



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024  
HYD001542 - RANJITH MANNE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/02/2022	IN	SA2100364725	702		KOSARAJU SUDHEER 19a.M L S CROWN/BRIDGE	20,311.00	0.00	20,311.00
02/03/2022	IN	SA2100370394	11417		SRIDEVI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	24,461.00
03/03/2022	IN	5023	50709		VASENTHA NAMA 22. SELF CURE ACRYLIC TEMPORARY	1,680.00	0.00	26,141.00
05/03/2022	IN	5097	50710		KEERTHAN 22.DENTCARE CLEAR RETAINER	616.00	0.00	26,757.00
05/03/2022	IN	SA2100375890	214		VASANTHA NAMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	35,616.00	0.00	62,373.00
07/03/2022	IN	SA2100377504	2828		BHARATI N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	9,800.00	0.00	72,173.00
08/03/2022	IN	5160	50711		SREENIVASA RAO BHEMANENI 22. DENTCARE ZIRCONIA SOLID PLUS	3,920.00	0.00	76,093.00
09/03/2022	IN	5191	50712		DAISY 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	78,053.00
11/03/2022	IN	5247	50713		RADHIKA UDUPA 22. DENTCARE ZIRCONIA SOLID PLUS	3,920.00	0.00	81,973.00
14/03/2022	IN	5300	50714		DR.SHUBASH CHANDRA BOSE 22. DENTCARE ZIRCONIA SOLID PLUS	5,880.00	0.00	87,853.00
15/03/2022	IN	SA2100388242	17741		SWETHA GALLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	90,821.00
15/03/2022	IN	5324	50715		SANA SULTANA 22. DENTCARE ZIRCONIA SOLID PLUS	5,880.00	0.00	96,701.00
15/03/2022	IN	5336	50716		LAHARI 22.DENTCARE CLEAR RETAINER	616.00	0.00	97,317.00
21/03/2022	IN	5438	50717		PARTHA SARATHI 22. DENTCARE ZIRCONIA SOLID PLUS	17,640.00	0.00	114,957.00
22/03/2022	IN	5461	50718		SURESH RAO 22. SELF CURE ACRYLIC TEMPORARY	840.00	0.00	115,797.00
23/03/2022	IN	5505	50720		VENKAT RAO 22. SELF CURE ACRYLIC TEMPORARY	140.00	0.00	115,937.00
23/03/2022	IN	5502	50719		SIRISA 22.DENTCARE CLEAR RETAINER	1,232.00	0.00	117,169.00
24/03/2022	IN	5530	50721		VENKAT RAO 22. DENTCARE ZIRCONIA CLASSIC UP TO 6 UNITS	3,528.00	0.00	120,697.00
24/03/2022	IN	5531	50722		B.SURESH RAO 22. DENTCARE ZIRCONIA SOLID PLUS	11,760.00	0.00	132,457.00
30/03/2022	IN	SA2100411531	7641		RAVISHA 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	137,990.00

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01/04/2022	IN	INV.NO.9	3000008		MR.SREENIVASA RAO DENTCARE ZIRCONIA SOLID PLUS-	9,800.00	0.00	147,790.00
12/04/2022	IN	211	3000210		SUNITHA BEEMANANI DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	151,710.00
12/04/2022	IN	213	3000212		HARI KRISHNA KODALI DENTCARE ZIRCONIA SOLID PLUS-	5,880.00	0.00	157,590.00
13/04/2022	RC		6003185	Bank Transfer		0.00	78,378.00	79,212.00
13/04/2022	RC		6003155	Bank Transfer		0.00	59,612.00	19,600.00
18/04/2022	IN	SA2200022276	1021022		USHASREE POLLAVANAK 19a.M L S CROWN/BRIDGE-13,14,15,16,31,32 ,33,34,35,36,37,41,42,43,44,45,46, 47	28,123.00	0.00	47,723.00
23/04/2022	IN	SA2200030095	1029731		SREENIVAS BHEEMANANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23	17,808.00	0.00	65,531.00
24/04/2022	JE		739522			59,612.00	0.00	125,143.00
24/04/2022	JE		739522			0.00	59,612.00	65,531.00
25/04/2022	IN	464	3000463		GOUTHAM DENTCARE CLEAR RETAINER-	616.00	0.00	66,147.00
26/04/2022	IN	485	3000484		RAJENDRA DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	69,115.00
26/04/2022	IN	482	3000481		RAJENDAR DENTCARE ZIRCONIA BRUXCARE-	18,816.00	0.00	87,931.00
04/05/2022	IN	SA2200045826	1045679		SUJITH KUMAR 27a. DENTCARE NOVA W/DIE-11,12,21,22,31,32,41,42,43	12,449.00	0.00	100,380.00
11/05/2022	IN	SA2200056085	1055901		JEEVAN LAL 02 DENTCARE ZIRCONIA BRUXCARE-16,17,46,47	10,752.00	0.00	111,132.00
13/05/2022	IN	SA2200058191	1058015		PRAVEEN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22	2,436.00	0.00	113,568.00
14/05/2022	IN	882	3000877		CH SHIVA 22. SELF CURE ACRYLIC TEMPORARY-	140.00	0.00	113,708.00
17/05/2022	IN	0889	3000887	36	CH. SHIVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	1,960.00	0.00	115,668.00
18/05/2022	IN	0930	3000925	11	SANA DENTCARE CLEAR RETAINER (RETAINER)-	616.00	0.00	116,284.00
19/05/2022	RC		6018709	Bank Transfer		0.00	50,000.00	66,284.00
21/05/2022	JE		804502			19,600.00	0.00	85,884.00
21/05/2022	JE		804502			0.00	19,600.00	66,284.00
28/05/2022	IN	SA2200080859	1080684		KHUSHEED 19a.M L S CROWN/BRIDGE-23,24,25,26,27,28 ,34,35,36,37	15,624.00	0.00	81,908.00
30/05/2022	RC		6022844	Bank Transfer		0.00	37,931.00	43,977.00
30/05/2022	IN	SA2200082569	1082427		ARUNA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	46,743.00
01/06/2022	JE		827272			0.00	22,400.00	24,343.00

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01/06/2022	JE		827272			22,400.00	0.00	46,743.00
04/06/2022	IN	1347	3001354		SHAILENDER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-48,47,46	8,064.00	0.00	54,807.00
08/06/2022	IN	SA2200095693	1095532		NUSHRATH SULTANA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	57,932.00
09/06/2022	IN	22-23/1452	3001468		PREM SAI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,232.00	0.00	59,164.00
11/06/2022	RC		6028763	Bank Transfer		0.00	46,743.00	12,421.00
14/06/2022	IN	SA2200104047	1103863		RIZWANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	16,341.00
14/06/2022	IN	22-23/1565	3001578		LYDIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,920.00	0.00	20,261.00
14/06/2022	JE		856909			2,716.00	0.00	22,977.00
14/06/2022	JE		856909			0.00	2,716.00	20,261.00
25/06/2022	IN	22-23/1839	3001860		RAMANUJA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,920.00	0.00	24,181.00
04/07/2022	IN	22-23/2073	3002092		PADMAJA C H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,35,36,37	11,760.00	0.00	35,941.00
16/07/2022	RC		6043077	Bank Transfer		0.00	24,181.00	11,760.00
19/07/2022	IN	22-23/2482	3002503		MRS. NASEEM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-33,34,35,36	525.00	0.00	12,285.00
19/07/2022	JE		935504			0.00	17,136.00	-4,851.00
19/07/2022	JE		935504			17,136.00	0.00	12,285.00
23/07/2022	IN	SA2200161546	1161269		NASEEM 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36	5,187.00	0.00	17,472.00
30/07/2022	IN	22-23/2844	3002870		FAROOQI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	21,389.00
09/08/2022	RC		6051760	Bank Transfer		0.00	16,202.00	5,187.00
13/08/2022	JE		995791			16,202.00	0.00	21,389.00
13/08/2022	JE		995791			0.00	16,202.00	5,187.00
27/08/2022	IN	22-23/3465	3003503		SYED AMJID TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45,44	525.00	0.00	5,712.00
30/08/2022	RT	1161269	11004493	Based On A/R Invoices 1161269.		0.00	5,187.00	525.00
01/09/2022	IN	SA2200219886	1219556		SYED AMJID 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	5,712.00

