



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 26/08/2024**  
**HYD001527 - VEDATI SANTOSH KUMAR**

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
08/03/2022	IN	SA2100379286	5858		B SHRUTHI 19a.M L S CROWN/BRIDGE	6,250.00	0.00	6,250.00	
11/03/2022	IN	SA2100384351	32480		KOMALI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,812.00	
11/03/2022	IN	SA2100384136	5860		N VARALAKSHMI 19a.M L S CROWN/BRIDGE	6,250.00	0.00	14,062.00	
15/03/2022	IN	SA2100389807	5859		B SHRUTHI 19a.M L S CROWN/BRIDGE	6,250.00	0.00	20,312.00	
25/03/2022	IN	SA2100404195	32481		VEERAPPA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	21,874.00	
07/04/2022	IN	SA2200008845	1008213		A SRINATH 19a.M L S CROWN/BRIDGE-46,47	3,125.00	0.00	24,999.00	
14/04/2022	RC		6003721	Bank Transfer		0.00	21,874.00	3,125.00	
15/04/2022	IN	SA2200019990	1018772		GAYATHRI 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	4,687.00	
16/04/2022	IN	SA2200020600	1019371		V SIVANAGA KUMAR 19a.M L S CROWN/BRIDGE-46,47	3,125.00	0.00	7,812.00	
20/04/2022	IN	SA2200024953	1023666		PVB CHARY 19a.M L S CROWN/BRIDGE-15,46	3,125.00	0.00	10,937.00	
25/04/2022	IN	SA2200033122	1033024		B VEDHAVATHI 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	12,499.00	
26/04/2022	IN	SA2200034838	1034723		C ARUNA 19a.M L S CROWN/BRIDGE-14,15,16,17,34,35	9,374.00	0.00	21,873.00	
28/04/2022	IN	SA2200037740	1037592		M DAVID 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	23,435.00	
02/05/2022	IN	SA2200042147	1042030		A VIJAY LAKSHMI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	24,997.00	
19/05/2022	IN	SA2200067033	1066846		PHANEENDRA CHARI 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	26,559.00	
20/05/2022	IN	SA2200068269	1068084		NAZIA BEGUM 19a.M L S CROWN/BRIDGE-13,14,15,16,17	7,812.00	0.00	34,371.00	
21/05/2022	IN	SA2200070668	1070460		MOHAMMED ARIF 19a.M L S CROWN/BRIDGE-16,17,18	4,687.00	0.00	39,058.00	
23/05/2022	RC		6020111	Bank Transfer		0.00	23,435.00	15,623.00	
14/06/2022	IN	SA2200103135	1102952		TASLEEM SULTANA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	17,185.00	
17/06/2022	IN	SA2200108045	1107861		K SRAVANTHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	18,747.00	
20/06/2022	IN	SA2200112188	1111997		NAZIA BEGUM 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	23,434.00	
20/06/2022	RC		6032397	Bank Transfer		0.00	15,623.00	7,811.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/06/2022	IN	SA2200121142	1120936		B NIRUPA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	12,498.00
20/07/2022	IN	SA2200156244	1155974		DR ESHWAR REDDY 19a.M L S CROWN/BRIDGE-	2,930.00	0.00	15,428.00
22/07/2022	IN	SA2200159376	1159104		MUMTAZ BEGUM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	16,893.00
22/07/2022	IN	SA2200159626	1159353		M N S RAMALAKSHMI 19a.M L S CROWN/BRIDGE-26 ,35 ,36 ,37	5,859.00	0.00	22,752.00
24/07/2022	IN	SA2200161794	1161517		P SATYA NARAYANA REDDY 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	25,682.00
27/07/2022	RC	20320	6047587	Cash Amount Received		0.00	12,500.00	13,182.00
31/07/2022	321		55200			2.00	0.00	13,184.00
03/08/2022	IN	SA2200177675	1177388		A MANJULATHA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	17,578.00
04/08/2022	IN	SA2200179428	1179138		K SASHIKALA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	20,508.00
04/08/2022	IN	SA2200179431	1179141		ZAKIR HUSSAIN SHAIK 19a.M L S CROWN/BRIDGE-26 ,35 ,36 ,37	5,859.00	0.00	26,367.00
05/08/2022	IN	SA2200181238	1180943		QURSHEED BEGUM 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	29,297.00
13/08/2022	IN	SA2200193686	1193385		K SRAVANTHI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	30,762.00
14/08/2022	IN	SA2200195697	1195387		S MOHAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	32,227.00
16/08/2022	IN	SA2200197135	1196823		C V NARASIMHA 19a.M L S CROWN/BRIDGE-36 ,44	2,930.00	0.00	35,157.00
17/08/2022	IN	SA2200198215	1197913		M N S RAMALAKSHMI 19a.M L S CROWN/BRIDGE-16 ,44 ,45 ,46 ,47	7,324.00	0.00	42,481.00
19/08/2022	IN	SA2200202425	1202104		T RENUKA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 ,33	8,789.00	0.00	51,270.00
