



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD001603 - BHAVANA SUTTLE

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
13/03/2022	IN	SA2100386499	48894		VANITHA REDDY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	317.00	0.00	317.00	
14/03/2022	IN	SA2100387416	20845		Y PAPI REDDY 13 IPS E.MAX PRESS ONLAY	2,621.00	0.00	2,938.00	
15/03/2022	IN	SA2100388691	21720		B.MALLESWARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	5,374.00	
23/03/2022	IN	SA2100400490	21721		K ASMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	7,810.00	
23/03/2022	IN	SA2100401609	5445		SARASWATHI 19a.M L S CROWN/BRIDGE	6,434.00	0.00	14,244.00	
24/03/2022	IN	SA2100403248	20846		M ANUSHA 13 IPS E.MAX PRESS ONLAY	2,621.00	0.00	16,865.00	
25/03/2022	IN	SA2100404034	32207		P RAMESH BABU 19a.M L S CROWN/BRIDGE	1,562.00	0.00	18,427.00	
25/03/2022	IN	SA2100404580	26495		AKBAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	20,387.00	
25/03/2022	IN	SA2100404363	21722		K.SHANTA KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	22,823.00	
29/03/2022	IN	SA2100409335	22216		AMINA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	25,231.00	
01/04/2022	IN	INV.NO.10	3000009		SUSMITHA K DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	27,919.00	
01/04/2022	IN	SA2200000655	1000632		ADITYA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-22	840.00	0.00	28,759.00	
04/04/2022	IN	SA2200004058	1003793		SWASTHIK 308 HAWLEY APPLIANCE (H.A)-21	700.00	0.00	29,459.00	
05/04/2022	IN	SA2200006065	1005647		VIJAYA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	722.00	0.00	30,181.00	
07/04/2022	IN	SA2200009249	1008587		KAMLESH KANSAL 19a.M L S CROWN/BRIDGE-26,27	3,125.00	0.00	33,306.00	
08/04/2022	IN	144	3000143		SHARATH REDDY.S PMMA(CAD/CAM PROVISIONAL TEMP)-	493.02	0.00	33,799.02	
08/04/2022	IN	SA2200011124	1010312		SELVIN RAJKUMAR 13 IPS E.MAX PRESS ONLAY-26	2,621.00	0.00	36,420.02	
10/04/2022	IN	SA2200012864	1011907		SRIDHAR S V 198 SIMPLE SURGICAL STENT (PER IMPLANT)-35,37	1,333.00	0.00	37,753.02	
11/04/2022	IN	187	3000186		GNANA KUMARI .G DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	40,441.02	

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11/04/2022	IN	SA2200013704	1012678		RAJESH CHAVAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46 , 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-14	963.00	0.00	41,404.02
12/04/2022	IN	216	3000215		RAMAVATHAR SHARMA SELF CURE ACRYLIC TEMPORARY-	140.00	0.00	41,544.02
12/04/2022	IN	215	3000214		R MADHAVI SELF CURE ACRYLIC TEMPORARY-	140.00	0.00	41,684.02
13/04/2022	IN	SA2200016519	1015385		SUSHANT K 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11,12,14,15,16,21,22,24,2 5,26	258.00	0.00	41,942.02
14/04/2022	IN	SA2200019683	1018475		SHARATH REDDY 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	10,640.00	0.00	52,582.02
16/04/2022	IN	274	3000273		MADHAVI DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	55,270.02
16/04/2022	IN	SA2200020351	1019124		BANU S N 13 IPS E.MAX PRESS ONLAY-36 , 02 DENTCARE ZIRCONIA BRUXCARE-25,26,27	10,685.00	0.00	65,955.02
18/04/2022	IN	SA2200022249	1020995		REV DR BUSISUNEEL BHANU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27	3,920.00	0.00	69,875.02
18/04/2022	IN	SA2200022250	1020996		SUSHANT K 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11,12,21,22	2,195.00	0.00	72,070.02
18/04/2022	IN	SA2200022689	1021429		RAMAVA THAR SHRMA 19a.M L S CROWN/BRIDGE-34	1,562.00	0.00	73,632.02
19/04/2022	IN	SA2200024338	1023057		NEERU ANAND 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	78,319.02
19/04/2022	IN	341	3000340		MADHAVI DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	81,287.02
23/04/2022	IN	SA2200030244	1029879		RAJESH CHAVAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14 , 02 DENTCARE ZIRCONIA BRUXCARE-46	5,768.00	0.00	87,055.02
25/04/2022	RT		13000003			0.00	493.00	86,562.02
26/04/2022	IN	SA2200033827	1033721		S ARCHANA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31,32,33,41,42	17,640.00	0.00	104,202.02
27/04/2022	RC		6008965	Bank Transfer		0.00	25,000.00	79,202.02
27/04/2022	RT	1020995	11000286	Based On A/R Invoices 1020995.		0.00	3,920.00	75,282.02
29/04/2022	IN	SA2200039204	1039044		PRIYA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	76,844.02
29/04/2022	IN	SA2200038605	1038447		G RAVINDRA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	79,532.02
04/05/2022	IN	SA2200045546	1045403		RAJESH M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	81,492.02
06/05/2022	IN	SA2200049543	1049401		VIJAYA 308 HAWLEY APPLIANCE (H.A)-41	700.00	0.00	82,192.02
07/05/2022	IN	709	3000705		N.TRUPTI 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	84,152.02

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12/05/2022	IN	825	3000818		SURYANARAYANA RAJU 22. SELF CURE ACRYLIC TEMPORARY-	420.00	0.00	84,572.02
13/05/2022	IN	SA2200059148	1058958		SRINIVAS V 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	86,134.02
13/05/2022	321		14094			0.00	0.02	86,134.00
14/05/2022	IN	SA2200060661	1060462		PRIYALAXMI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	1,064.00	0.00	87,198.00
15/05/2022	IN	SA2200061603	1061414		SURYANARAYANA RAJU 19a.M L S CROWN/BRIDGE-16,17,18	4,687.00	0.00	91,885.00
17/05/2022	IN	0913	3000910	22,23,24	P.M JACOB TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-	420.00	0.00	92,305.00
19/05/2022	IN	949	3000944	24,25	GAGANDEEP KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	3,920.00	0.00	96,225.00
21/05/2022	RC		6019777	Bank Transfer		0.00	78,569.00	17,656.00
23/05/2022	IN	SA2200072733	1072551		SUSHMA E 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	18,356.00
24/05/2022	JE		809809			11,312.00	0.00	29,668.00
24/05/2022	JE		809809			0.00	11,312.00	18,356.00
25/05/2022	IN	SA2200074657	1074440		SANTOSHI SHARMA 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	19,918.00
25/05/2022	IN	1108	3001096	45	SUNANDA DEVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-	140.00	0.00	20,058.00
26/05/2022	IN	1134	3001125		D USHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11	420.00	0.00	20,478.00
27/05/2022	IN	1155	3001151		SHWETHA BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,960.00	0.00	22,438.00
28/05/2022	IN	SA2200080350	1080177		D USHA 64 SELF CURE ACRYLIC(TEMPORARY)-11,12,13	420.00	0.00	22,858.00
28/05/2022	IN	SA2200080076	1079907		P M JACOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22,23,24	8,904.00	0.00	31,762.00
30/05/2022	IN	SA2200081676	1081538		SUNANDA REDDY 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-45	4,984.00	0.00	36,746.00
31/05/2022	IN	SA2200084136	1083995		SUNITHA REDDY N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	38,706.00
31/05/2022	IN	SA2200084005	1083866		ARUNA KUMARI 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	40,268.00
01/06/2022	IN	1256	3001265		C.UMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	840.00	0.00	41,108.00
02/06/2022	IN	SA2200086372	1086220		KENNEDY U.K 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	45,924.00
03/06/2022	IN	SA2200088251	1088103		MONICA R 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	46,624.00