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01/09/2022	IN	22-23/3568	3003605		THABITHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	6,290.00
05/09/2022	IN	22-23/3617	3003656		GOWTHAMI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	6,868.00
07/09/2022	IN	22-23/3682	3003715		AZIZ SULTANA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23	788.00	0.00	7,656.00
07/09/2022	IN	SA2200229130	1228770		NASEEM 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36	5,187.00	0.00	12,843.00
10/09/2022	IN	22-23/3732	3003774		SUBBA RAO N DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-16	3,528.00	0.00	16,371.00
19/09/2022	IN	22-23/3951	3003996		SWAYAM PRAKASHAM.V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	19,059.00
19/09/2022	IN	22-23/3968	3004013		ISHAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	20,214.00
20/09/2022	IN	SA2200245516	1245130		VENKAT LAKSHMI T 64 SELF CURE ACRYLIC(TEMPORARY)-34 ,35 ,36 ,37	525.00	0.00	20,739.00
20/09/2022	IN	22-23/4000	3004045		VENKATA LAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35,36,37	525.00	0.00	21,264.00
22/09/2022	IN	SA2200248055	1247658		SABIHA SULTHAN 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,46	5,859.00	0.00	27,123.00
22/09/2022	IN	22-23/4050	3004092		AMARAJYOTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,064.00	0.00	35,187.00
23/09/2022	IN	SA2200249338	1248939		VENKATLAKSHMI 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	41,046.00
23/09/2022	IN	SA2200250023	1249621		HABEEB SULTANA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	48,827.00
24/09/2022	IN	22-23/4115	3004186		ANIL REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16	263.00	0.00	49,090.00
27/09/2022	IN	22-23/4184	3004239		MR.ANIL REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	51,048.00
01/10/2022	IN	22-23/4317	3004379		KALYANI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,35	3,917.00	0.00	54,965.00
04/10/2022	IN	22-23/4368	3004428		K SUDHEER TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,43,42,41,31,32 ,33	919.00	0.00	55,884.00
08/10/2022	IN	22-23/4437	3004496		SRAVYA VEDDA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	56,462.00
11/10/2022	RT	1245130	11005778	Based On A/R Invoices 1245130.		0.00	525.00	55,937.00
12/10/2022	IN	SA2200274066	1273694		SUDHEER KOSURAJU 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44	10,253.00	0.00	66,190.00

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12/10/2022	IN	SA2200273901	1273529		MUSHRAD 415c. MOUTH GUARD TRANSPARENT-35	1,040.00	0.00	67,230.00
13/10/2022	IN	22-23/4579	3004634		SHAMALA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,46,45	656.00	0.00	67,886.00
13/10/2022	IN	22-23/4563	3004618		C.H KRISHNA CHAITANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	69,844.00
15/10/2022	IN	22-23/4624	3004668		SHAMALA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,46,45	9,791.00	0.00	79,635.00
19/10/2022	RC		6084662	Bank Transfer		0.00	50,523.00	29,112.00
21/10/2022	JE		1150506			20,650.00	0.00	49,762.00
21/10/2022	JE		1150506			0.00	20,650.00	29,112.00
27/10/2022	IN	HYD/22-23/4924	3004961		RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	31,070.00
01/11/2022	IN	HYD/22-23/5062	3005110		MR.VENKATESHWARLU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27,36,37	525.00	0.00	31,595.00
01/11/2022	IN	HYD/22-23/5035	3005116		SANA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	32,173.00
03/11/2022	IN	HYD/22-23/5111	3005171		MR. VENKATESHWARLU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-26,27,36,37	14,112.00	0.00	46,285.00
04/11/2022	IN	HYD/22-23/5152	3005212		RAGHAVA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-17,16,15	10,584.00	0.00	56,869.00
09/11/2022	IN	HYD/22-23/5263	3005325		AFSAR ATEEQ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,35,36,37	7,833.00	0.00	64,702.00
10/11/2022	IN	HYD/22-23/5320	3005379		MALLIKARJUNA DEVINENI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	66,660.00
11/11/2022	IN	HYD/22-23/5342	3005402		MR.SHAYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	70,577.00
12/11/2022	IN	HYD/22-23/5365	3005432		SWAPNA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24	131.00	0.00	70,708.00
14/11/2022	IN	HYD/22-23/5408	3005474		SWAPNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	72,666.00
15/11/2022	RC		6095597	Bank Transfer		0.00	31,070.00	41,596.00
16/11/2022	JE		1204792			19,777.00	0.00	61,373.00
16/11/2022	JE		1204792			0.00	19,777.00	41,596.00
17/11/2022	IN	HYD/22-23/5512	3005577		RAM KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36,37	263.00	0.00	41,859.00

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19/11/2022	IN	HYD/22-23/5576	3005643		RAM KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	45,776.00
02/12/2022	IN	HYD/22-23/5959	3006025		DR.SHAFI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	47,734.00
08/12/2022	IN	HYD/22-23/6148	3006216		ADVIK DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	48,522.00
12/12/2022	RC		6107479	Bank Transfer		0.00	45,776.00	2,746.00
13/12/2022	JE		1267568			45,776.00	0.00	48,522.00
13/12/2022	JE		1267568			0.00	45,776.00	2,746.00
15/12/2022	IN	HYD/22-23/6357	3006425		JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	4,704.00
15/12/2022	IN	HYD/22-23/6368	3006436		NKHAT TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,43,42,41 ,21,22,23,31,32,33,35,37	1,838.00	0.00	6,542.00
16/12/2022	IN	SA2200359415	1359887		SATYA SAROJINI 19a.M L S CROWN/BRIDGE-23 ,42 ,43	4,394.00	0.00	10,936.00
16/12/2022	IN	HYD/22-23/6406	3006474		HARIHARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,376.00	0.00	16,312.00
21/12/2022	IN	HYD/22-23/6562	3006630		T.ROHIT DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	16,890.00
22/12/2022	IN	HYD/22-23/6580	3006649		ARUNA KUMARI B TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,34,35,36	525.00	0.00	17,415.00
22/12/2022	IN	HYD/22-23/6581	3006650		MR.LAKSHMI NARASIMHA.K TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27,37	263.00	0.00	17,678.00
24/12/2022	IN	HYD/22-23/6664	3006732		ARUNA KUMARI .B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,34,35,36	7,833.00	0.00	25,511.00
24/12/2022	IN	HYD/22-23/6654	3006722		SUBBA RAO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,528.00	0.00	29,039.00
24/12/2022	IN	HYD/22-23/6659	3006727		LAKSHMI NARASIMHA.K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,37	3,917.00	0.00	32,956.00
27/12/2022	IN	HYD/22-23/6771	3006839		MRS FAIZ UNNISA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,45,44,43 ,42,41,21,22,23,24,25,26,27,31,32, 33,34,35	2,625.00	0.00	35,581.00
28/12/2022	IN	HYD/22-23/6808	3006873		ABHINAY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	36,736.00