22/08/2022	RC	33275	6057631	Cash Amount Received		0.00	13,200.00	38,070.00
30/08/2022	IN	SA2200217305	1216966		KARUN KUMAR NAKKA 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	43,929.00
30/08/2022	IN	SA2200217541	1217201		N HANUMAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	45,394.00
31/08/2022	IN	SA2200218179	1217842		S RAMA KRISHNA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	48,324.00
31/08/2022	IN	SA2200219371	1219026		SHAKARA BEGUM 19a.M L S CROWN/BRIDGE-26 ,35 ,36 ,37	5,859.00	0.00	54,183.00
01/09/2022	IN	SA2200219887	1219557		SHAHIDA BEGUM 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	55,648.00
01/09/2022	IN	SA2200219963	1219633		M SANGEETHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	57,113.00
13/09/2022	IN	SA2200235059	1234677		C.RENUKA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	62,972.00
21/09/2022	IN	SA2200246459	1246072		KAREEN KUMAR NAKKA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	70,296.00
23/09/2022	IN	SA2200249496	1249096		PRAVALIKA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	71,761.00
24/09/2022	RC	45902	6074123	Cash Amount Received		0.00	50,000.00	21,761.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/09/2022	IN	SA2200253397	1252993		T N ARAVIND 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	23,226.00
30/09/2022	IN	SA2200260734	1260338		M. P. PRAMOD 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,47	8,789.00	0.00	32,015.00
03/10/2022	IN	SA2200263295	1262913		DR SRIKANTH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	33,480.00
04/10/2022	IN	SA2200263960	1263576		BENARJEE 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	34,945.00
11/10/2022	IN	SA2200272591	1272218		MOHD MOIZUDDIN 19a.M L S CROWN/BRIDGE-16 ,46	2,930.00	0.00	37,875.00
15/10/2022	IN	SA2200277845	1277470		K BHAGYA LAKSHMI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	39,340.00
17/10/2022	IN	SA2200279952	1279569		T S HARI 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	42,270.00
18/10/2022	IN	SA2200281306	1280920		SAMREEN BEGUM 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	46,664.00
21/10/2022	IN	SA2200286764	1286385		NUZHAQUADRI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	48,129.00
27/10/2022	RC		6087306	Bank Transfer		0.00	32,015.00	16,114.00
03/11/2022	IN	SA2200301519	1301144		MOHD SHAHRUKH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	17,579.00
05/11/2022	IN	SA2200303382	1303009		SATISH BABU 19a.M L S CROWN/BRIDGE-25 ,36 ,46	4,394.00	0.00	21,973.00
19/11/2022	IN	SA2200322434	1322074		D LAKSHMI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	23,438.00
24/11/2022	IN	SA2200328568	1328431		RAMESH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	24,903.00
25/11/2022	IN	SA2200330099	1330195		S NARAYANA SHETTY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	26,368.00
10/12/2022	IN	SA2200351512	1351586		L KARTHIK 19a.M L S CROWN/BRIDGE-14 ,46	2,930.00	0.00	29,298.00
13/12/2022	IN	SA2200353910	1353982		G SUPRIYA 19a.M L S CROWN/BRIDGE-36 ,47	2,930.00	0.00	32,228.00
14/12/2022	IN	SA2200356061	1356130		BHASKAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	33,693.00
20/12/2022	IN	SA2200363670	1364143		SAI PRASANNA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	35,158.00
23/12/2022	RC	64324	6113013	Cash Amount Received		0.00	23,400.00	11,758.00
01/01/2023	IN	SA2200380524	1380991		ARITHI LADDA 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	14,688.00
02/01/2023	IN	SA2200381870	1382339		RAJANI 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	19,082.00
03/01/2023	IN	SA2200382400	1382872		JYOTHI REDDY 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	22,012.00
06/01/2023	IN	SA2200386697	1387165		Y VASANTHI 19a.M L S CROWN/BRIDGE-16 ,36	2,930.00	0.00	24,942.00
09/01/2023	IN	SA2200389698	1390167		VASANTH KUMAR 19a.M L S CROWN/BRIDGE-15 ,25	2,930.00	0.00	27,872.00
09/01/2023	IN	SA2200389923	1390392		SABEERA BEGUM 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	30,802.00
09/01/2023	IN	SA2200390160	1390628		SAROJA 19a.M L S CROWN/BRIDGE-26 ,37	2,930.00	0.00	33,732.00
13/01/2023	IN	SA2200397647	1398114		N SWARUPA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	39,591.00