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06/06/2022	IN	SA2200092523	1092367		SATYA BUTT 64 SELF CURE ACRYLIC(TEMPORARY)-	420.00	0.00	47,044.00
07/06/2022	IN	SA2200094205	1094048		SATYA BUTT 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	14,952.00	0.00	61,996.00
07/06/2022	IN	SA2200094247	1094090		NEHA K 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	437.00	0.00	62,433.00
08/06/2022	IN	22-23/1427	3001444		K USHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15	140.00	0.00	62,573.00
08/06/2022	IN	22-23/1426	3001443		GOUTHAM D TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-37	140.00	0.00	62,713.00
08/06/2022	IN	22-23/1425	3001442		MARY PRAMILA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35,36	420.00	0.00	63,133.00
08/06/2022	IN	SA2200095155	1094999		NEHA K 422 DENTCARE CLEAR RETAINER-	616.00	0.00	63,749.00
09/06/2022	IN	SA2200097273	1097107		VENKAT C 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-	616.07	0.00	64,365.07
10/06/2022	IN	SA2200098475	1104442		M VIJAYALAXMI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR ABOVE 6 UNIT-	41,440.00	0.00	105,805.07
10/06/2022	IN	22-23/1488	3001501		K.USHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,688.00	0.00	108,493.07
12/06/2022	IN	SA2200100648	1100478		MARY PRAMILA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	113,180.07
12/06/2022	IN	SA2200101308	1101135		MARY PRAMILA 258 ESSIX RETAINER ADDITIONAL / UNIT- , 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-	1,064.00	0.00	114,244.07
13/06/2022	IN	SA2200101737	1101559		SAMAYA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	114,944.07
13/06/2022	IN	SA2200101570	1101394		D USHA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	14,952.00	0.00	129,896.07
13/06/2022	IN	22-23/1540	3001556		SUNITHA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,960.00	0.00	131,856.07
15/06/2022	IN	SA2200104513	1104328		RAJAJIAH S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	133,239.07
16/06/2022	IN	22-23/1635	3001654		LOURDUMARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15	5,376.00	0.00	138,615.07
17/06/2022	IN	22-23/1645	3001667		SUNANDA DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	141,303.07
18/06/2022	IN	SA2200110444	1110252		SWETHA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	142,143.07
27/06/2022	IN	2-23/1863	3001882		NUTHAN PRASAD L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11,41	773.00	0.00	142,916.07
27/06/2022	IN	22-23/1870	3001889		D GOUTHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,37	5,376.00	0.00	148,292.07

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28/06/2022	RC		6035413	Bank Transfer		0.00	39,848.00	108,444.07
30/06/2022	IN	22-23/1982	3001992		MANJU AGARWAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27,28	280.00	0.00	108,724.07
01/07/2022	JE		896322			9,240.00	0.00	117,964.07
01/07/2022	JE		896322			0.00	9,240.00	108,724.07
04/07/2022	IN	22-23/2088	3002106		MANJU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,43,42,41,31,32 ,33,35	1,120.00	0.00	109,844.07
04/07/2022	IN	22-23/2087	3002105		M.SUJATHA RANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21	420.00	0.00	110,264.07
06/07/2022	IN	22-23/2138	3002161		M LALITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32,33 ,34	980.00	0.00	111,244.07
07/07/2022	RC		6039255	Bank Transfer		0.00	108,300.00	2,944.07
08/07/2022	IN	SA2200139509	1141224		NUTAN PRASAD DENTIUM SUPERLINE STRAIGHT ABUTMENT (DAB4510HL ONLY)- , DENTIUM SUPERLINE ANALOG- , DENTIUM SUPERLINE ABUTMENT- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	25,928.00	0.00	28,872.07
08/07/2022	IN	22-23/2187	3002214		PRADEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,960.00	0.00	30,832.07
11/07/2022	JE		917016			20,681.00	0.00	51,513.07
11/07/2022	JE		917016			0.00	20,681.00	30,832.07
11/07/2022	IN	22-23/2260	3002310		LOURDAMARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,376.00	0.00	36,208.07
11/07/2022	321		45003			0.00	4.07	36,204.00
11/07/2022	IN	22-23/2278	3002299		SWETHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	840.00	0.00	37,044.00
12/07/2022	IN	SA2200144058	1143820		R INDIRA DEVI 19a.M L S CROWN/BRIDGE-	10,937.00	0.00	47,981.00
13/07/2022	IN	SA2200145136	1144907		NAGESWAR RAO 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	49,543.00
13/07/2022	IN	SA2200145422	1145193		M USHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	50,926.00
13/07/2022	IN	22-23/2341	3002364		PADI REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	53,614.00
14/07/2022	IN	22-23/2375	3002393		SATYABRATA NAYAK TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21	560.00	0.00	54,174.00

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15/07/2022	IN	SA2200148595	1148347		MANJU AGARWAL 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT- , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	32,536.00	0.00	86,710.00
16/07/2022	IN	22-23/2423	3002445		T SARADHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45,44	560.00	0.00	87,270.00
16/07/2022	IN	22-23/2421	3002443		M. LALITHA DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33,34	39,043.00	0.00	126,313.00
17/07/2022	IN	SA2200151511	1151261		MANJU AGARWAL 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	129,438.00
17/07/2022	IN	SA2200151893	1151641		V TAJASWI 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	132,059.00
17/07/2022	IN	SA2200151386	1151136		SUJATHA RANI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	14,952.00	0.00	147,011.00
18/07/2022	IN	22-23/2470	3002495		JEEVAUNE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	131.00	0.00	147,142.00
18/07/2022	IN	22-23/2480	3002497		M.LALITHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	310.00	0.00	147,452.00
19/07/2022	IN	22-23/2501	3002520		ARUNA DIVAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,688.00	0.00	150,140.00
22/07/2022	IN	22-23/2613	3002638		ASHOK KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,41	483.00	0.00	150,623.00
22/07/2022	IN	SA2200158780	1158508		SREDHAR M 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	31,910.00	0.00	182,533.00
23/07/2022	IN	22-23/2618	3002643		M LALITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41	546.00	0.00	183,079.00
26/07/2022	IN	22-23/2700	3002724		R MADHAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	185,767.00
27/07/2022	IN	22-3/2745	3002768		M.LALITHA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41	3,292.00	0.00	189,059.00
29/07/2022	IN	22-23/2792	3002821		JAYA PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	191,017.00
02/08/2022	IN	SA2200174884	1174607		M LALITHA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-36 ,37 ,45 ,46 ,47	3,292.02	0.00	194,309.02

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02/08/2022	IN	22-23/2890	3002914		Y.SRINIVAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21,22	525.00	0.00	194,834.02
07/08/2022	IN	SA2200184959	1184663		G NAGENDER 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-41	998.00	0.00	195,832.02
10/08/2022	IN	22-23/3086	3003114		MADAHVI ATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	197,790.02
11/08/2022	IN	22-23/3110	3003142		Y.SRINIVAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	14,112.00	0.00	211,902.02
20/08/2022	IN	22-23/3315	3003339		T.SARADHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45,44	10,752.00	0.00	222,654.02
22/08/2022	IN	22-23/3324	3003355		MARY PRAMEELA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14,13	656.00	0.00	223,310.02
23/08/2022	IN	22-23/3361	3003387		D.BHASKAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	223,930.02
23/08/2022	IN	22-23/3389	3003415		MEERA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21,22	525.00	0.00	224,455.02
23/08/2022	RC		6058191	Bank Transfer		0.00	190,000.00	34,455.02
24/08/2022	IN	SA2200209209	1208872		PRAGYAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	35,920.02
25/08/2022	JE		1021794			65,046.00	0.00	100,966.02
25/08/2022	JE		1021794			0.00	65,046.00	35,920.02
30/08/2022	IN	22-23/3500	3003537		SATISH R TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	131.00	0.00	36,051.02
02/09/2022	IN	SA2200222441	1222096		SATISH R 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	37,516.02
03/09/2022	IN	SA2200223138	1222794		MEERA M L S COATING ON BUCCAL & LINGUAL SURFACE-46	1,465.00	0.00	38,981.02
03/09/2022	IN	SA2200223352	1223006		MARY PRAMILA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	46,305.02
03/09/2022	IN	SA2200223973	1223626		SRUTHI 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	47,460.02
03/09/2022	IN	SA2200224433	1224083		INDUMATHI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	48,925.02
05/09/2022	IN	22-23/3629	3003669		N.SRIPOORNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,917.00	0.00	52,842.02
05/09/2022	IN	22-23/3633	3003673		SHASHIDHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	2,966.00	0.00	55,808.02
06/09/2022	IN	SA2200226257	1225908		B INDHU 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	57,273.02
09/09/2022	IN	22-23/3699	3003737		BHASKER REDDY L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	362.00	0.00	57,635.02