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28/12/2022	IN	SA2200374996	1375463		NIKHAT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	39,485.00	0.00	76,221.00
31/12/2022	IN	SA2200379761	1380228		MRS.FAIZ UNNISA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,27 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	15,960.00	0.00	92,181.00
31/12/2022	IN	HYD/22-23/6958	3007025		ETHISHAMULLAH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	93,336.00
04/01/2023	IN	HYD/22-23/7111	3007170		HIMALISH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	94,491.00
05/01/2023	IN	HYD/22-23/7119	3007187		RADHA KRISHNA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,47,46	394.00	0.00	94,885.00
07/01/2023	IN	SA2200388365	1388831		FAIZ UNNISA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,27 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	11,870.00	0.00	106,755.00
07/01/2023	IN	HYD/22-23/7258	3007325		RADHA KRISHNA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15	131.00	0.00	106,886.00
07/01/2023	IN	HYD/22-23/7259	3007326		RADHA KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,688.00	0.00	109,574.00
10/01/2023	IN	SA2200391808	1392271		SWARNA KUMARI JASTHI 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	112,504.00
13/01/2023	IN	HYD/22-23/7441	3007512		UMAIMAH SHARID DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	113,082.00
13/01/2023	RC		6121580	Bank Transfer		0.00	93,336.00	19,746.00
16/01/2023	JE		1346687			0.00	33,497.00	-13,751.00
16/01/2023	JE		1346687			33,497.00	0.00	19,746.00
17/01/2023	IN	HYD/22-23/7565	3007636		UMAIMAH SHARID DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	20,324.00
27/01/2023	IN	SA2200414877	1415334		KARAN KHANNA 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-41	945.00	0.00	21,269.00
27/01/2023	IN	HYD/22-23/7918	3007993		MUKARAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,45,27	5,875.00	0.00	27,144.00
01/02/2023	IN	HYD/22-23/8108	3008184		A SRINIVAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45,26,36,37	788.00	0.00	27,932.00
06/02/2023	IN	HYD/22-23/8287	3008362		SRINIVAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45,36,37	656.00	0.00	28,588.00
07/02/2023	IN	HYD/22-23/8320	3008397		NIKITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	131.00	0.00	28,719.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/02/2023	IN	HYD/22-23/8316	3008393		A. SRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,26,36,37	11,750.00	0.00	40,469.00
08/02/2023	IN	HYD/22-23/8358	3008435		NIKITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	42,427.00
13/02/2023	IN	HYD/22-23/8536	3008616		MUSTHAF A DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	43,005.00
15/02/2023	IN	HYD/22-23/8637	3008715		SAHITI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	44,160.00
16/02/2023	IN	HYD/22-23/8667	3008746		MOHAMMED SALEEM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45,44,34,35 ,36,37	1,050.00	0.00	45,210.00
20/02/2023	IN	HYD/22-23/8805	3008880		CHEKURI VIDHYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,47,46,25 ,26,27	1,050.00	0.00	46,260.00
20/02/2023	RC		6137838	Bank Transfer		0.00	27,144.00	19,116.00
21/02/2023	IN	SA2200449855	1450256		MOHAMMED SALEEM 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	10,374.00	0.00	29,490.00
21/02/2023	IN	HYD/22-23/8839	3008918		CHEKURI VIDYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15,47,46,25,26,27	21,504.00	0.00	50,994.00
21/02/2023	IN	HYD/22-23/8834	3008913		B. PALLAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	52,952.00
22/02/2023	JE		1433649			11,399.00	0.00	64,351.00
22/02/2023	JE		1433649			0.00	11,399.00	52,952.00
23/02/2023	IN	HYD/22-23/8915	3008993		NIKITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	54,910.00
27/02/2023	IN	SA2200458395	1458787		MD. ADNAN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,46	5,187.00	0.00	60,097.00
02/03/2023	IN	HYD/22-23/9223	3009300		G.RAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	62,055.00
03/03/2023	IN	HYD/22-23/9321	3009394		LEELAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	65,972.00
04/03/2023	IN	HYD/22-23/9372	3009446		SATYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,24	263.00	0.00	66,235.00
06/03/2023	IN	HYD/22-23/9425	3009501		Y SATYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24	3,917.00	0.00	70,152.00
08/03/2023	RC		6145639	Bank Transfer		0.00	60,097.00	10,055.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2023	IN	HYD/22-23/9598	3009673		N ANUSHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-11,21	394.00	0.00	10,449.00
10/03/2023	IN	HYD/22-23/9632	3009710		DR A SYAMALA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27,36	394.00	0.00	10,843.00
10/03/2023	JE		1474015			0.00	44,536.00	-33,693.00
10/03/2023	JE		1474015			44,536.00	0.00	10,843.00
11/03/2023	IN	HYD/22-23/9679	3009758		DR. A SYAMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,36	5,875.00	0.00	16,718.00
14/03/2023	IN	HYD/22-23/9810	3009885		CH. CURIE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,46,45	5,875.00	0.00	22,593.00
16/03/2023	IN	HYD/22-23/9910	3009992		A SRINIVAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	25,281.00
17/03/2023	IN	HYD/22-23/9966	3010045		JAI PAUL REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32,33	788.00	0.00	26,069.00
18/03/2023	IN	HYD/22-23/10058	3010136		O KALPANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,35,36,37	7,833.00	0.00	33,902.00
25/03/2023	IN	HYD/22-23/10302	3010381		DR.VIJAYALAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,45,44,43,42,41 ,31,32,33,34	1,313.00	0.00	35,215.00
29/03/2023	IN	HYD/22-23/10441	3010514		PVV PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,917.00	0.00	39,132.00
31/03/2023	IN	HYD/22-23/10548	3010624		SEETHAIYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14,48,47 ,46,45,44,24,25,26,27,34,35,36,37	2,231.00	0.00	41,363.00
31/03/2023	IN	SA2200503086	1503421		DR VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46	14,648.00	0.00	56,011.00
03/04/2023	IN	HYD/23-24/47	32200049		RAJGOPAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,35,36,37	788.00	0.00	56,799.00
04/04/2023	IN	SA2300003567	31003564		SEETHAIYA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 ,48	14,280.00	0.00	71,079.00
05/04/2023	IN	SA2300005198	31005182		RAJGOPAL 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,35 ,36 ,37	8,789.00	0.00	79,868.00
06/04/2023	IN	HYD/23-24/154	32200153		SAI SRIKAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41	131.00	0.00	79,999.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2023	IN	HYD/23-24/234	32200231		M MALLIKARJUNA RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14,13,12 ,11,46,45,44,43,42,41,21,22,23,24, 25,26,27,31,32,33,34,35,36,37	3,544.00	0.00	83,543.00
