.00
15/02/2023	IN	SA2200442820	1443223		DR AV ANJANEYULU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	18,415.00
15/02/2023	IN	SA2200441687	1442096		LIDIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	20,373.00
15/02/2023	IN	HYD/22-23/8620	3008698		ANNAPURNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	22,331.00
16/02/2023	IN	SA2200443544	1443949		CHAITANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	24,289.00
16/02/2023	IN	SA2200443389	1443794		K S R PRASAD GARU 64 SELF CURE ACRYLIC(TEMPORARY)-35	131.00	0.00	24,420.00
21/02/2023	IN	HYD/22-23/8825	3008904		DR. HAROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	26,378.00
25/02/2023	IN	HYD/22-23/9021	3009099		P KAVITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17	131.00	0.00	26,509.00
27/02/2023	IN	SA2200458064	1458456		K S R PRASAD 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	27,974.00
28/02/2023	IN	HYD/22-23/9109	3009187		CH.LAXMI KUMAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-33,34	924.00	0.00	28,898.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2023	RC		6153954	Bank Transfer		0.00	7,500.00	21,398.00
26/03/2023	RC		6155479	Bank Transfer		0.00	10,000.00	11,398.00
26/03/2023	JE	20819	1523110			1,958.00	0.00	13,356.00
26/03/2023	JE	20819	1523110			0.00	1,958.00	11,398.00
08/04/2023	RC		16004024	Bank Transfer		0.00	11,398.00	0.00
08/04/2023	JE	42665	1733977			0.00	630.00	-630.00
08/04/2023	JE	42665	1733977			630.00	0.00	0.00
12/04/2023	IN	SA2300013173	31013159		MAMATHA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
14/04/2023	IN	HYD/23-24/465	32200463		KAMLESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	3,917.00	0.00	5,875.00
14/04/2023	IN	HYD/23-24/477	32200476		SHYAM SUNDAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,35,36,37	1,848.00	0.00	7,723.00
16/04/2023	IN	2304394801	34003024	Based On Sales Orders 2625.	RAM KUMAR MATHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,465.00	0.00	9,188.00
22/04/2023	IN	HYD/23-24/762	32200760		DR DEIGEIDY EHAB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	11,146.00
25/04/2023	IN	SA2300028869	31028855		VENUGOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	13,104.00
28/04/2023	IN	SA2300033842	31033818		MARTHAMMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	14,569.00
27/05/2023	IN	HYD/23-24/2168	32202167		D LALITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	3,917.00	0.00	18,486.00
30/05/2023	IN	SA2300072868	31075842		G SRAVANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	20,444.00
31/05/2023	RC		16026508	Online Payment Bank Transfer		0.00	14,569.00	5,875.00
31/05/2023	JE	53458	1845173			7,723.00	0.00	13,598.00
31/05/2023	JE	53458	1845173			0.00	7,723.00	5,875.00
31/05/2023	IN	SA2300073543	31076792		SALEHA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,46	5,859.00	0.00	11,734.00
08/06/2023	IN	HYD/23-24/2615	32202618		VIJAYA LAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27,36	263.00	0.00	11,997.00
09/06/2023	IN	HYD/23-24/2628	32202632		VINAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	5,376.00	0.00	17,373.00
14/06/2023	IN	HYD/23-24/2813	32202815		VIJAYA LAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,36	5,376.00	0.00	22,749.00

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15/06/2023	IN	HYD/23-24/2846	32202850		SHASTRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	24,707.00
15/06/2023	IN	HYD/23-24/2859	32202863		VEERA RAGHUVULU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45	8,064.00	0.00	32,771.00
17/06/2023	JE	251973	1906791			0.00	67.00	32,704.00
17/06/2023	JE	251973	1906791			67.00	0.00	32,771.00
17/06/2023	RC		16035075	Bank Transfer		0.00	3,000.00	29,771.00
17/06/2023	RC		16035196	Bank Transfer		3,000.00	0.00	32,771.00
17/06/2023	JE	251972	1906790			1,891.00	0.00	34,662.00