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17/01/2023	IN	SA2200401027	1401497		A R CHANDRA SHEKAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	41,056.00
17/01/2023	IN	SA2200401176	1401646		C SUJATHA 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,35 ,36 ,37	8,789.00	0.00	49,845.00
18/01/2023	IN	SA2200402671	1403142		K ANAND BABU 19a.M L S CROWN/BRIDGE-16 ,45	2,930.00	0.00	52,775.00
26/01/2023	IN	SA2200414334	1414789		P SHIVA SHANKR 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	57,169.00
27/01/2023	IN	SA2200415219	1415671		L SANTOSH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	58,634.00
27/01/2023	RC		6127126	Bank Transfer		0.00	11,758.00	46,876.00
28/01/2023	IN	SA2200417070	1417524		C PADMA 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	49,806.00
01/02/2023	IN	SA2200423291	1423729		N JOHN PAUL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	51,271.00
02/02/2023	IN	SA2200423791	1424232		V RAVIKIRAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	52,736.00
07/02/2023	IN	SA2200430856	1431284		K SURESH 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	57,130.00
17/02/2023	IN	SA2200445172	1445570		C SUJATHA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,45 ,46 ,47	8,789.00	0.00	65,919.00
20/02/2023	IN	SA2200447615	1448021		ASHIK ALI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	67,384.00
21/02/2023	IN	SA2200449631	1450033		K BHULAKSMI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	68,849.00
24/02/2023	IN	SA2200454592	1454984		P SHIVA SHANKAR 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	70,314.00
25/02/2023	RC	79983	6140503	Cash Amount Received		0.00	48,800.00	21,514.00
02/03/2023	IN	SA2200462861	1463246		V SURESH KUMAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	22,979.00
02/03/2023	IN	SA2200463051	1463434		A MANJU LATHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	24,444.00
09/03/2023	IN	SA2200473103	1473478		SANGEETHA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	25,909.00
14/03/2023	IN	SA2200480367	1480734		T SHAILAJA 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	30,303.00
15/03/2023	IN	SA2200480893	1481263		SURESH 19a.M L S CROWN/BRIDGE-16 ,34 ,35 ,36	5,859.00	0.00	36,162.00
15/03/2023	IN	SA2200480655	1481026		TAHERUNISSA 19a.M L S CROWN/BRIDGE-17 ,35 ,36 ,37	5,859.00	0.00	42,021.00
15/03/2023	IN	SA2200480519	1480891		C RENUKHA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	47,880.00
24/03/2023	IN	SA2200493883	1494228		BINITA PRASAD 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	49,345.00
27/03/2023	RC		6154315	Bank Transfer		0.00	21,514.00	27,831.00
04/04/2023	IN	SA2300003122	31003121		G LAXMAIAH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	29,296.00
12/04/2023	IN	2304387601	34002036	Based On Sales Orders 1656.	T.SHAILAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,394.00	0.00	33,690.00

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13/04/2023	IN	SA2300015174	31015160		J BAL RAJ 19a.M L S CROWN/BRIDGE-27 ,35 ,36 ,37	5,859.00	0.00	39,549.00
15/04/2023	IN	2304391212	34002927	Based On Sales Orders 2540.	ALIVELU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,44,45,46,47	4,200.00	0.00	43,749.00
16/04/2023	IN	SA2300018353	31018331		GAUTAM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	45,214.00
16/04/2023	IN	SA2300018503	31018479		RAVI RAJU 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	46,679.00
19/04/2023	IN	2304391213	34003602	Based On Sales Orders 3234.	ALIVELU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,44,45,46,47	3,124.00	0.00	49,803.00
26/04/2023	IN	SA2300030476	31030457		N VARA LAKSHMI 19a.M L S CROWN/BRIDGE-17 ,46 ,47	4,394.00	0.00	54,197.00
26/04/2023	RC		16011250	Cash Amount Received		0.00	28,000.00	26,197.00
27/04/2023	IN	SA2300032030	31032006		D NAGA RAJU 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	27,662.00
29/04/2023	IN	SA2300034829	31034801		A DHANAIAH 19a.M L S CROWN/BRIDGE-26 ,27 ,28	4,394.00	0.00	32,056.00
02/05/2023	IN	SA2300037210	31037184		NAGAMANI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	33,521.00
04/05/2023	IN	2305448971	34008129	Based On Sales Orders 8130.	ELIZA BABU MUPPALLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	34,986.00
06/05/2023	IN	SA2300043907	31043871		B ANURADHA 19a.M L S CROWN/BRIDGE-23 ,34 ,36	4,394.00	0.00	39,380.00
09/05/2023	IN	2305462521	34009520	Based On Sales Orders 9758.	RUNA CHATTERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,36,37	4,394.00	0.00	43,774.00
10/05/2023	IN	SA2300047691	31047658		SANDHYA KOTAGIRI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,15 ,16 ,17 ,21 ,25 ,26 ,27 ,47	16,112.00	0.00	59,886.00
12/05/2023	IN	SA2300050646	31050612		B ANURADHA 19a.M L S CROWN/BRIDGE-14 ,15 ,44	4,394.00	0.00	64,280.00
12/05/2023	IN	SA2300050845	31050809		CH RANI 19a.M L S CROWN/BRIDGE-37 ,45 ,46	4,394.00	0.00	68,674.00
13/05/2023	IN	SA2300051932	31051912		RAVI KUMAR 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	74,533.00
18/05/2023	IN	SA2300057620	31057596		S ABHISHEK 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	75,998.00
19/05/2023	IN	SA2300059144	31059118		L ANIL KUMAR 19a.M L S CROWN/BRIDGE-27 ,37	2,930.00	0.00	78,928.00
25/05/2023	IN	SA2300066629	31067750		S. MURALIDHAR 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	83,322.00
25/05/2023	IN	TI/35001237	31068356		ABDUL KARIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	84,787.00
25/05/2023	IN	SA2300066380	31067501		B. SURESH 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	89,181.00
30/05/2023	RC		16026406	Cash Amount Received		0.00	32,057.00	57,124.00