08/04/2023	IN	HYD/23-24/245	32200242		SURI CHEKURI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46	263.00	0.00	83,806.00
08/04/2023	IN	HYD/23-24/251	32200247		SAI SRIKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	2,966.00	0.00	86,772.00
10/04/2023	IN	HYD/23-24/294	32200291		RIDHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	87,927.00
11/04/2023	IN	HYD/23-24/321	32200318		VIBHA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	88,505.00
11/04/2023	IN	SA2300011794	31011780		SEETHAIYA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 ,48	10,621.00	0.00	99,126.00
13/04/2023	JE	45618	1750560			0.00	41,363.00	57,763.00
13/04/2023	JE	45618	1750560			41,363.00	0.00	99,126.00
13/04/2023	RC		16008911	Bank Transfer		0.00	56,011.00	43,115.00
16/04/2023	IN	SA2300018632	31018608		MALLIKARJUN RAO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46	57,566.00	0.00	100,681.00
19/04/2023	IN	HYD/23-24/620	32200619		KRISHNA MHAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26	263.00	0.00	100,944.00
20/04/2023	IN	HYD/23-24/669	32200668		KRISHNA MIHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	104,861.00
20/04/2023	IN	HYD/23-24/680	32200679		SEETAIAH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,43,42,41 ,21,22,23,31,32,33	1,575.00	0.00	106,436.00
21/04/2023	IN	HYD/23-24/697	32200696		HARITHA AVULA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	131.00	0.00	106,567.00
22/04/2023	IN	HYD/23-24/749	32200747		TANYA CHOWDARY DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	107,145.00
25/04/2023	IN	SA2300029360	31029343		SEETAIAH 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	115,934.00
25/04/2023	IN	SA2300029357	31029340		SEETAIAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	133,732.00
26/04/2023	IN	SA2300030627	31030606		HARITHA AVULA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	135,029.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2023	IN	SA2300037734	31037704		HARIKA KRISHNA TMJ SPLINT WITH ERKOLOC PRO-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,937.00	0.00	136,966.00
05/05/2023	IN	SA2300041978	31041948		BKOTESHWARRAO 64 SELF CURE ACRYLIC(TEMPORARY)-14 ,15 ,16 ,17 ,18	656.00	0.00	137,622.00
08/05/2023	JE	49084	1789445			9,425.00	0.00	147,047.00
08/05/2023	JE	49084	1789445			0.00	9,425.00	137,622.00
08/05/2023	RC		16016346	Bank Transfer		0.00	50,000.00	87,622.00
09/05/2023	IN	HYD/23-24/1433	32201430		V AJAY KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	131.00	0.00	87,753.00
10/05/2023	IN	HYD/23-24/1488	32201487		V AJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	89,711.00
12/05/2023	IN	HYD/23-24/1598	32201595		MAHATAJ TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16	131.00	0.00	89,842.00
13/05/2023	IN	HYD/23-24/1635	32201634		MEHATAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	91,800.00
18/05/2023	IN	HYD/23-24/1838	32201837		UMAYMAH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	92,378.00
19/05/2023	JE	52270	1843060			0.00	6,464.00	85,914.00
19/05/2023	JE	52270	1843060			6,464.00	0.00	92,378.00
19/05/2023	RC		16023897	Bank Transfer		0.00	85,000.00	7,378.00
19/05/2023	IN	HYD/23-24/1851	32201850		RAMA RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36,37	394.00	0.00	7,772.00
19/05/2023	IN	HYD/23-24/1850	32201849		ETHESHAM DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,350.00
20/05/2023	IN	HYD/23-24/1923	32201924		VINAY KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,928.00
24/05/2023	IN	TI/35000750	31065136		RAMA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	3,890.00	0.00	12,818.00
24/05/2023	IN	HYD/23-24/2037	32202038		SANAFATIMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,27	263.00	0.00	13,081.00
26/05/2023	IN	HYD/23-24/2151	32202156		JAYALASKHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	131.00	0.00	13,212.00
30/05/2023	IN	SA2300072262	31075240		SANAFATIMA 27a. DENTCARE NOVA W/DIE-25 ,27	2,594.00	0.00	15,806.00
31/05/2023	IN	SA2300073249	31076498		RANJITH D 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	17,103.00
03/06/2023	IN	HYD/23-24/2444	32202447		BHUVANA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14,36	656.00	0.00	17,759.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2023	IN	HYD/23-24/2530	32202532		BHUVANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,14,36	9,791.00	0.00	27,550.00
08/06/2023	RC		16031875	Bank Transfer		0.00	17,103.00	10,447.00
08/06/2023	JE	55637	1871826			6,700.00	0.00	17,147.00
08/06/2023	JE	55637	1871826			0.00	6,700.00	10,447.00
09/06/2023	IN	HYD/23-24/2661	32202665		VIBHA KRITHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	11,025.00
09/06/2023	IN	HYD/23-24/2660	32202664		HIMANSHU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	11,603.00
12/06/2023	IN	HYD/23-24/2721	32202724		HIMANSHU DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	12,181.00
28/06/2023	IN	HYD/23-24/3421	32203421		MUBEEN ANSARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	14,139.00
30/06/2023	IN	HYD/23-24/3541	32203544		SUBBA RADO N TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	131.00	0.00	14,270.00
30/06/2023	IN	HYD/23-24/3522	32203533		UDAY C H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	16,228.00
30/06/2023	IN	HYD/23-24/3544	32203547		SUNITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35,36,37	525.00	0.00	16,753.00
01/07/2023	IN	HYD/23-24/3559	32203561		SUBBARAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	18,711.00
05/07/2023	IN	TI/35016603	31132206		SONKATA GOURAV DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	578.00	0.00	19,289.00
05/07/2023	RC		16043637	Bank Transfer		0.00	16,753.00	2,536.00
05/07/2023	IN	SA2300115151	31131425		K. SUNITHA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	4,001.00
05/07/2023	JE	61537	1936025			0.00	16,753.00	-12,752.00
05/07/2023	JE	61537	1936025			16,753.00	0.00	4,001.00
07/07/2023	IN	HYD/23-24/3826	32203826		KUSHAL C TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-37	179.00	0.00	4,180.00
08/07/2023	IN	TI/35019093	31137162		RIZWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	5,567.00
08/07/2023	IN	HYD/23-24/3844	32203846		KUSHAL C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	7,663.00
10/07/2023	IN	HYD/23-24/3898	32203899		MUBEEN ANSARI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36,37	536.00	0.00	8,199.00