17/06/2023	RC		16035196	Bank Transfer		0.00	3,000.00	31,662.00
17/06/2023	JE	251972	1906790			0.00	1,891.00	29,771.00
17/06/2023	RC		16035368	Bank Transfer		0.00	3,000.00	26,771.00
23/06/2023	RC		16037505	Bank Transfer		0.00	24,000.00	2,771.00
23/06/2023	JE	251975	1906793			11,646.00	0.00	14,417.00
23/06/2023	JE	251975	1906793			0.00	11,646.00	2,771.00
26/06/2023	IN	SA2300104512	31116434		RAMA KRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	6,688.00
29/06/2023	IN	SA2300108443	31121677		RAVI CHANDER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	10,605.00
06/07/2023	IN	HYD/23-24/3789	32203784		DHEERAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	13,562.00
07/07/2023	IN	TI/35017693	31134340		RAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	15,130.00
20/07/2023	IN	TI/35031577	31154549		BHAGYASREE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	24,000.00
20/07/2023	IN	HYD/23-24/4445	32204448		DR RANJANI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	25,040.00
28/07/2023	IN	HYD/23-24/4765	32204766		ANJALI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	25,733.00
03/08/2023	IN	HYD/23-24/5007	32205012		DEESHA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	26,368.00
04/08/2023	IN	HYD/23-24/5068	32205071		SANGEETHA SOMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	28,464.00
04/08/2023	IN	HYD/23-24/5066	32205069		M LAXMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	31,421.00

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05/08/2023	IN	HYD/23-24/5119	32205123		DEESHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	32,692.00
05/08/2023	IN	HYD/23-24/5129	32205132		ASMAJABEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	34,788.00
12/08/2023	IN	HYD/23-24/5430	32205428		KAMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,36,37	8,383.00	0.00	43,171.00
07/09/2023	IN	TI/35103832	31228664		DR RAGHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	45,267.00
13/09/2023	JE	86298	2111717			0.00	7,465.00	37,802.00
13/09/2023	RC		16076964	Bank Transfer		0.00	25,737.00	12,065.00
13/09/2023	RC		16076386	Bank Transfer		0.00	7,500.00	4,565.00
13/09/2023	JE	653015	2108843			0.00	7,500.00	-2,935.00
13/09/2023	JE	653015	2108843			7,500.00	0.00	4,565.00
13/09/2023	JE	86298	2111717			7,465.00	0.00	12,030.00
16/09/2023	IN	HYD/23-24/6829	32206838		SRI LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,126.00
16/09/2023	IN	HYD/23-24/6821	32206830		POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,26	4,192.00	0.00	18,318.00
20/09/2023	IN	HYD/23-24/6971	32206980		VEERA RAGHAVULU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45	536.00	0.00	18,854.00
25/09/2023	IN	HYD/23-24/7097	32207106		VIVEK TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,37	357.00	0.00	19,211.00
02/10/2023	IN	HYD/23-24/7320	32207329		VIJAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	21,307.00
14/10/2023	JE	694143	2196359			9,934.00	0.00	31,241.00
14/10/2023	RC		16091304	Bank Transfer		0.00	10,000.00	21,241.00
14/10/2023	JE	694143	2196359			0.00	9,934.00	11,307.00
31/10/2023	IN	HYD/23-24/8376	32208388		SUHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	13,403.00
31/10/2023	IN	HYD/23-24/8397	32208406		THOMAS DEVASIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	15,499.00
02/11/2023	IN	HYD/23-24/8512	32208521		ASWIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	17,595.00

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03/11/2023	IN	HYD/23-24/8544	32208552		VYSHALI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17	179.00	0.00	17,774.00
07/11/2023	IN	TI/35190010	31314917		FARHANA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	20,909.00
10/11/2023	JE	700035	2256320			6,970.00	0.00	27,879.00