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02/06/2023	IN	TI/35004245	31080413		NARESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,465.00	0.00	58,589.00
03/06/2023	IN	TI/35004591	31082922		M VISHWANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	2,930.00	0.00	61,519.00
08/06/2023	IN	SA2300082649	31088912		CH KATAKSHAMMA 19a.M L S CROWN/BRIDGE-16 ,17 ,44 ,45 ,46 ,47 ,48	10,253.00	0.00	71,772.00
10/06/2023	IN	SA2300085079	31092151		B SATYA NARAYANA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	73,237.00
10/06/2023	IN	TI/35007263	31093122		A ANJALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,465.00	0.00	74,702.00
15/06/2023	IN	SA2300090995	31099829		R LAKSHMI 19a.M L S CROWN/BRIDGE-35 ,45 ,47	4,394.00	0.00	79,096.00
17/06/2023	IN	SA2300093870	31103611		S KAVITHA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	80,561.00
28/06/2023	IN	SA2300107349	31120173		D. KUMARI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,44 ,45 ,46 ,47 ,48	11,718.00	0.00	92,279.00
29/06/2023	IN	SA2300107992	31121227		G. RAJESH 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	95,209.00
29/06/2023	RC		16040300	Bank Transfer		0.00	50,000.00	45,209.00
29/06/2023	RC		16040364	Cash Amount Received		0.00	7,120.00	38,089.00
30/06/2023	IN	TI/35014150	31124277		SAI ASWETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,324.00	0.00	45,413.00
01/07/2023	321		525430			0.00	4.00	45,409.00
03/07/2023	IN	SA2300112124	31127080		D S S MALLIKA 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	48,339.00
11/07/2023	IN	TI/35021539	31140653		D S S MALLIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	53,042.00
18/07/2023	IN	TI/35029379	31151833		JEYA CHITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	57,745.00
20/07/2023	IN	TI/35031092	31154066		SAI ASWATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36,37	9,406.00	0.00	67,151.00
25/07/2023	IN	TI/35038279	31162049		KITTU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,17,26,45,46,47	9,406.00	0.00	76,557.00
25/07/2023	IN	TI/35038425	31162195		K LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	78,125.00
28/07/2023	IN	TI/35043497	31167508		C JAGADEESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	81,260.00
31/07/2023	IN	TI/35047116	31171304		M. SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	82,828.00
01/08/2023	RC		16055903	Cash Amount Received		0.00	45,500.00	37,328.00