10/07/2023	IN	HYD/23-24/3900	32203901		FAROOQUI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	8,556.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2023	IN	HYD/23-24/3945	32203946		MUBEEN ANSARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	14,843.00
11/07/2023	IN	HYD/23-24/3953	32203954		FAROOQUI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	19,035.00
13/07/2023	IN	HYD/23-24/4088	32204091		J SOBHANABABU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,47,46,26,27 ,36,37	1,428.00	0.00	20,463.00
13/07/2023	IN	HYD/23-24/4054	32204058		UMAIMA SHARIF DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	21,734.00
14/07/2023	IN	HYD/23-24/4115	32204119		NIKITHA M TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,14	357.00	0.00	22,091.00
15/07/2023	IN	HYD/23-24/4186	32204188		NIKITHA M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,14	5,914.00	0.00	28,005.00
17/07/2023	IN	HYD/23-24/4266	32204270		POOJITHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	31,851.00
17/07/2023	IN	HYD/23-24/4267	32204271		SPANDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	33,947.00
17/07/2023	IN	HYD/23-24/4245	32204249		HARISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	38,139.00
19/07/2023	IN	HYD/23-24/4355	32204358		AZMATH DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	38,774.00
21/07/2023	IN	HYD/23-24/4472	32204477		J.SOBHANBABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,47,46,26,27,36,37	23,654.00	0.00	62,428.00
22/07/2023	IN	HYD/23-24/4549	32204549		UMA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	68,718.00
24/07/2023	IN	HYD/23-24/4628	32204632		UMA DEVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	69,075.00
25/07/2023	IN	HYD/23-24/4688	32204687		SAICHARAN K TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21,22	714.00	0.00	69,789.00
28/07/2023	IN	HYD/23-24/4774	32204775		K NIRMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	71,885.00
02/08/2023	IN	TI/35051243	31175576		PADMAVATHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,25,26,27,47	893.00	0.00	72,778.00
03/08/2023	IN	HYD/23-24/5008	32205013		G RANGARAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,27,36,37	893.00	0.00	73,671.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2023	IN	TI/35053006	31177393		PADMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,25,26,27,47	6,935.00	0.00	80,606.00
04/08/2023	IN	HYD/23-24/5057	32205060		G RANGARAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,36,37	10,479.00	0.00	91,085.00
05/08/2023	IN	HYD/23-24/5115	32205119		V SWAYAMPRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	95,277.00
12/08/2023	IN	HYD/23-24/5427	32205425		SAI CHARAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,23	357.00	0.00	95,634.00
12/08/2023	IN	HYD/23-24/5428	32205426		RAMACHANDRA RAJ TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,46,45,27	714.00	0.00	96,348.00
15/08/2023	IN	HYD/23-24/5536	32205535		RAMACHANDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,45,27	8,383.00	0.00	104,731.00
23/08/2023	IN	HYD/23-24/5813	32205815		SAI CHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	18,869.00	0.00	123,600.00
24/08/2023	IN	HYD/23-24/5861	32205863		HAYAWADAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44	179.00	0.00	123,779.00
25/08/2023	IN	HYD/23-24/5930	32205930		HAYAWADAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	125,875.00
26/08/2023	IN	HYD/23-24/5978	32205980		CHALASANI RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	127,971.00
30/08/2023	IN	HYD/23-24/6078	32206080		DR.RAVI RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	130,067.00
30/08/2023	RC		16072575	Bank Transfer		0.00	71,885.00	58,182.00
30/08/2023	JE	84132	2091192			0.00	68,455.00	-10,273.00
30/08/2023	JE	84132	2091192			68,455.00	0.00	58,182.00
31/08/2023	IN	HYD/23-24/6111	32206113		SWAROOPA RANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,15,14,13,12,11 ,46,45,44,43,42,41,21,22,23,24,25, 26,27,31,32,33,34,35,36,37	4,641.00	0.00	62,823.00
02/09/2023	IN	TI/35097383	31222170		C H SWAROOPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27,41,42,43,44,45,46,31,32 ,33,34,35,36,37	36,091.00	0.00	98,914.00
05/09/2023	IN	HYD/23-24/6350	32206357		SRIROJUNNISSA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36,37	357.00	0.00	99,271.00
06/09/2023	IN	HYD/23-24/6385	32206391		SRIROJUNNISSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	103,463.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/09/2023	IN	TI/35107138	31231986		MUJTAHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	104,851.00
11/09/2023	IN	TI/35110157	31235004		NAZIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	107,627.00
19/09/2023	IN	HYD/23-24/6905	32206911		LEELA ANNE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	109,723.00
20/09/2023	IN	HYD/23-24/6939	32206948		DEVI P TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-18,17,16,15	714.00	0.00	110,437.00
23/09/2023	IN	TI/35127770	31252634		DEVI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	5,552.00	0.00	115,989.00
25/09/2023	RC		16081944	Bank Transfer		0.00	62,823.00	53,166.00
25/09/2023	JE	88798	2135084			0.00	54,995.00	-1,829.00
25/09/2023	JE	88798	2135084			54,995.00	0.00	53,166.00
25/09/2023	IN	HYD/23-24/7123	32207131		D.SOUNNDARYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12	357.00	0.00	53,523.00
26/09/2023	IN	HYD/23-24/7144	32207153		K SAISINDHUKOTLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	55,619.00
26/09/2023	IN	HYD/23-24/7154	32207163		D SOUNDARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12	6,290.00	0.00	61,909.00
27/09/2023	IN	HYD/23-24/7179	32207188		TANYA CHOWDHARY DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	62,544.00
28/09/2023	IN	HYD/23-24/7241	32207249		RAJESWARI D TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,37	357.00	0.00	62,901.00
30/09/2023	IN	TI/35138639	31263534		SRIJAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	63,536.00
01/10/2023	IN	TI/35140078	31264976		SRIJAN HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	711.00	0.00	64,247.00
02/10/2023	IN	HYD/23-24/7332	32207341		NAMRTHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,24	536.00	0.00	64,783.00
03/10/2023	IN	HYD/23-24/7370	32207380		NAMRATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	71,073.00
03/10/2023	IN	HYD/23-24/7371	32207381		NAMRATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	73,169.00
04/10/2023	IN	TI/35142850	31267750		ANUSHA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	5,140.00	0.00	78,309.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/10/2023	IN	TI/35142763	31267663		RAJA RAJESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	2,776.00	0.00	81,085.00