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10/09/2022	IN	SA2200231381	1231018		A SAVITRI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	59,100.02
10/09/2022	IN	22-23/3733	3003775		UMA PATHI RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24	131.00	0.00	59,231.02
10/09/2022	IN	22-23/3748	3003790		D BHASKER DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	59,966.02
13/09/2022	IN	SA2200235039	1234657		ASHISH RAJU HYRAX SCREW-11 , 346 HYRAX PROTRACTION SPLINT (BONDABLE)-11	3,302.00	0.00	63,268.02
13/09/2022	IN	SA2200235048	1234666		NEHA KADAM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	65,552.02
14/09/2022	IN	SA2200236364	1235978		JEEVALINE KUMAR 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	69,946.02
16/09/2022	IN	22-23/3889	3003933		T.JYOSNA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	362.00	0.00	70,308.02
20/09/2022	RC		6071197	Bank Transfer		0.00	35,631.00	34,677.02
21/09/2022	IN	SA2200246634	1246241		D BHASKER 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	36,504.02
21/09/2022	IN	22-23/4014	3004057		VIRUPAKSHAPPA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,27	394.00	0.00	36,898.02
22/09/2022	IN	SA2200247911	1247514		K VENKAT RAVI BABU 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	39,355.02
22/09/2022	321		84006			0.00	0.02	39,355.00
22/09/2022	JE		1084856			29,876.00	0.00	69,231.00
22/09/2022	JE		1084856			0.00	29,876.00	39,355.00
23/09/2022	IN	22-23/4095	3004137		ANIL MALHOTRA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	131.00	0.00	39,486.00
23/09/2022	RT	1080177	11005198	Based On A/R Invoices 1080177.		0.00	420.00	39,066.00
23/09/2022	IN	SA2200249355	1248956		SURYANARAYANA 19a.M L S CROWN/BRIDGE-26 ,27 ,28	4,394.00	0.00	43,460.00
26/09/2022	IN	SA2200254396	1253982		VIRUPAKSHAPPA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	47,854.00
26/09/2022	IN	SA2200254430	1254016		ANIL MALHOTRA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	49,319.00
29/09/2022	IN	SA2200257859	1257442		A SAVITHRI 13 IPS E.MAX PRESS ONLAY-14 ,15	4,914.00	0.00	54,233.00
29/09/2022	IN	SA2200259309	1258891		PRADEEP MISTRY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	55,698.00
29/09/2022	IN	22-23/4256	3004310		SARA .K DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	242.00	0.00	55,940.00

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03/10/2022	IN	SA2200263844	1263460		SUSHANT 13 IPS E.MAX PRESS ONLAY-24	2,457.00	0.00	58,397.00
03/10/2022	IN	22-23/4323	3004386		BUVANESH K DENTCARE CLEAR RETAINER (RETAINER)-	578.00	0.00	58,975.00
04/10/2022	IN	22-23/4362	3004422		HAKEEM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-42,41,31,32	525.00	0.00	59,500.00
05/10/2022	IN	SA2200264806	1264431		T.JOSHNA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45	2,284.00	0.00	61,784.00
06/10/2022	IN	22-23/4406	3004466		BINDU MAHADV TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,14,13,12,11,21 ,22,23,24,25,26	1,444.00	0.00	63,228.00
08/10/2022	IN	SA2200269393	1269020		SARA K 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,45 ,46	1,029.00	0.00	64,257.00
08/10/2022	IN	22-23/4449	3004507		HAKEEM DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	14,947.00	0.00	79,204.00
10/10/2022	IN	SA2200270504	1270135		SARA K 294 ACRYLIC RPD REPAIRING(LOWER)-35 ,36 ,37 ,46 ,47	473.00	0.00	79,677.00
11/10/2022	IN	22-23/4479	3004538		MARY PRAMEELA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11	362.00	0.00	80,039.00
12/10/2022	IN	SA2200273646	1273274		D BHASKER 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	81,866.00
12/10/2022	IN	SA2200273771	1273399		UMA BALA 13 IPS E.MAX PRESS ONLAY-15	2,457.00	0.00	84,323.00
12/10/2022	RC		6082688	Bank Transfer		0.00	55,000.00	29,323.00
14/10/2022	IN	SA2200276220	1275849		RAMADEVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-33 ,34 ,35	6,017.00	0.00	35,340.00
14/10/2022	IN	SA2200277269	1276893		UMA BALA 13 IPS E.MAX PRESS ONLAY-44	2,457.00	0.00	37,797.00
15/10/2022	IN	22-23/4639	3004683		D.GOUTAM L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	362.00	0.00	38,159.00
17/10/2022	JE		1140159			9,240.00	0.00	47,399.00
17/10/2022	JE		1140159			0.00	9,240.00	38,159.00
18/10/2022	IN	SA2200280884	1280499		ADDIE FRANKS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22	17,640.00	0.00	55,799.00

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18/10/2022	IN	SA2200281972	1281583		RAMADEVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-33 ,34 ,35 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-33 ,34 ,35	4,421.00	0.00	60,220.00
19/10/2022	IN	SA2200282243	1281857		SARA K 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46	1,029.00	0.00	61,249.00
21/10/2022	IN	SA2200286263	1285887		PRIYA RAJ 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	62,714.00
29/10/2022	IN	SA2200295260	1294877		MARY PRAMEELA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25	6,851.00	0.00	69,565.00
29/10/2022	IN	SA2200294894	1294512		RAMADEVI 64 SELF CURE ACRYLIC(TEMPORARY)-43 ,44	263.00	0.00	69,828.00
29/10/2022	IN	SA2200294879	1294497		V BHASKAR REDDY 19a.M L S CROWN/BRIDGE-35 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-35	18,790.00	0.00	88,618.00
01/11/2022	IN	HYD/22-23/5057	3005105		KAMAL SINGH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12	131.00	0.00	88,749.00
03/11/2022	IN	SA2200301636	1301261		D THYADI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	93,143.00
04/11/2022	IN	HYD/22-23/5162	3005221		KAMAL SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-12	3,528.00	0.00	96,671.00
05/11/2022	IN	SA2200304309	1303927		V BHASKAR REDDY 66b.M L S GINGIVA MEDIUM-31 ,32 ,33 ,41 ,42 ,43 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	13,545.00	0.00	110,216.00
05/11/2022	IN	HYD/22-23/5189	3005246		MADHAVA RAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11	179.00	0.00	110,395.00
05/11/2022	IN	2211147101	7004125	Based On Sales Orders 4361.	KARUNA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	111,051.00
10/11/2022	IN	SA2200309981	1309619		SRILAXMI 21 M L S FULL METAL-17	924.00	0.00	111,975.00
12/11/2022	RC		6094699	Bank Transfer		0.00	50,000.00	61,975.00
12/11/2022	IN	HYD/22-23/5368	3005435		SUDHA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	362.00	0.00	62,337.00
12/11/2022	IN	HYD/22-23/5369	3005436		SRIDHAR L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	362.00	0.00	62,699.00
14/11/2022	IN	SA2200315092	1314729		PEER GOUD 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	64,164.00
15/11/2022	IN	SA2200315881	1315519		ROSELIND 64 SELF CURE ACRYLIC(TEMPORARY)-24 ,43 ,44	394.00	0.00	64,558.00