10/11/2023	JE	700035	2256320			0.00	6,970.00	20,909.00
10/11/2023	RC		16103680	cthurunagari@okhdfcbank-331408381230 Bank Transfer		0.00	9,000.00	11,909.00
14/11/2023	IN	TI/35199841	31324760		C S MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36,37	4,703.00	0.00	16,612.00
14/11/2023	IN	TI/35199753	31324672		C S CHARITH (SBI) DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	17,975.00
14/11/2023	IN	HYD/23-24/8895	32208903		VYSHALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	20,071.00
16/11/2023	IN	HYD/23-24/9005	32208984		DR RAMA RAJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11	1,570.00	0.00	21,641.00
18/11/2023	IN	HYD/2-24/9083	32209096		MANORAMA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	22,334.00
18/11/2023	RC		16106916	vyshalinilugonda@ibl-332295616748 Bank Transfer		0.00	10,000.00	12,334.00
18/11/2023	JE	701044	2266944			0.00	8,774.00	3,560.00
18/11/2023	JE	701044	2266944			8,774.00	0.00	12,334.00
22/11/2023	IN	HYD/23-24/9211	32209226		RAJA BHAI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15	536.00	0.00	12,870.00
22/11/2023	JE	701561	2272262			0.00	2,096.00	10,774.00
22/11/2023	JE	701561	2272262			2,096.00	0.00	12,870.00
22/11/2023	RC		16108474	dralokrath@okhdfcbank-332616710153 Bank Transfer		0.00	5,500.00	7,370.00
24/11/2023	IN	HYD/23-24/9254	32209270		PURUSHOTHAM PALLOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	9,466.00
24/11/2023	IN	TI/35213353	31338373		DR. RAMA RAJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16	2,355.00	0.00	11,821.00
29/11/2023	IN	HYD/23-24/9419	32209439		DR PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	13,917.00
01/12/2023	IN	HYD/23-24/9506	32209525		SUDHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	16,013.00
02/12/2023	IN	HYD/23-24/9528	32209547		SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	18,109.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/12/2023	IN	HYD/23-24/9959	32209980		NAGESWAR RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	20,205.00
16/12/2023	RC		16119628	burlipradeep@okaxis-335038220341 Bank Transfer		0.00	7,500.00	12,705.00
16/12/2023	IN	TI/35243937	31368986		RAJESHWAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	14,273.00
16/12/2023	JE	706736	2326144			2,929.00	0.00	17,202.00
16/12/2023	JE	706736	2326144			0.00	2,929.00	14,273.00
20/12/2023	IN	TI/35249693	31374732		DR BHANU DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	6,290.00	0.00	20,563.00
26/12/2023	IN	HYD/23-24/10343	32210362		P.V REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,37	4,192.00	0.00	24,755.00
02/01/2024	IN	TI/35267854	32210616		VIVEK PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	28,947.00
06/01/2024	IN	TI/35274376	32210791		DEEPIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	31,904.00
10/01/2024	IN	TI/35279931	31404468		DR BHANU DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	6,290.00	0.00	38,194.00
13/01/2024	JE	132334	2392543			0.00	14,542.00	23,652.00
13/01/2024	JE	132334	2392543			14,542.00	0.00	38,194.00
13/01/2024	RC		16132486	Internet Banking Bank Transfer		0.00	24,755.00	13,439.00
24/01/2024	IN	TI/35299299	31425394		TIPURA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	179.00	0.00	13,618.00
25/01/2024	IN	TI/35299982	31426078		BHARGAV MANGU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	15,186.00
25/01/2024	IN	TI/35300832	31426924		TIPURA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	16,754.00
31/01/2024	IN	TIHYD/32301243	32211696		RADHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	18,850.00
06/02/2024	IN	TIHYD/32301443	32211895		BHASKAR BALA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11,41	1,386.00	0.00	20,236.00
13/02/2024	IN	TI/35328980	31455069		DR P C GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	22,332.00