07/10/2023	IN	HYD/23-24/7541	32207550		VIJAY LAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	85,277.00
07/10/2023	IN	HYD/23-24/7551	32207560		SHESHA VARDHANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21,22	714.00	0.00	85,991.00
09/10/2023	IN	HYD/23-24/7569	32207576		MEHATY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,36	6,287.00	0.00	92,278.00
09/10/2023	IN	HYD/23-24/7572	32207579		SHESHA VARDHANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21	12,579.00	0.00	104,857.00
09/10/2023	IN	TI/35150398	31275292		SPANDANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	107,992.00
10/10/2023	IN	HYD/23-24/7657	32207663		ANUPAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	110,088.00
10/10/2023	IN	TI/35150798	31275700		RAJESH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	3,135.00	0.00	113,223.00
13/10/2023	IN	TI/35156762	31281665		DEVI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	114,611.00
13/10/2023	IN	HYD/23-24/7771	32207780		ANEES FATIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	116,707.00
13/10/2023	IN	HYD/23-24/7789	32207796		SHESHVARDHAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27,36,37,38	893.00	0.00	117,600.00
16/10/2023	IN	TI/35160212	31285114		SHESHAVARDHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36,37,38	6,941.00	0.00	124,541.00
27/10/2023	IN	HYD/23-24/8281	32208293		SANA ULLAH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,26,273	536.00	0.00	125,077.00
28/10/2023	IN	HYD/23-24/8325	32208337		N LAXMAN RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14,47,46 ,24,25,26,27,35,37	2,142.00	0.00	127,219.00
30/10/2023	RC		16098510	Bank Transfer		0.00	63,536.00	63,683.00
30/10/2023	JE	112345	2218668			0.00	17,094.00	46,589.00
30/10/2023	JE	112345	2218668			17,094.00	0.00	63,683.00
31/10/2023	IN	HYD/23-24/8385	32208397		N LAXMAN RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15,14,47,46,24,25,26, 27,35,36,37	38,438.00	0.00	102,121.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2023	IN	HYD/23-24/8435	32208446		SANA ULLAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,26,27	6,287.00	0.00	108,408.00
04/11/2023	IN	HYD/23-24/8555	32208565		VIJAYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	111,365.00
06/11/2023	IN	HYD/23-24/8610	32208622		KEERTHANA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	112,000.00
08/11/2023	IN	HYD/23-24/8667	32208679		DEEPA DAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,27	536.00	0.00	112,536.00
09/11/2023	IN	HYD/23-24/8711	32208723		DEEPA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	118,823.00
09/11/2023	IN	HYD/23-24/8712	32208724		NIRMALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,36	8,870.00	0.00	127,693.00
14/11/2023	IN	HYD/23-24/8900	32208913		R L N SARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46,36	6,287.00	0.00	133,980.00
27/11/2023	RC		16110746	Dr Ranjith Manne Bank Transfer		0.00	50,000.00	83,980.00
27/11/2023	JE	121526	2280568			0.00	35,103.00	48,877.00
27/11/2023	IN	HYD/23-24/9323	32209342		DEEPA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	50,973.00
27/11/2023	JE	121526	2280568			35,103.00	0.00	86,076.00
30/11/2023	IN	HYD/23-24/9447	32209467		PAVAN KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	89,033.00
07/12/2023	IN	HYD/23-24/9722	32209737		ANIL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,24,25,26,27	893.00	0.00	89,926.00
07/12/2023	IN	HYD/23-24/9711	32209726		MOHSIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	92,883.00
11/12/2023	IN	TI/35235763	31360815		ANIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24,25,26,27	6,941.00	0.00	99,824.00
12/12/2023	IN	HYD/23-24/9882	32209904		RAMANUJA RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16	357.00	0.00	100,181.00
12/12/2023	IN	HYD/23-24/9878	32209899		SRILAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,15,14	536.00	0.00	100,717.00
13/12/2023	IN	HYD/23-24/9905	32209927		RAMANUJA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	104,909.00
13/12/2023	IN	HYD/23-24/9891	32209913		SRILAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15,14	8,870.00	0.00	113,779.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/12/2023	RC		16123777	Bank Transfer		0.00	50,000.00	63,779.00
21/12/2023	JE	128632	2349614			0.00	41,671.00	22,108.00
21/12/2023	JE	128632	2349614			41,671.00	0.00	63,779.00
22/12/2023	IN	HYD/23-24/10275	32210294		RAMANUJA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	65,875.00
04/01/2024	IN	TI/35271145	32210693		FAHAD TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	66,054.00
05/01/2024	IN	TI/35272550	32210737		FAHAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	69,011.00
05/01/2024	IN	TI/35272569	32210740		KEERTHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22,23	357.00	0.00	69,368.00
05/01/2024	IN	TI/35272772	32210743		P.V.K.REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	69,547.00
06/01/2024	IN	TI/35274140	32210767		KEERTHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	69,726.00
06/01/2024	IN	TI/35274495	32210795		UJWAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,14,15,21	714.00	0.00	70,440.00
08/01/2024	IN	TI/35275903	32210815		P.V.K.REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	72,536.00
08/01/2024	IN	TI/35275910	32210816		KEERTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	75,493.00
09/01/2024	IN	TI/35278022	32210879		KRISHNAVENI.K TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,27,44,45,36	1,071.00	0.00	76,564.00
10/01/2024	IN	TI/35280135	31404661		KEERTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	79,699.00
10/01/2024	IN	TI/35279512	32210912		KRISHNAVENI.K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,44,45,36	12,575.00	0.00	92,274.00
12/01/2024	IN	TI/35283207	32211003		UJWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15	5,914.00	0.00	98,188.00
16/01/2024	IN	TIHYD/32300690	32211147		UJWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	104,478.00
18/01/2024	IN	TIHYD/32300760	32211217		SONAKSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	105,749.00
20/01/2024	RC		16136549	Bank Transfer		0.00	50,000.00	55,749.00
20/01/2024	IN	TIHYD/32300843	32211300		KEERTHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	56,327.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2024	IN	TIHYD/32300857	32211314		RAMA KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17,18,47	714.00	0.00	57,041.00
20/01/2024	JE	134058	2414604			43,059.00	0.00	100,100.00
20/01/2024	JE	134058	2414604			0.00	43,059.00	57,041.00
22/01/2024	IN	TIHYD/32300889	32211346		AJAY PERUMAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	59,998.00