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15/11/2022	IN	SA2200316926	1316562		MADHAV RAO 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,21	2,058.00	0.00	66,616.00
15/11/2022	JE		1202784			0.00	18,218.00	48,398.00
15/11/2022	JE		1202784			18,218.00	0.00	66,616.00
16/11/2022	IN	SA2200318440	1318073		ROSELIND 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,43 ,44	10,584.00	0.00	77,200.00
17/11/2022	IN	SA2200320219	1319850		RAMADEVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43 ,44 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-43 ,44	5,334.00	0.00	82,534.00
18/11/2022	IN	SA2200321140	1320777		UDAY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23	1,260.00	0.00	83,794.00
25/11/2022	IN	HYD/22-23/5764	3005831		SUJATHA RANI L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	362.00	0.00	84,156.00
26/11/2022	IN	SA2200332245	1332343		D GOWTAM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	86,440.00
28/11/2022	IN	SA2200334250	1334347		SUMITRA MISTRY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	87,905.00
29/11/2022	IN	SA2200336503	1336592		RAMADEVI 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-46 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-46	3,806.00	0.00	91,711.00
29/11/2022	IN	SA2200335681	1335774		V BHASKAR REDDY 19a.M L S CROWN/BRIDGE-35 ,47 ,48	4,394.00	0.00	96,105.00
30/11/2022	IN	HYD/22-23/5904	3005972		BASAVA RAJU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,27,28	656.00	0.00	96,761.00
30/11/2022	RC		6101558	Bank Transfer		0.00	30,000.00	66,761.00
30/11/2022	IN	SA2200337843	1337930		NISHANK 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	68,226.00
01/12/2022	IN	HYD/22-23/5935	3006002		M.GEETA AGARWAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36,37	394.00	0.00	68,620.00
03/12/2022	IN	SA2200341665	1341748		BASAVA RAJU 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28	7,324.00	0.00	75,944.00
06/12/2022	IN	HYD/22-23/6049	3006117		MEERA KUMUD L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11	362.00	0.00	76,306.00
06/12/2022	IN	SA2200344331	1344413		SUJATHA RANI 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	78,994.00
06/12/2022	IN	SA2200345016	1345351		ROOPA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	82,071.00
06/12/2022	IN	SA2200345073	1345408		SUDHA DUBBA 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-47	3,806.00	0.00	85,877.00

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07/12/2022	IN	SA2200345986	1346065		GEETHA AGARWAL 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	90,271.00
13/12/2022	IN	SA2200353988	1354060		SUJATHA RANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	92,555.00
13/12/2022	IN	HYD/22-23/6298	3006366		ANIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	95,243.00
13/12/2022	IN	SA2200353799	1353871		S V SRIDHAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,851.00	0.00	102,094.00
14/12/2022	IN	SA2200355758	1355828		V BHAGATH 13 IPS E.MAX PRESS ONLAY-25	2,457.00	0.00	104,551.00
16/12/2022	IN	HYD/22-23/6423	3006491		RAM NARAYANA MITTAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-33,34,35,36,37,38	788.00	0.00	105,339.00
17/12/2022	IN	HYD/22-23/6465	3006532		UMADATHI RAO L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11	362.00	0.00	105,701.00
19/12/2022	IN	HYD/22-23/6477	3006544		MEERA KUMUDU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21,22	525.00	0.00	106,226.00
20/12/2022	IN	SA2200363418	1363892		RAM NARAYANA MITTAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-33 ,34 ,35 ,36 ,37 ,38	5,040.00	0.00	111,266.00
20/12/2022	IN	SA2200364197	1364669		KRISHNA MITTAL 21 M L S FULL METAL-28	924.00	0.00	112,190.00
22/12/2022	RC		6112079	Bank Transfer		0.00	68,000.00	44,190.00
22/12/2022	IN	SA2200367298	1367768		R.UMA 64 SELF CURE ACRYLIC(TEMPORARY)-34 ,35 ,36 ,37	525.00	0.00	44,715.00
23/12/2022	IN	SA2200369302	1369772		R.UMA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	50,574.00
24/12/2022	JE		1295261			0.00	5,580.00	44,994.00
24/12/2022	JE		1295261			5,580.00	0.00	50,574.00
24/12/2022	IN	SA2200369927	1370398		G LATHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	52,858.00
24/12/2022	IN	SA2200370434	1370903		RAM NARAYANA MITTAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-33 ,34 ,35 ,36 ,37 ,38	3,749.00	0.00	56,607.00
26/12/2022	IN	SA2200372254	1372724		KAMALA REDDY 13 IPS E.MAX PRESS ONLAY-24	2,457.00	0.00	59,064.00
27/12/2022	IN	SA2200373380	1373853		LATHA G M L S COATING ON BUCCAL & PALATAL SURFACE-17	1,465.00	0.00	60,529.00
29/12/2022	IN	HYD/22-23/6871	3006933		PARVESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,27	3,917.00	0.00	64,446.00
29/12/2022	IN	HYD/22-23/6860	3006923		SAILESH VASANDANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	66,404.00

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31/12/2022	IN	SA2200379700	1380168		UMAPATHI RAO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 , DENTIUM SUPERLINE ABUTMENT-25 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,27	12,742.00	0.00	79,146.00
03/01/2023	IN	SA2200383207	1383677		K PADMA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	80,611.00
05/01/2023	IN	SA2200385583	1386055		JACOB 294 ACRYLIC RPD REPAIRING(LOWER)-36 ,37 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	651.00	0.00	81,262.00
05/01/2023	IN	SA2200385713	1386185		JACOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43	2,966.00	0.00	84,228.00
06/01/2023	IN	HYD/22-23/7193	3007260		UDAY LAXMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	21,168.00	0.00	105,396.00
08/01/2023	IN	SA2200389346	1389811		JACOB 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	1,029.00	0.00	106,425.00
10/01/2023	IN	HYD/22-23/7313	3007384		SATNA BUTTI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41	179.00	0.00	106,604.00
12/01/2023	IN	HYD/22-23/7400	3007469		KRISHNA CHOWDHARY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15	394.00	0.00	106,998.00
12/01/2023	IN	HYD/22-23/7394	3007464		RAMADEVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11	394.00	0.00	107,392.00
14/01/2023	IN	SA2200398749	1399215		JACOB 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	1,029.00	0.00	108,421.00
14/01/2023	IN	SA2200398467	1398934		RAMADEVI 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	112,815.00
14/01/2023	IN	SA2200398067	1398534		NARASIMLU 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,44 ,45	7,324.00	0.00	120,139.00
16/01/2023	IN	HYD/22-23/7551	3007622		KRISHNA CHANDRA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	310.00	0.00	120,449.00
17/01/2023	IN	HYD/22-23/7589	3007660		SATYA BUTT DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41	788.00	0.00	121,237.00
17/01/2023	IN	HYD/22-23/7571	3007642		KRISHNA CHOWDARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	5,875.00	0.00	127,112.00
19/01/2023	RC		6123970	Bank Transfer		0.00	76,000.00	51,112.00
20/01/2023	IN	HYD/22-23/7669	3007743		KRISHNA CHANDRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	368.00	0.00	51,480.00
21/01/2023	JE		1357535			10,994.00	0.00	62,474.00
21/01/2023	JE		1357535			0.00	10,994.00	51,480.00

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26/01/2023	IN	HYD/22-23/7889	3007961		KRISHNA CHANDRA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41	2,263.00	0.00	53,743.00
30/01/2023	IN	HYD/22-23/8012	3008088		ANAND AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,688.00	0.00	56,431.00
31/01/2023	IN	SA2200420679	1421124		KRISHNA CHANDRA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	58,694.00
04/02/2023	IN	SA2200427332	1427761		SATHYA BUTT 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 ,47	1,570.00	0.00	60,264.00
04/02/2023	IN	SA2200428594	1429020		SHANTHAN REDDY 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	62,721.00
06/02/2023	IN	SA2200429457	1429881		KUMUDU RAMA KRISHNA RAJU 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	63,770.00
09/02/2023	IN	SA2200433358	1433778		MOHAN DAS 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	65,067.00
10/02/2023	IN	SA2200435584	1436000		SHANKAR BABU 13 IPS E.MAX PRESS ONLAY-24	2,457.00	0.00	67,524.00
10/02/2023	IN	2301247861	7016375	TRAY WITH MODEL 1PENDING Based On Sales Orders 17317.	PRANITHI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	68,180.00
13/02/2023	IN	HYD/22-23/8507	3008587		RAICHAL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	68,758.00
13/02/2023	RC		6135034	Bank Transfer		0.00	3,077.00	65,681.00
14/02/2023	IN	SA2200439676	1440094		MEERA KUMUDU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-22 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17	19,772.00	0.00	85,453.00
15/02/2023	321		185524			0.00	69.00	85,384.00
15/02/2023	IN	HYD/22-23/8606	3008683		BINDHU MADHAV L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11	362.00	0.00	85,746.00
15/02/2023	IN	HYD/22-23/8607	3008686		BINDHU MADHAV TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,14,13,12,11,21 ,22,23,24,25,26	1,444.00	0.00	87,190.00
20/02/2023	IN	HYD/22-23/8790	3008865		KANCHARLA VIJAY LAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,376.00	0.00	92,566.00
21/02/2023	RC		6138292	Bank Transfer		0.00	55,000.00	37,566.00
23/02/2023	JE		1435941			0.00	34,427.00	3,139.00
23/02/2023	JE		1435941			34,427.00	0.00	37,566.00
23/02/2023	IN	SA2200453362	1453752		PADMAJA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	40,643.00