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03/08/2023	IN	TI/35053618	31178003		Y VENKATESHWARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	45,166.00
08/08/2023	IN	TI/35059600	31184191		QURSHEED BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,35	6,271.00	0.00	51,437.00
15/08/2023	IN	TI/35070586	31195276		ALIVELU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	56,140.00
25/08/2023	IN	TI/35087474	31212185		G. GUNAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	57,708.00
25/08/2023	IN	TI/35086214	31210935		G PRASHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	59,276.00
28/08/2023	IN	TI/35091094	31215829		SOWMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	60,844.00
29/08/2023	RC		16068449	Bank Transfer		0.00	3,928.00	56,916.00
29/08/2023	RC		16068208	Cash Cash Amount Received		0.00	19,400.00	37,516.00
29/08/2023	JE		2070921			0.00	14,000.00	23,516.00
30/08/2023	IN	TI/35091940	31216713		T LINGA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,25,37	4,703.00	0.00	28,219.00
01/09/2023	IN	TI/35095302	31220088		P VIJAYA DURGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,25	4,703.00	0.00	32,922.00
02/09/2023	IN	TI/35097590	31222377		K.SHAILAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	36,057.00
02/09/2023	IN	TI/35097051	31221839		PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46,34,35,36,37,38	10,974.00	0.00	47,031.00
07/09/2023	IN	TI/35103541	31228375		NAZREEN BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	50,166.00
08/09/2023	IN	TI/35105254	31230088		D SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	51,734.00
08/09/2023	IN	TI/35105026	31229861		NAJMUDDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	53,302.00
09/09/2023	IN	TI/35107797	31232641		PREETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	56,437.00
12/09/2023	IN	TI/35110877	31235726		K. SUNANDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	58,005.00
13/09/2023	IN	TI/35113738	31238590		DURGA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,46	7,838.00	0.00	65,843.00
15/09/2023	IN	TI/35116044	31240901		E KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	67,411.00
15/09/2023	IN	TI/35115910	31240767		VIJAYA DURGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	68,979.00

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16/09/2023	IN	TI/35118841	31243695		REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	72,114.00
19/09/2023	IN	TI/35121314	31246181		M PARAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	73,682.00
27/09/2023	RC		16081996	Cash Amount Received		0.00	25,000.00	48,682.00
28/09/2023	RC		16081997	Cash Amount Received		0.00	3,200.00	45,482.00
28/09/2023	RC		16081998	Cash Amount Received		0.00	19.00	45,463.00
28/09/2023	IN	TI/35134136	31259035		K ANANDH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37	911.00	0.00	46,374.00
01/10/2023	IN	TI/35139913	31264811		ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	47,942.00
04/10/2023	IN	TI/35142883	31267783		B. KRISHNA HARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	49,510.00
06/10/2023	IN	TI/35145970	31270862		MD MATHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	2,591.00	0.00	52,101.00
07/10/2023	IN	TI/35147797	31272691		K SHAILAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	55,236.00
11/10/2023	IN	TI/35153036	31277940		Y ALEKHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	56,804.00
12/10/2023	IN	TI/35154422	31279328		J SUSHMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	58,372.00
12/10/2023	IN	TI/35154728	31279634		K RAJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,35,36,37	6,271.00	0.00	64,643.00
18/10/2023	IN	TI/35163276	31288184		V DURGA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	66,211.00
20/10/2023	IN	TI/35166468	31291382		CH.RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	67,779.00
20/10/2023	IN	TI/35166432	31291346		FARZANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	69,347.00
21/10/2023	IN	TI/35168499	31293403		SYED MUMTAZ ALI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,734.00	0.00	72,081.00
24/10/2023	IN	TI/35171535	31296431		V PREMA LEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	3,135.00	0.00	75,216.00
25/10/2023	IN	TI/35172896	31297798		G NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	79,919.00
25/10/2023	IN	TI/35172549	31297452		REHANA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	81,487.00
27/10/2023	IN	TI/35175028	31299938		SYED MUMTAZ ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	86,190.00



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28/10/2023	IN	TI/35176736	31301639		GAUTHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	87,758.00
30/10/2023	RC		16097530	Cash Amount Received		0.00	21,300.00	66,458.00
31/10/2023	IN	TI/35180211	31305117		G SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	68,026.00
31/10/2023	RC		16098515	Cash Amount Received		0.00	25,000.00	43,026.00
02/11/2023	IN	TI/35182921	31307827		K BALA ANASUYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	44,594.00
04/11/2023	IN	TI/35186587	31311492		PRAVEENA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	46,642.00
06/11/2023	IN	TI/35188013	31312918		B. RADHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	52,913.00
07/11/2023	IN	TI/35189691	31314602		SRI GANGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	54,481.00
14/11/2023	IN	TI/35199246	31324165		C SRUTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,23,25,26,27	9,406.00	0.00	63,887.00
15/11/2023	IN	TI/35201901	31326920		M DURGA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,35,36,37	10,974.00	0.00	74,861.00
16/11/2023	IN	TI/35202573	31327592		MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	76,429.00
16/11/2023	IN	TI/35202453	31327473		IFFAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	77,997.00
16/11/2023	IN	TI/35202621	31327640		K SARAVANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,35	3,135.00	0.00	81,132.00
18/11/2023	IN	TI/35205488	31330509		R. V. L. SHAILAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	82,700.00
22/11/2023	IN	TI/35210421	31335440		V S R MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	84,268.00
23/11/2023	IN	TI/35211077	31336098		BHARATHI BHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	85,836.00
28/11/2023	IN	TI/35217565	31342591		K. RAJA CHAITANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	87,404.00
30/11/2023	RC		16111523	Cash Amount Received		0.00	18,000.00	69,404.00
30/11/2023	RC		16111522	Cash Amount Received		0.00	25,000.00	44,404.00
02/12/2023	IN	TI/35225576	31350614		T N ARAVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,26	4,703.00	0.00	49,107.00
04/12/2023	IN	TI/35226017	31351060		B PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	50,675.00
04/12/2023	IN	TI/35226083	31351126		D SUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	56,946.00