22/01/2024	IN	TIHYD/32300898	32211355		RAMA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18,47	8,383.00	0.00	68,381.00
24/01/2024	IN	TIHYD/32300995	32211451		VASIFA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	68,560.00
25/01/2024	IN	TIHYD/32301025	32211480		ZOHA ALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	69,831.00
29/01/2024	IN	TIHYD/32301175	32211628		ANANTHA LAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15,24,25,26	1,071.00	0.00	70,902.00
30/01/2024	IN	TIHYD/32301186	32211639		ANANTHA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,24,25,26	12,575.00	0.00	83,477.00
01/02/2024	IN	TIHYD/32301308	32211761		PADMAJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,26,27,36,37	1,071.00	0.00	84,548.00
02/02/2024	IN	TI/35313193	31439288		C V PRASAD TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15,16,17	893.00	0.00	85,441.00
02/02/2024	IN	TIHYD/32301322	32211775		PADMAJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,26,27,36,37	17,741.00	0.00	103,182.00
03/02/2024	IN	TIHYD/32301401	32211853		ABDULLA ANEES TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	104,253.00
03/02/2024	IN	TI/35314804	31440895		C V PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	111,194.00
06/02/2024	IN	TIHYD/32301454	32211906		VENKAT REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	115,386.00
06/02/2024	IN	TIHYD/32301487	32211939		BALAJI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17,26,27,46,47	1,071.00	0.00	116,457.00
08/02/2024	IN	TIHYD/32301533	32211985		K.MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,46	4,192.00	0.00	120,649.00
08/02/2024	IN	TIHYD/32301553	32212005		BALAJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,26,27,46,47	17,741.00	0.00	138,390.00
10/02/2024	IN	TIHYD/32301649	32212101		VIJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,27	4,192.00	0.00	142,582.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2024	IN	TIHYD/32301648	32212100		SHASHANK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	144,678.00
12/02/2024	IN	TIHYD/32301666	32212118		ABDULLA ANEES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	163,547.00
14/02/2024	IN	TIHYD/32301747	32212199		KAMALAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	167,739.00
26/02/2024	IN	TIHYD/32302220	32212671		T.UMADEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	171,931.00
27/02/2024	JE	140974	2502816			46,865.00	0.00	218,796.00
27/02/2024	JE	140974	2502816			0.00	46,865.00	171,931.00
27/02/2024	RC		16153129	Bank Transfer		0.00	50,000.00	121,931.00
01/03/2024	IN	TIHYD/32302424	32212877		K. MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	124,027.00
02/03/2024	IN	TIHYD/32302500	32212953		TARANIYAVANDANA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36,37	357.00	0.00	124,384.00
04/03/2024	IN	TIHYD/32302526	32212979		TARANIYAVANDANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	130,298.00
07/03/2024	IN	TIHYD/32302698	32213148		KONGANTI PRAVEEN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,27,46,47	1,071.00	0.00	131,369.00
07/03/2024	IN	TIHYD/32302711	32213160		NOOR JAHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,46	8,383.00	0.00	139,752.00
08/03/2024	IN	TIHYD/32302744	32213193		KONGANTI PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	16,019.00	0.00	155,771.00
08/03/2024	IN	TIHYD/32302768	32213217		TEJA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	156,546.00
09/03/2024	IN	TIHYD/32302827	32213276		K.SUBHA RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,24	357.00	0.00	156,903.00
09/03/2024	IN	TIHYD/32302824	32213273		VEERA RAGHAVENDRULU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27,41,42,43, 44,45,46,47,31,32,33,34,35,36,37	4,998.00	0.00	161,901.00
11/03/2024	IN	TIHYD/32302847	32213296		K.SUBHA RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	164,858.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2024	IN	TIHYD/32302886	32213334		VEERA RAGHAVENDRULU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22,23,41,4 2,43,31,32,33	73,731.00	0.00	238,589.00
14/03/2024	IN	TIHYD/32303046	32213491		TEJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	239,435.00
15/03/2024	IN	TIHYD/32303104	32213548		VEERA RAGHAVENDRULU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,31,32,33	11,315.00	0.00	250,750.00
20/03/2024	IN	TIHYD/32303312	32213755		TEJA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11	4,050.00	0.00	254,800.00
21/03/2024	IN	TIHYD/32303356	32213799		ROHINI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,47,36,37	714.00	0.00	255,514.00
22/03/2024	IN	TIHYD/32303390	32213833		K.NIRMALA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36,37	357.00	0.00	255,871.00
23/03/2024	IN	TIHYD/32303418	32213861		DR.PADMAJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	258,828.00
23/03/2024	IN	TIHYD/32303422	32213865		ROHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,36,37	8,383.00	0.00	267,211.00
23/03/2024	IN	TIHYD/32303428	32213871		K.NIRMALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	270,168.00
23/03/2024	IN	TIHYD/32303432	32213875		TULASI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,37	5,914.00	0.00	276,082.00
25/03/2024	JE	169573	2571935			0.00	49,107.00	226,975.00
25/03/2024	JE	169573	2571935			49,107.00	0.00	276,082.00
25/03/2024	RC		16166550	Bank Transfer		0.00	50,000.00	226,082.00
25/03/2024	IN	TI/35391852	31517955		TEJA DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	229,933.00
26/03/2024	IN	TIHYD/32303520	32213963		V.VENKATESHWARLU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27,35,36,37	893.00	0.00	230,826.00
27/03/2024	IN	TIHYD/32303568	32214011		POORVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15	179.00	0.00	231,005.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2024	IN	TIHYD/32303602	32214045		POORVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	233,101.00
28/03/2024	RC		16168675	Bank Transfer		0.00	50,000.00	183,101.00
28/03/2024	IN	TIHYD/32303573	32214016		TULASI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,37	357.00	0.00	183,458.00
28/03/2024	JE	170405	2581728			43,059.00	0.00	226,517.00
28/03/2024	JE	170405	2581728			0.00	43,059.00	183,458.00
04/04/2024	IN	TIHYD/46400159	42400159		HIMA BINDU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	184,093.00
09/04/2024	IN	TIKER/45013144	41013067		BASAWARAJAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	185,481.00
10/04/2024	IN	TIHYD/46400387	42400385		GOWTHAMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27,36,37	714.00	0.00	186,195.00
13/04/2024	IN	TIHYD/46400467	42400464		GOWTHAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,36,37	8,383.00	0.00	194,578.00