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23/02/2023	IN	HYD/22-23/8918	3008996		KANCHALA PRABHAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15,35,36	10,752.00	0.00	51,395.00
25/02/2023	IN	SA2200456612	1457003		ESHWAR 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	53,852.00
01/03/2023	IN	HYD/22-23/9165	3009243		R.LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	55,810.00
07/03/2023	IN	HYD/22-23/9463	3009540		REBBA SATHYANARAYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44	3,917.00	0.00	59,727.00
10/03/2023	IN	SA2200475798	1476164		P SRIDEVI 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	65,586.00
10/03/2023	IN	SA2200474743	1475118		BINDU MADANA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-12 ,13 ,14 ,15 ,26	1,024.00	0.00	66,610.00
11/03/2023	IN	HYD/22-23/9678	3009757		GANINDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	68,568.00
15/03/2023	IN	2303333951	7020762	UPPER Based On Sales Orders 22370.	HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	69,224.00
16/03/2023	IN	SA2200482345	1482713		T SRIDEVI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46	210.00	0.00	69,434.00
18/03/2023	RC		6150458	Bank Transfer		0.00	53,000.00	16,434.00
21/03/2023	JE		1500178			18,512.00	0.00	34,946.00
21/03/2023	JE		1500178			0.00	18,512.00	16,434.00
22/03/2023	IN	HYD/22-23/10196	3010276		G ANANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	18,392.00
22/03/2023	IN	SA2200490674	1491028		H M BHARATHI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	19,857.00
24/03/2023	IN	HYD/22-23/10268	3010346		METILDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,688.00	0.00	22,545.00
24/03/2023	IN	SA2200494262	1494604		V RAJA REDDY 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,41 ,42 ,43	2,058.00	0.00	24,603.00
25/03/2023	IN	HYD/22-23/10309	3010387		P DIWAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	27,291.00
25/03/2023	IN	SA2200495596	1495935		BINDU MADANA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-12 ,13 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,21 ,22 ,23 ,24 ,25	10,343.00	0.00	37,634.00
28/03/2023	IN	2303358021	7022766	upper Based On Sales Orders 24709.	TYNISHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	38,290.00
30/03/2023	IN	SA2200502450	1502787		SAI CHARISH 51 LIGHT CURE COMPOSITE METAL FREE CROWN-11	1,890.00	0.00	40,180.00

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30/03/2023	IN	HYD/22-23/10487	3010565		JOHN MATHEW DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	42,868.00
31/03/2023	IN	HYD/22-23/10529	3010606		VAMSI KRISHNA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	131.00	0.00	42,999.00
03/04/2023	IN	SA2300001888	31001882		BINDU MADANA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-12 ,13 , 19a.M L S CROWN/BRIDGE-14 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,21 ,22 ,23 ,24 ,25	7,754.00	0.00	50,753.00
04/04/2023	IN	HYD/23-24/77	32200075		KEERTHANA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	51,331.00
04/04/2023	IN	HYD/23-24/96	32200093		VANDANA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,15,47	394.00	0.00	51,725.00
04/04/2023	IN	HYD/23-24/58	32200057		MEERA KAMUDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	54,691.00
05/04/2023	IN	HYD/23-24/132	32200126		MRUNAYANEE DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	55,269.00
06/04/2023	JE	35572	1733950			0.00	15,167.00	40,102.00
06/04/2023	JE	35572	1733950			15,167.00	0.00	55,269.00
06/04/2023	RC		16003996	Bank Transfer		0.00	38,000.00	17,269.00
08/04/2023	IN	SA2300009403	31009382		T ANURADHA 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	19,726.00
08/04/2023	IN	HYD/23-24/249	32200245		VANDHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,15,47	5,875.00	0.00	25,601.00
08/04/2023	IN	HYD/23-24/227	32200224		SREE PORNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45	8,064.00	0.00	33,665.00
10/04/2023	IN	HYD/23-24/261	32200259		RAVI KRISHNA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,36	263.00	0.00	33,928.00
11/04/2023	IN	HYD/23-24/323	32200320		MANOJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	35,886.00
11/04/2023	IN	HYD/23-24/348	32200344		KANCHANA AGARWAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23 ,24,25	1,050.00	0.00	36,936.00
13/04/2023	IN	HYD/23-24/417	32200416		SAKUNTHALA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	37,724.00
13/04/2023	IN	HYD/23-24/428	32200427		MANJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	40,412.00
14/04/2023	IN	HYD/23-24/444	32200443		H M BHARATHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,14	263.00	0.00	40,675.00

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14/04/2023	IN	HYD/23-24/464	32200462		RAVI KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	3,917.00	0.00	44,592.00
15/04/2023	IN	HYD/23-24/506	32200502		MANJU SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	45,222.00
16/04/2023	IN	HYD/23-24/499	32200496		MAHIPAL REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36	263.00	0.00	45,485.00
17/04/2023	IN	HYD/23-24/542	32200541		MAHIPAL REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,376.00	0.00	50,861.00
19/04/2023	IN	HYD/23-24/619	32200618		B VIJAYALAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	52,819.00
19/04/2023	IN	2304401442	34003639	Based On Sales Orders 3304.	BINDU MADAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,26	5,859.00	0.00	58,678.00
24/04/2023	IN	HYD/23-24/802	32200805		MANJU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	59,466.00
25/04/2023	IN	HYD/23-24/875	32200873		D SAROJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22,23,24	394.00	0.00	59,860.00
26/04/2023	IN	HYD/23-24/919	32200916		MANJU AGARWAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46	263.00	0.00	60,123.00
27/04/2023	IN	HYD/23-24/976	32200960		SURABHI BUTT TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	131.00	0.00	60,254.00
28/04/2023	IN	HYD/23-24/994	32200993		A SRINIVAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	131.00	0.00	60,385.00
29/04/2023	IN	SA2300034945	31034917		MANJU AGARWAL 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	63,315.00
29/04/2023	IN	HYD/23-24/1074	32201071		A SRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	65,273.00
29/04/2023	IN	HYD/23-24/1046	32201043		R KRISHNA VENI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-42,41,31,32	525.00	0.00	65,798.00
05/05/2023	IN	HYD/23-24/1284	32201282		ADHITHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	66,376.00
05/05/2023	IN	SA2300042039	31042008		SATHYABUTT 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-45 ,46 ,47	788.00	0.00	67,164.00
07/05/2023	IN	SA2300044070	31044034		R MADHAVI 64 SELF CURE ACRYLIC(TEMPORARY)-16	131.00	0.00	67,295.00
08/05/2023	IN	HYD/23-24/1403	32201397		R MADHAVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	131.00	0.00	67,426.00
09/05/2023	IN	HYD/23-24/1471	32201468		VAMSI REDDY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21	924.00	0.00	68,350.00
09/05/2023	IN	HYD/23-24/1437	32201434		R MADHAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,688.00	0.00	71,038.00