13/02/2024	IN	TI/35329013	31455102		TIPURA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	23,900.00
17/02/2024	IN	TI/35335844	31461917		VIVEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	25,996.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/02/2024	JE	139405	2483949			9,245.00	0.00	35,241.00
19/02/2024	JE	139405	2483949			0.00	9,245.00	25,996.00
19/02/2024	RC		16149360	Bank Transfer		0.00	18,850.00	7,146.00
24/02/2024	IN	TIHYD/32302174	32212625		NEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	11,338.00
28/02/2024	IN	TIHYD/32302317	32212769		E LALITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	13,434.00
06/03/2024	IN	TIHYD/32302650	32213101		SHELLY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11	1,045.00	0.00	14,479.00
07/03/2024	IN	TIHYD/32302707	32213156		TAMEENA NAAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	18,671.00
08/03/2024	RC		16157874	vishaladhatri-1@okaxis-443409061282 Bank Transfer		0.00	1,200.00	17,471.00
08/03/2024	RC		16157875	digitsndestini@okaxis-443414264341 Bank Transfer		0.00	3,000.00	14,471.00
08/03/2024	JE	727188	2528802			1,386.00	0.00	15,857.00
08/03/2024	JE	727188	2528802			0.00	1,386.00	14,471.00
09/03/2024	IN	TIHYD/32302813	32213262		PRUDVI DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,620.00	0.00	17,091.00
11/03/2024	JE	143606	2535015			6,288.00	0.00	23,379.00
11/03/2024	JE	143606	2535015			0.00	6,288.00	17,091.00
11/03/2024	RC		16159577	Bank Transfer		0.00	9,234.00	7,857.00
28/03/2024	IN	TI/35397183	31523278		Y SWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	9,425.00
08/04/2024	IN	TIKER/45011363	41011301		SHELLY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-11	1,568.00	0.00	10,993.00
12/04/2024	IN	TIHYD/46400431	42400428		T.PRIYADARSHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	15,185.00
16/04/2024	IN	TIKER/45023473	41023339		VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,753.00
18/04/2024	RC		26007667	dr.s.akula@axl-410902425551 Bank Transfer		0.00	9,425.00	7,328.00
18/04/2024	JE	790943	2742691			7,857.00	0.00	15,185.00
18/04/2024	JE	790943	2742691			0.00	7,857.00	7,328.00
20/04/2024	IN	TIKER/45031461	41031273		CHANDRASHEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	8,896.00
02/05/2024	IN	TIHYD/46401210	42401207		CH.SRINIVASA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	10,992.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2024	IN	TIHYD/46401255	42401252		ZAHIDAUNNISA BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA SOLID PLUS INLAY-46	4,716.00	0.00	15,708.00
07/05/2024	IN	TIKER/45054986	41055527		RAJU GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	17,276.00
07/05/2024	IN	TIKER/45055497	41056032		SUREKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	18,844.00
11/05/2024	RC		26018873	9848048900@ybl-413274405765 Bank Transfer		0.00	8,896.00	9,948.00
11/05/2024	JE	797259	2803930			0.00	4,192.00	5,756.00
11/05/2024	JE	797259	2803930			4,192.00	0.00	9,948.00
21/05/2024	IN	TIKER/45077113	41077919		NAHIDA DENTCARE ZIRCONIA SOLID PLUS INLAY-14 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	4,716.00	0.00	14,664.00
23/05/2024	IN	TIKER/45080780	41081560		ANUPAMA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	16,760.00
27/05/2024	IN	TIHYD/46402239	42402232		BIRJIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	18,856.00
31/05/2024	IN	TIKER/45093983	41094681		KTU ARCHARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33,35	12,579.00	0.00	31,435.00
03/06/2024	IN	TIKER/45096776	41098456		ANURAGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,531.00
07/06/2024	IN	TIHYD/46402662	42402664		MOHINI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	2,620.00	0.00	36,151.00
						<b>814,179.00</b>	<b>778,028.00</b>	
							*Period Closing Bal.:	36,151.00