20/04/2024	IN	TIHYD/46400744	42400741		SAILAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	196,674.00
22/04/2024	JE	182767	2753161			0.00	50,000.00	146,674.00
22/04/2024	JE	182767	2753161			50,000.00	0.00	196,674.00
22/04/2024	RC		26009835	Bank Transfer		0.00	50,000.00	146,674.00
24/04/2024	IN	TIKER/45036185	41035963		PRABHAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,24,25,26,27	9,717.00	0.00	156,391.00
26/04/2024	IN	TIHYD/46400999	42400996		MEHIVISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	158,487.00
28/04/2024	RC		26012811	Bank Transfer		0.00	50,000.00	108,487.00
28/04/2024	JE	183970	2767806			50,000.00	0.00	158,487.00
28/04/2024	JE	183970	2767806			0.00	50,000.00	108,487.00
29/04/2024	IN	TIHYD/46401086	42401083		SABA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,47	357.00	0.00	108,844.00
30/04/2024	IN	TIHYD/46401131	42401128		TANVEER FATIMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	110,115.00
30/04/2024	IN	TIHYD/46401116	42401113		SABA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,47	4,192.00	0.00	114,307.00
01/05/2024	IN	TIHYD/46401187	42401184		GOPI CHOWDARY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,16,17	536.00	0.00	114,843.00

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03/05/2024	IN	TIKER/45049249	41048975		GOPAL CHOWDARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	123,713.00
03/05/2024	IN	TIHYD/46401284	42401281		MEHWISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	124,348.00
09/05/2024	IN	TIHYD/46401493	42401497		WAJAHAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	130,262.00
10/05/2024	IN	TIHYD/46401543	42401547		NAGAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	134,454.00
15/05/2024	IN	TIHYD/46401772	42401773		RAJANNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	146,281.00
20/05/2024	IN	TIHYD/46401957	42401953		TASHNEEM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	147,552.00
22/05/2024	RC		26024478	Bank Transfer		0.00	50,000.00	97,552.00
22/05/2024	JE	188809	2831436			50,000.00	0.00	147,552.00
22/05/2024	JE	188809	2831436			0.00	50,000.00	97,552.00
25/05/2024	IN	TIHYD/46402188	42402181		TASNEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	99,648.00
29/05/2024	IN	TIHYD/46402312	42402308		UMMAHANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	100,919.00
31/05/2024	RC		26029437	Bank Transfer		0.00	50,000.00	50,919.00
31/05/2024	JE	190914	2859976			41,435.00	0.00	92,354.00
31/05/2024	JE	190914	2859976			0.00	41,435.00	50,919.00
04/06/2024	IN	TIKER/45098629	41100295		KIRAN DUGGIALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	59,789.00
08/06/2024	IN	TIHYD/46402696	42402698		NAVEEN .. DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	61,885.00
11/06/2024	IN	TIKER/45109491	41111046		DIVYA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23	28,299.00	0.00	90,184.00
12/06/2024	IN	TIHYD/46402878	42402879		SWAROOPA MOTURI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35,36,37,38	893.00	0.00	91,077.00
13/06/2024	IN	TIHYD/46402942	42402943		JYITHIRMAEYEE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17,26,27,46,36	1,071.00	0.00	92,148.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/06/2024	IN	TIKER/45114980	41116475		SWAROOPA MOTURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	99,089.00
14/06/2024	IN	TIKER/45116018	41117485		RAGURAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	103,281.00
14/06/2024	IN	TIHYD/46402953	42402954		VIJAYA TUMMAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	103,995.00
15/06/2024	IN	TIHYD/46403059	42403060		MEHVISU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	104,630.00
18/06/2024	IN	TIKER/45120815	41122654	GINJIVA STUMP	VIJAYA TUMMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	117,209.00
21/06/2024	IN	TIHYD/46403280	42403281		NARENDER REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	123,123.00
21/06/2024	IN	TIHYD/46403304	42403305		RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	125,219.00
24/06/2024	IN	TIKER/45130358	41132187		JYITHIRMAEYEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,26,27,46,36	12,575.00	0.00	137,794.00
24/06/2024	IN	TIHYD/46403360	42403361		KEERTHAN VEM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	138,949.00
24/06/2024	RC		26039969	Bank Transfer		0.00	25,000.00	113,949.00
24/06/2024	JE	195210	2916240			9,739.00	0.00	123,688.00
24/06/2024	JE	195210	2916240			0.00	9,739.00	113,949.00
25/06/2024	IN	TIHYD/46403447	42403448		NIDHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	115,220.00
28/06/2024	IN	TIHYD/46403572	42403571		BHANU SHREE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17,24,25 ,26,27,28,44,45,46,47,34,35,36,37	3,035.00	0.00	118,255.00
28/06/2024	IN	TIHYD/46403597	42403596		SYED SALMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	120,351.00
01/07/2024	IN	TIKER/45141304	41142963		BHANU SHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,44,45,46,47,34, 35,36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,44,45,46,47,34, 35,36,37	45,961.00	0.00	166,312.00
08/07/2024	IN	TIKER/45151984	41153555		ABHYAG KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	167,700.00
09/07/2024	IN	TIHYD/46403996	42403996		AMTUL RAHEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	169,796.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2024	IN	TIHYD/46404147	42404147		SARANYA V S L TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	170,153.00
12/07/2024	IN	TIHYD/46404191	42404191		SARANYA V S L DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	176,067.00
15/07/2024	JE	199866	2976396			0.00	28,015.00	148,052.00
15/07/2024	JE	199866	2976396			28,015.00	0.00	176,067.00
15/07/2024	RC		26051546	Bank Transfer		0.00	50,000.00	126,067.00
15/07/2024	IN	TIHYD/46404290	42404290		KEERTHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	126,702.00
15/07/2024	IN	TIKER/45164264	41165822		VARIJA DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	127,499.00
19/07/2024	IN	TIKER/45171185	41172733		YASHA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22	6,290.00	0.00	133,789.00
22/07/2024	IN	TIKER/45174757	41176301		HARSHITHA MACHIRAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	135,885.00
24/07/2024	IN	TIKER/45178850	41181638		SRIDHAR MANNE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	140,077.00
24/07/2024	IN	TIKER/45179775	41182560		DR MOUNIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	141,645.00
24/07/2024	IN	TIHYD/46404710	42404713		SRIDHAR MANNE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,47	357.00	0.00	142,002.00

**2,789,421.00 2,647,419.00**

\*Period Closing Bal.: 142,002.00