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11/05/2023	IN	SA2300048997	31048963		R MADHAVI 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-15 , 02 DENTCARE ZIRCONIA BRUXCARE-16	6,494.00	0.00	77,532.00
24/05/2023	IN	HYD/23-24/2058	32202059		SIKTHA RATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	79,490.00
26/05/2023	JE	52580	1843083			0.00	37,609.00	41,881.00
26/05/2023	RC		16024502	Bank Transfer		0.00	50,000.00	-8,119.00
26/05/2023	JE	52580	1843083			37,609.00	0.00	29,490.00
29/05/2023	IN	SA2300071155	31073834		TANURADHA 13 IPS EMAX PRESS CROWN STAINING-26	2,457.00	0.00	31,947.00
03/06/2023	IN	TI/35004515	31082846		P SHAILAJA RANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	34,635.00
08/06/2023	IN	HYD/23-24/2600	32202604		NEERU ANAND TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47.46.45	394.00	0.00	35,029.00
15/06/2023	IN	HYD/23-24/2853	32202857		A SRINIVAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,688.00	0.00	37,717.00
15/06/2023	IN	SA2300090536	31099370		T SRIDEVI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	39,182.00
20/06/2023	IN	TI/35010301	31107597		KEERTHI HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11	3,271.00	0.00	42,453.00
29/06/2023	IN	TI/35013578	31122697		A SRINIVAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,090.00	0.00	44,543.00
30/06/2023	IN	HYD/23-24/3553	32203554		DENTCARE ZIRCONIA PLATINUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,21	18,480.00	0.00	63,023.00
01/07/2023	IN	HYD/23-24/3572	32203574		SHARADAYASAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36,37	394.00	0.00	63,417.00
01/07/2023	IN	TI/35014730	31126508		MEGHANA NARNI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	64,047.00
02/07/2023	JE	61192	1932864			16,370.00	0.00	80,417.00
02/07/2023	JE	61192	1932864			0.00	16,370.00	64,047.00
02/07/2023	RC		16042942	Bank Transfer		0.00	40,000.00	24,047.00
04/07/2023	IN	SA2300113722	31129319		SHARADAYASAM 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	28,441.00
05/07/2023	IN	HYD/23-24/3728	32203707		R.SAI SUMANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,537.00
05/07/2023	IN	HYD/23-24/3720	32203735		H M BHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	4,192.00	0.00	34,729.00

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06/07/2023	IN	HYD/23-24/3782	32203777		P.D.S.N RAJU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	35,769.00
08/07/2023	IN	HYD/23-24/3857	32203859		MAMATHA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	37,865.00
08/07/2023	IN	TI/35018937	31137007		DILSHAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	38,595.00
10/07/2023	IN	HYD/23-24/3910	32203911		MAMTHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	38,774.00
11/07/2023	IN	HYD/23-24/3966	32203967		S DURGA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	40,870.00
11/07/2023	IN	HYD/23-24/3958	32203959		VIJAYALAXMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45,44	714.00	0.00	41,584.00
13/07/2023	IN	HYD/23-24/4108	32204111		VAMSI REDDY DENTCARE ZIRCONIA PLATINUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,21	2,793.00	0.00	44,377.00
14/07/2023	IN	TI/35025582	31146323		AMIT KUMAR IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	47,203.00
15/07/2023	IN	TI/35025829	31147284		VIJAYALAXMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	3,646.00	0.00	50,849.00
20/07/2023	IN	TI/35032540	31155507		PAPI REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15 , IPS EMAX PRESS STAINING ONLAY-14,15	8,608.00	0.00	59,457.00
20/07/2023	IN	TI/35032053	31155023		VIJAYALAXMI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	2,625.00	0.00	62,082.00
22/07/2023	IN	TI/35035570	31159041		MAMTHA AGARWAL IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	64,908.00
27/07/2023	IN	TI/35041684	31165630		S NAGARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	66,476.00
27/07/2023	IN	TI/35041399	31165348		J LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	68,044.00
02/08/2023	IN	TI/35051334	31175667		M SEETHAMMA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	69,291.00
03/08/2023	IN	TI/35053675	31178060		PAPI REDDY IPS EMAX PRESS STAINING ONLAY-24,25,26	8,477.00	0.00	77,768.00
04/08/2023	IN	TI/35054456	31178902		MOKSHGARG HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	711.00	0.00	78,479.00
04/08/2023	IN	TI/35054139	31178585		H N BHARTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	80,047.00
07/08/2023	IN	HYD/23-24/5182	32205184		S MADHAVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,15,14,13,12,11 ,21,22,23,24,25	1,964.00	0.00	82,011.00

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07/08/2023	IN	HYD/23-24/5177	32205180		A KALYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	84,107.00
08/08/2023	IN	TI/35060002	31184590		K KIRAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	85,147.00
10/08/2023	IN	HYD/23-24/5337	32205339		K C CHANDRA SHEKHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	88,104.00
10/08/2023	IN	TI/35063398	31188039		CHANDRA SHEKAR JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	91,239.00
14/08/2023	JE	85590	2105982			34,080.00	0.00	125,319.00
14/08/2023	RC		16075626	Bank Transfer		0.00	80,000.00	45,319.00
14/08/2023	JE	85590	2105982			0.00	34,080.00	11,239.00
15/08/2023	IN	HYD/23-24/5526	32205529		A DILIP KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	14,196.00
15/08/2023	IN	TI/35070784	31195474		J JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	18,899.00
21/08/2023	IN	TI/35079422	31204082		A SAMAYA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	19,588.00
21/08/2023	IN	HYD/23-24/5751	32205750		MAMTHA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	21,684.00
24/08/2023	IN	HYD/23-24/5875	32205877		D KAMAL REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,780.00
25/08/2023	IN	HYD/23-24/5967	32205964		S NIDHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	26,737.00
26/08/2023	IN	TI/35089274	31213990		K USHARANI THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	1,415.00	0.00	28,152.00
28/08/2023	IN	TI/35090776	31215514		G.VAMSI KRISHNA DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21	6,085.00	0.00	34,237.00
30/08/2023	IN	TI/35091947	31216720		M SANDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	35,805.00
31/08/2023	IN	HYD/23-24/6146	32206145		K BHAVANI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	36,440.00
31/08/2023	IN	TI/35095047	31219821		K VIJAYA LAKSHMI IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	39,266.00

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31/08/2023	IN	TI/35094265	31219045		LISHA MARIYA HAWLEY APPLIANCE (RETAINER)-31	689.00	0.00	39,955.00
02/09/2023	IN	HYD/23-24/6262	32206258		MD HASI ALI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22	179.00	0.00	40,134.00
04/09/2023	IN	HYD/23-24/6317	32206322		MD HASI ALI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	43,980.00
04/09/2023	IN	HYD/23-24/6318	32206323		K SHASHIDHAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35	179.00	0.00	44,159.00
05/09/2023	IN	HYD/23-24/6349	32206356		K SHASHIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	46,255.00
09/09/2023	IN	TI/35107608	31232453		T KAVITHA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	46,944.00
09/09/2023	IN	HYD/23-24/6538	32206545		JAMILA GELANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45,44	714.00	0.00	47,658.00
11/09/2023	IN	TI/35109091	31233946		D SAROJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	51,822.00
12/09/2023	IN	TI/35111182	31236030		JAMILA GELANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	58,093.00
14/09/2023	IN	TI/35115555	31240409		R P RAMAKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	59,661.00
15/09/2023	IN	HYD/23-24/6802	32206811		A RENJU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	60,932.00
15/09/2023	IN	TI/35116800	31241654		K CHANDRAKANTH IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	63,758.00
16/09/2023	IN	HYD/23-24/6836	32206845		JAMILA GELANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16	357.00	0.00	64,115.00
20/09/2023	IN	HYD/23-24/6966	32206975		B SRINIVAS REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32,33 ,34	1,250.00	0.00	65,365.00
21/09/2023	RC		16082715	Bank Transfer		0.00	39,955.00	25,410.00
21/09/2023	JE	104610	2141573			0.00	17,758.00	7,652.00
21/09/2023	JE	104610	2141573			17,758.00	0.00	25,410.00
23/09/2023	IN	TI/35128245	31253108		JAMILA JALANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	28,545.00
23/09/2023	IN	HYD/23-24/7075	32207084		D KAMALA REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	31,502.00
25/09/2023	IN	TI/35129664	31254538		B KRANTHI SRI IPS EMAX PRESS LAYERING CROWN-13	3,321.00	0.00	34,823.00
26/09/2023	IN	TI/35131502	31256381		R.MADHAVI L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-47	380.00	0.00	35,203.00