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06/12/2023	IN	TI/35230404	31355450		SHAJIDA PARVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	58,514.00
08/12/2023	IN	TI/35232299	31357350		M KALAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	61,649.00
08/12/2023	IN	TI/35232248	31357299		ASWANI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	66,352.00
12/12/2023	IN	TI/35237310	31362360		M SANDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	67,920.00
16/12/2023	IN	TI/35243640	31368689		SYED OWAIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	71,055.00
22/12/2023	IN	TI/35252688	31377725		ARTI LADDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	74,190.00
22/12/2023	IN	TI/35252861	31377898		D SEENU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	77,325.00
24/12/2023	IN	TI/35256805	31381834		SAI SURYA PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,25,26,27	10,974.00	0.00	88,299.00
27/12/2023	IN	TI/35259426	31384451		ZUBIA JABEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	89,867.00
30/12/2023	RC		16125709	Cash Payment Cash Amount Received		0.00	44,400.00	45,467.00
02/01/2024	IN	TI/35267868	31392794		K SAIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	47,035.00
03/01/2024	IN	TI/35269584	31394456		G YAMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	48,603.00
04/01/2024	IN	TI/35271152	31395999		MOHD. ZAKER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	52,767.00
06/01/2024	IN	TI/35274921	31399637		BHAV SAGAR TRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	54,335.00
07/01/2024	IN	TI/35275564	31400275		SYED ABID ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	55,903.00
12/01/2024	IN	TI/35283459	31407859		ABIDA KHATOON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	57,471.00
15/01/2024	IN	TI/36500725	31412030		K.VINDYA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	3,135.00	0.00	60,606.00
20/01/2024	IN	TI/35294577	31420672		K RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	62,174.00
25/01/2024	IN	TI/35300128	31426224		V RAVI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	63,742.00
26/01/2024	IN	TI/35302059	31428148		MOHD.ZAKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	65,310.00
28/01/2024	RC		16138439	Cash Amount Received		0.00	45,500.00	19,810.00

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29/01/2024	IN	TI/35305229	31431318		K . RAJA CHAITANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	21,378.00
29/01/2024	IN	TI/35304998	31431087		SYED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	22,946.00
06/02/2024	IN	TI/35317791	31443885		SAMREEN FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	24,514.00
08/02/2024	IN	TI/35321344	31447435		MOHD YOUSUFUDDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	3,135.00	0.00	27,649.00
08/02/2024	IN	TI/35321338	31447429		MOHD ABDUL SALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	29,217.00
12/02/2024	IN	TI/35326954	31453047		BABY KALYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	32,352.00
12/02/2024	IN	TI/35327030	31453123		AQEEL AHMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	35,487.00
14/02/2024	IN	TI/35330737	31456824		G. KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	37,055.00
17/02/2024	IN	TI/35336483	31462556		K SIREESHA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,28	6,271.00	0.00	43,326.00
17/02/2024	IN	TI/35336540	31462613		C SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	49,597.00
17/02/2024	IN	TI/35336992	31463062		KULSUM BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46	6,271.00	0.00	55,868.00
22/02/2024	IN	TI/35343552	31469620		ADEEBA KHANAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	57,436.00
23/02/2024	IN	TI/35344705	31470771		FARHA NOUSHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	59,004.00
27/02/2024	IN	TI/35351042	31477103		ARUN KUMAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	60,572.00
28/02/2024	RC		16153320	Cash Amount Received		0.00	23,000.00	37,572.00
29/02/2024	IN	TI/35354225	31480289		SAHITHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,135.00	0.00	40,707.00
02/03/2024	IN	TI/35357408	31483481		N MOUNIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,27	3,135.00	0.00	43,842.00
02/03/2024	IN	TI/35358038	31484110		NAZEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	46,977.00
02/03/2024	IN	TI/35357390	31483463		FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	48,545.00
05/03/2024	IN	TI/35361115	31487186		B LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	50,113.00