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28/09/2023	IN	TI/35134012	31258911		B. SRINIVAS REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	36,771.00
04/10/2023	IN	HYD/23-24/7410	32207420		K PAVANI SREE DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	37,406.00
05/10/2023	IN	TI/35143706	31268602		G BALACHANDR IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	40,232.00
07/10/2023	IN	TI/35147378	31272272		R MADHAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-47	3,985.00	0.00	44,217.00
07/10/2023	IN	TI/35147771	31272665		V BHASKAR REJI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17,44,45 ,46,47	1,428.00	0.00	45,645.00
09/10/2023	JE	108042	2173428			0.00	12,849.00	32,796.00
09/10/2023	JE	108042	2173428			12,849.00	0.00	45,645.00
09/10/2023	RC		16089689	Bank Transfer		0.00	36,000.00	9,645.00
09/10/2023	IN	TI/35149469	31274367		V BHASKAR REJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,44,45,46,47	12,541.00	0.00	22,186.00
12/10/2023	IN	HYD/23-24/7756	32207763		K MINI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-5,14,13,12,11	893.00	0.00	23,079.00
17/10/2023	IN	HYD/23-24/7923	32207933		R KRISHNAVENI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	12,579.00	0.00	35,658.00
20/10/2023	IN	HYD/23-24/8087	32208095		V BHASKAR REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,27,34,35 ,36,37	1,428.00	0.00	37,086.00
20/10/2023	IN	TI/35166966	31291879		V BHASKAR REJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36,37	12,541.00	0.00	49,627.00
24/10/2023	IN	HYD/3-24/8196	32208208		K USHA RANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23	179.00	0.00	49,806.00
26/10/2023	IN	TI/35174226	31299126		N GOURAV HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	50,517.00
27/10/2023	IN	HYD/23-24/8276	32208288		M SWETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,36	8,870.00	0.00	59,387.00
27/10/2023	IN	TI/35175666	31300574		P PUSHPANJALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	7,838.00	0.00	67,225.00
28/10/2023	IN	TI/35176913	31301816		JAYAKAR DALAVAI IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	70,051.00
30/10/2023	IN	TI/35178530	31303434		K SIVARAM IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	72,877.00
30/10/2023	IN	HYD/23-24/8369	32208381		S RAMO RAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41	206.00	0.00	73,083.00

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03/11/2023	IN	TI/35185102	31310009		P UMA BALA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	4,829.00	0.00	77,912.00
03/11/2023	IN	HYD/23-24/8545	32208553		S RAMA RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41	1,570.00	0.00	79,482.00
06/11/2023	IN	TI/35187830	31312735		S RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	81,050.00
06/11/2023	IN	HYD/23-24/8608	32208620		RISHIKESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	81,685.00
08/11/2023	IN	TI/35191885	31316797		SARITHA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-12,43	985.00	0.00	82,670.00
09/11/2023	JE	114703	2242088			24,790.00	0.00	107,460.00
09/11/2023	JE	114703	2242088			0.00	24,790.00	82,670.00
09/11/2023	RC		16103706	Bank Transfer		0.00	73,000.00	9,670.00
09/11/2023	IN	TI/35193480	31318391		S RAMA RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	2,355.00	0.00	12,025.00
13/11/2023	IN	HYD/23-24/8868	32208880		S.MADHAVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,15,14,13,12,11 ,44,43,42,41,21,22,23,24,25,31,32, 33,34,35	3,570.00	0.00	15,595.00
13/11/2023	IN	HYD/23-24/8867	32208879		VC. MINI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45,44,23,24 ,26,27,35,37	1,785.00	0.00	17,380.00
14/11/2023	IN	HYD/23-24/8909	32208921		B.SRIDEVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,23,31,32 ,33,34,35	1,607.00	0.00	18,987.00
14/11/2023	IN	HYD/23-24/8907	32208919		T.KRISHNA REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32,33	1,071.00	0.00	20,058.00
16/11/2023	IN	HYD/23-24/8992	32208997		K DEEPTHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	20,693.00
18/11/2023	IN	TI/35205335	31330356		S MADHAVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,41,42,43,44,31,32,33,34,35	17,317.00	0.00	38,010.00
25/11/2023	IN	TI/35214978	31340000		S MADHAVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,41,42,43,44,31,32,33,34,35	12,469.00	0.00	50,479.00
27/11/2023	IN	HYD/23-24/9360	32209378		P UMA BALA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	380.00	0.00	50,859.00
30/11/2023	IN	HYD/23-24/9484	32209503		SATYA BHAT L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	380.00	0.00	51,239.00
01/12/2023	IN	HYD/23-24/9493	32209513		S MADHAVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,41	412.00	0.00	51,651.00

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08/12/2023	IN	TI/35233175	31358226		SATYAA BHAT L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46	206.00	0.00	51,857.00
09/12/2023	IN	TI/35234797	31359848		ANSU GEORGE SAM HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11	3,594.00	0.00	55,451.00
12/12/2023	IN	TI/35238055	31363104		SRINIVAS REDDY DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11	1,573.00	0.00	57,024.00
12/12/2023	IN	TI/35237377	31362426		N.JYOTHSNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	58,592.00
14/12/2023	IN	TI/35240079	31365128		G NARASIMLU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	61,727.00
14/12/2023	RC		16120359	Bank Transfer		0.00	51,000.00	10,727.00
14/12/2023	JE	127187	2329375			0.00	11,394.00	-667.00
14/12/2023	JE	127187	2329375			11,394.00	0.00	10,727.00
16/12/2023	IN	HYD/23-24/10017	32210038		S MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36,37	8,383.00	0.00	19,110.00
16/12/2023	IN	HYD/23-24/10040	32210060		HARICHANDANA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	19,745.00
16/12/2023	IN	TI/35243900	31368949		T. VARA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	21,313.00
16/12/2023	IN	TI/35243572	31368621		SATYAA BHAT L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46	206.00	0.00	21,519.00
19/12/2023	IN	TI/35247581	31372623		MANOJ KUMAR JHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	22,907.00
20/12/2023	IN	HYD/23-24/10144	32210165		T KRISHNA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	18,869.00	0.00	41,776.00
20/12/2023	IN	HYD/23-24/10145	32210166		T KRISHNA REDDY DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-42,41,31	2,826.00	0.00	44,602.00
23/12/2023	IN	TI/35254810	31379843		SATYA BHAT DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	13,502.00	0.00	58,104.00
27/12/2023	IN	HYD/23-24/10360	32210379		B SRI DEVI L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	380.00	0.00	58,484.00
28/12/2023	IN	TI/35260939	31385967		DR AN. RAO KOIS DE-PROGRAMMER-21	849.00	0.00	59,333.00
29/12/2023	IN	TI/35262563	31387597		PRAKASHILA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	61,204.00

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29/12/2023	IN	TI/35262702	31387729		G BALACHANDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-16	3,985.00	0.00	65,189.00
30/12/2023	IN	TI/35263800	31388822		B SRI DEVI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24	412.00	0.00	65,601.00
03/01/2024	IN	TI/35269722	31394594		RAHUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	66,236.00
04/01/2024	IN	TI/35270895	32210681		DR.NEELIMA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-45	380.00	0.00	66,616.00
05/01/2024	IN	TI/35273687	31398452		DR NEELIMA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	68,487.00
08/01/2024	IN	TI/35275943	31400641		B SRI DEVI DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,494.00	0.00	73,981.00
08/01/2024	IN	TI/35276547	31401218		V.BHAGAT SIMHA REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	79,895.00
09/01/2024	IN	TI/35278087	31402713		JACOB PAUL IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	82,721.00
09/01/2024	IN	TI/35278950	31403548		DR NEELIMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-45	3,985.00	0.00	86,706.00
10/01/2024	RT	31368621	131009072	CD/603/TI/35243572/206/SALI MADAM/DR NOT PAY		0.00	206.00	86,500.00
11/01/2024	IN	TI/35282344	31406794		DURGA PRASAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	89,457.00
13/01/2024	IN	TI/35285547	31409820		K USHA RANI L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11	380.00	0.00	89,837.00
13/01/2024	IN	TI/35285265	32211079		B.SUCHARITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	92,794.00
18/01/2024	IN	TIHYD/32300775	32211232		RUDY.G DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11	484.00	0.00	93,278.00
20/01/2024	IN	TIHYD/32300852	32211309		S.DURGA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	95,374.00
20/01/2024	RC		16137861	Bank Transfer		0.00	65,000.00	30,374.00
20/01/2024	JE	134701	2421680			0.00	31,744.00	-1,370.00
20/01/2024	JE	134701	2421680			31,744.00	0.00	30,374.00