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06/03/2024	IN	TI/35364071	31490138		V ARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	53,248.00
06/03/2024	IN	TI/35363681	31489748		C POOJA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	54,816.00
07/03/2024	IN	TI/35365707	31491784		YASHODA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,45,46,47	6,271.00	0.00	61,087.00
07/03/2024	IN	TI/35365269	31491347		KULSUM BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,36,37	7,838.00	0.00	68,925.00
07/03/2024	IN	TI/35365270	31491348		SYED ALEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	70,493.00
09/03/2024	IN	TI/35368303	31494382		G MAHESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	72,061.00
10/03/2024	IN	TI/35368817	31494896		AMEERA FIRDOUSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	73,629.00
12/03/2024	IN	TI/35371867	31497942		G RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	75,197.00
14/03/2024	IN	TI/35376554	31502626		Y JEEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	76,765.00
15/03/2024	IN	TI/35377160	31503239		P. M. RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	78,333.00
15/03/2024	IN	TI/35377171	31503250		N B LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	86,171.00
16/03/2024	IN	TI/35379711	31505807		N SASHIKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,24,45,36	7,838.00	0.00	94,009.00
19/03/2024	IN	TI/35382825	31508925		K MADHAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	95,577.00
19/03/2024	IN	TI/35382342	31508442		B NIKITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	97,145.00
21/03/2024	IN	TI/35386634	31512737		G LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,35	3,135.00	0.00	100,280.00
26/03/2024	IN	TI/35393579	31519679		P SRINATH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	101,848.00
28/03/2024	RC		16168412	Cash Amount Received		0.00	25,000.00	76,848.00
28/03/2024	RC		16168413	Cash Amount Received		0.00	15,800.00	61,048.00
30/03/2024	IN	TI/35399226	31525324		MEMA RANI KUMAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	62,616.00
30/03/2024	IN	TI/35398968	31525066		P PRAVEEN RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,46,47,48	7,838.00	0.00	70,454.00
30/03/2024	IN	TI/35400130	31526226		M PARVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	75,157.00

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01/04/2024	IN	TIKER/45000173	41000175		S SRI LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	79,860.00
03/04/2024	IN	TIKER/45004611	41004584		S BABITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	81,428.00
06/04/2024	IN	TIKER/45010293	41010233		SAMBHA MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	82,996.00
09/04/2024	IN	TIKER/45013519	41013438		SHEETAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	84,456.00
11/04/2024	IN	TIKER/45016513	41016422		P DEEPHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	86,024.00
13/04/2024	IN	TIKER/45020343	41020231		G SANJIV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	89,159.00
19/04/2024	IN	TIKER/45028658	41028488		M. CHAITANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	90,727.00
20/04/2024	IN	TIKER/45031037	41030849		TASLEEM SULTANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	3,135.00	0.00	93,862.00
23/04/2024	IN	TIKER/45034867	41034657		K ANURADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	95,430.00
26/04/2024	IN	TIKER/45039471	41039234		EMAM HASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	96,998.00
26/04/2024	IN	TIKER/45040408	41040170		G CHANDRA KALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	101,701.00
27/04/2024	IN	TIKER/45040704	41040466		K SAJJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	103,269.00
30/04/2024	RC		26013847	Cash Amount Received		0.00	25,000.00	78,269.00
30/04/2024	RC		26013845	Cash Amount Received		0.00	10,200.00	68,069.00
30/04/2024	RC		26013844	Cash Amount Received		0.00	25,000.00	43,069.00
30/04/2024	IN	TIKER/45044336	41044084		G VEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	44,637.00
30/04/2024	IN	TIKER/45044763	41044506		HUZAIFA ROOHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,26	3,135.00	0.00	47,772.00
30/04/2024	IN	TIKER/45044782	41044525		M TEJA SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	55,610.00
30/04/2024	IN	TIKER/45044941	41044684		K KIRAN KUMAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	57,178.00
03/05/2024	IN	TIKER/45050126	41049847		P KALYAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	63,449.00
04/05/2024	IN	TIKER/45051183	41050899		K PRABHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	65,017.00
04/05/2024	RC		26016839	Cash Amount Received		0.00	10,000.00	55,017.00

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06/05/2024	IN	TIKER/45053874	41053575		M . SANTOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	56,585.00
07/05/2024	RT	41040466	141001256	AP1224/TIKER/45040704/APPROVED BY COO/REPEAT WORK		0.00	1,568.00	55,017.00
11/05/2024	IN	TIKER/45063476	41064385		B HARITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	56,585.00
11/05/2024	IN	TIKER/45062746	41063658		Y SOWJANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	58,153.00
17/05/2024	IN	TIKER/45071206	41072057		C H SARITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	62,856.00
21/05/2024	IN	TIKER/45077095	41077901		B SUSHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	65,991.00
23/05/2024	IN	TIKER/45080799	41081579		T SPANDANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	67,559.00
24/05/2024	IN	TIKER/45083064	41083827		RESHMA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,45,47	9,406.00	0.00	76,965.00
25/05/2024	IN	TIKER/45085180	41085933		T. SRAVAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	80,100.00
26/05/2024	IN	TIKER/45085755	41086507		A KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	81,668.00
29/05/2024	IN	TIKER/45090108	41090835		HAJERA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,34,35	4,703.00	0.00	86,371.00
29/05/2024	IN	TIKER/45090965	41091688		T N ARAVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	87,939.00
29/05/2024	RC		26027163	Cash Amount Received		0.00	20,620.00	67,319.00
29/05/2024	RC		26027162	Cash Amount Received		0.00	25,000.00	42,319.00
01/06/2024	IN	TIKER/45095425	41097115		K SRAVANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	43,887.00
11/06/2024	IN	TIKER/45110144	41111683		A MANI DEEPTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,45,46,47	6,271.00	0.00	50,158.00
11/06/2024	IN	TIKER/45109764	41111308		A VASANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	54,861.00
14/06/2024	IN	TIKER/45114924	41116425		M GAYATHRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	57,050.00
16/06/2024	IN	TIKER/45118347	41119798		MAQBOOLUNNISA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	57,780.00
16/06/2024	IN	TIKER/45119475	41120918		M. SHOBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,46	7,838.00	0.00	65,618.00
18/06/2024	IN	TIKER/45120238	41122095		SHANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	70,321.00

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20/06/2024	IN	TIKER/45123871	41125658		GAYATHRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	2,189.00	0.00	72,510.00
24/06/2024	IN	TIKER/45130064	41131893		C SHASHI KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	74,078.00
26/06/2024	RC		26040777	Cash Amount Received		0.00	20,000.00	54,078.00
26/06/2024	RC		26040778	Cash Amount Received		0.00	20,000.00	34,078.00
26/06/2024	IN	TIKER/45134014	41135783		SYAMA ANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,36	3,135.00	0.00	37,213.00
04/07/2024	IN	TIKER/45146713	41148293		M RAMESH NANDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	37,943.00
06/07/2024	IN	TIKER/45150038	41151616		M VENKATAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	38,673.00
06/07/2024	IN	TIKER/45151034	41152605		RIZWANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	41,808.00
07/07/2024	IN	TIKER/45151712	41153283		L. NARENDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	43,376.00
10/07/2024	IN	TIKER/45157048	41158612		KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	48,079.00
15/07/2024	IN	TIKER/45163371	41164929		V RUPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	52,782.00
20/07/2024	IN	TIKER/45172487	41174034		K PADMA PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	55,917.00
20/07/2024	IN	TIKER/45173684	41175228		OWAIS AHMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	60,620.00
25/07/2024	IN	TIKER/45180148	41182933		S NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,36	3,135.00	0.00	63,755.00
25/07/2024	IN	TIKER/45180817	41183601		L SUDHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36	4,703.00	0.00	68,458.00
26/07/2024	IN	TIKER/45183069	41186030		JEETAINDER ROY GOUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	70,026.00
29/07/2024	IN	TIKER/45187008	41189960		A SHRINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	71,594.00
29/07/2024	IN	TIKER/45186549	41189503		K UDAY RAGAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	73,162.00
30/07/2024	RC		26058189	Cash Amount Received		0.00	25,000.00	48,162.00
30/07/2024	RC		26058190	Cash Amount Received		0.00	12,220.00	35,942.00
01/08/2024	IN	TIKER/45193194	41196378		KARAN KUMAR NAKKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	40,645.00

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09/08/2024	IN	TIKER/45206980	41210131		V ARUNA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,26	7,838.00	0.00	48,483.00
09/08/2024	IN	TIKER/45205219	41208370		SANIA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	51,618.00
10/08/2024	IN	TIKER/45208085	41211232		POOJARI JARANAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	54,753.00
12/08/2024	IN	TIKER/45209978	41213119		J VENKATA RAMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	57,888.00
12/08/2024	IN	TIKER/45209715	41212858		AISYA SULTANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	59,456.00
13/08/2024	IN	TIKER/45212343	41215483		V V RAMA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	62,591.00
14/08/2024	IN	TIKER/45214615	41217752		A SESHADHRI NAIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	64,159.00
16/08/2024	IN	TIKER/45217328	41220464		CH PAVANASIRISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	67,294.00
24/08/2024	IN	TIKER/45231109	41235244		TIRUPATHI REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	70,429.00
24/08/2024	IN	TIKER/45230719	41234854		V SAI TARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	71,997.00

**1,011,952.00    939,955.00**

\*Period Closing Bal.: 71,997.00