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23/01/2024	IN	TI/35296893	31422992		BINU JOHN IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	33,200.00
24/01/2024	IN	TIHYD/32300987	32211443		SUBASH NAVALE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	36,157.00
30/01/2024	IN	TI/35307293	31433381		. USHA RANI L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,16,21,22,24,2 6	309.00	0.00	36,466.00
01/02/2024	IN	TI/35311610	31437705		POOJA N IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	39,292.00
03/02/2024	IN	TIHYD/32301386	32211838		RUDY GOMEZ TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23 ,24,41,42,43,44,31,32,33	4,410.00	0.00	43,702.00
03/02/2024	IN	TI/35315084	31441175		K LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	46,837.00
03/02/2024	IN	TI/35315286	31441377		DR. A N RAO FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	55,569.00
05/02/2024	IN	TI/35316158	31442252		MANJULA CHILUKOTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	58,704.00
05/02/2024	IN	TI/35316203	31442297		SHIKHA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	60,272.00
06/02/2024	IN	TI/35318598	31444691		SRIDEVI B DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,31,32, 33,34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	17,340.00	0.00	77,612.00
06/02/2024	IN	TIHYD/32301485	32211937		MARY PRAMILA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,45,46,47,48	893.00	0.00	78,505.00
07/02/2024	IN	TI/35319657	31445751		ANITA SAHA IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	81,331.00
08/02/2024	IN	TI/35321511	31447602		MARY PRAMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	89,169.00
09/02/2024	IN	TI/35323494	31449586		PARTH GOYAL HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	92,763.00
10/02/2024	IN	TIHYD/32301642	32212094		V.RAMADEVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35	179.00	0.00	92,942.00
13/02/2024	IN	TI/35329059	31455148		SRINIVAS REDDY B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	103,916.00

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13/02/2024	IN	TI/35329870	31455957		. USHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,24 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,24	17,475.00	0.00	121,391.00
13/02/2024	IN	TIHYD/32301724	32212176		KISHORE ALLURI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	122,026.00
16/02/2024	RC		16147957	123bs123@okaxis-404786138441 Bank Transfer		0.00	36,466.00	85,560.00
16/02/2024	JE	722428	2484402			8,874.00	0.00	94,434.00
16/02/2024	JE	722428	2484402			0.00	8,874.00	85,560.00
17/02/2024	IN	TI/35336203	31462276		KANCHAN AGRAWAL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-41,42,43,44,31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	34,615.00	0.00	120,175.00
19/02/2024	IN	TI/35338614	31464685		SUBHASH NAVALE IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	123,001.00
20/02/2024	IN	TIHYD/32301974	32212425		P.APPA RAO DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	123,388.00
22/02/2024	IN	TI/35343917	31469985		SRIDEVI L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-23,36	760.00	0.00	124,148.00
23/02/2024	IN	TIHYD/32302126	32212577		P.APPA RAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	124,571.00
24/02/2024	IN	TI/35346753	31472815		P RUKHMINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , IPS EMAX PRESS STAINING ONLAY-23	5,970.00	0.00	130,541.00
24/02/2024	IN	TI/35347780	31473840		UMAPATHI RAO A IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	133,367.00
26/02/2024	IN	TI/35349120	31475182		VASANTH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	134,935.00
27/02/2024	JE	724576	2505726			67.00	0.00	135,002.00
27/02/2024	JE	724576	2505726			0.00	67.00	134,935.00
27/02/2024	RT		131010538	CL-675/TI/35254810/13502/ASHA MADAM/ABUTMENT REPLACE		0.00	13,502.00	121,433.00
27/02/2024	IN	TI/35351572	31477632	35254810 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SATYA BHAT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,538.00	0.00	128,971.00
28/02/2024	IN	TI/35353654	31479714		KRISHNA GOUD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	130,539.00
28/02/2024	IN	TI/35353448	31479508		VANDANA E IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	133,365.00

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28/02/2024	IN	TIHYD/32302365	32212817		P.APPA RAO DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11	3,145.00	0.00	136,510.00
29/02/2024	IN	TI/35354763	31480827		G VIJAYA LAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	137,145.00
01/03/2024	IN	TI/35357235	31483304		P.APPA RAO DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	139,658.00
01/03/2024	IN	TI/35356593	31482663		M SRIDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	141,046.00
02/03/2024	IN	TI/35357792	31483865		B.SRI DEVI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24	206.00	0.00	141,252.00
04/03/2024	IN	TI/35359880	31485951		B ARATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,47	11,827.00	0.00	153,079.00
08/03/2024	RC		16157942	123bs123@okaxis-443434684542 Bank Transfer		0.00	75,000.00	78,079.00
08/03/2024	JE	727104	2528783			0.00	6,050.00	72,029.00
08/03/2024	JE	727104	2528783			6,050.00	0.00	78,079.00
08/03/2024	IN	TIHYD/32302760	32213209		MVN KAVYA PRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	78,714.00
09/03/2024	IN	TI/35367851	31493930		AGARWAL PAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	81,849.00
10/03/2024	IN	TI/35368676	31494755		SIDDHANTH SALADI IPS EMAX PRESS STAINING ONLAY-16,45,36,37	11,302.00	0.00	93,151.00
12/03/2024	JE	727829	2534744			3,955.00	0.00	97,106.00
12/03/2024	IN	TI/35371914	31497989		DR A N RAO IPS EMAX PRESS STAINING CROWN-11,12,13,21,22,23	16,953.00	0.00	114,059.00
12/03/2024	IN	TIHYD/32302941	32213388		RENUKA MASIH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	117,016.00
12/03/2024	RC		16159282	123bs123@okaxis-407258256858 Bank Transfer		0.00	62,000.00	55,016.00
12/03/2024	JE	727829	2534744			0.00	3,955.00	51,061.00
13/03/2024	IN	TI/35374010	31500081		B.SRI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23 , DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-23 , GAAB154310AR(H) - DENTIUM NR LINE 15 DEGREE NON- ENGAGING ANGLED ABUTMENT-23	28,572.00	0.00	79,633.00

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14/03/2024	IN	TI/35375558	31501631		B.ARATI ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,655.00	0.00	83,288.00
15/03/2024	IN	TI/35378276	31504351		B SRINIVAS REDDY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,24	2,190.00	0.00	85,478.00
15/03/2024	IN	TIHYD/32303078	32213523		RACHEL SUTTLE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	86,113.00
17/03/2024	IN	TI/35380157	31506253		DR A N RAO IPS EMAX PRESS STAINING JOINED CROWNS/BRIDGE-41,42,43,31,32,3 3	21,225.00	0.00	107,338.00
21/03/2024	IN	TI/35386190	31512295		P RUKHMINI IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	110,164.00
21/03/2024	IN	TI/35386682	31512785		DR A N RAO IPS EMAX CAD STAINING ONLAY-25,26,27 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27	33,772.00	0.00	143,936.00
22/03/2024	IN	TI/35387974	31514082		G SHYAMALA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21,31	760.00	0.00	144,696.00
23/03/2024	IN	TI/35389626	31515733		AJANA ABHILASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	147,653.00
23/03/2024	IN	TI/35390877	31516980		RAFEEQ LALANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	150,610.00
23/03/2024	IN	TIHYD/32303423	32213866		SUREKHA REDDY G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	153,567.00
27/03/2024	IN	TI/35395793	31521889		K.MADHAVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	156,080.00
30/03/2024	IN	TI/35399109	31525207		DR A N RAO DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,44,45,46,47 , IPS EMAX CAD STAINING ONLAY-14,15,44,45,46,47	34,373.00	0.00	190,453.00
02/04/2024	IN	TIKER/45002064	41002058		SHASHANK S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	194,299.00
02/04/2024	IN	TIKER/45002183	41002177		B.ARATI ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-47	2,793.00	0.00	197,092.00
02/04/2024	IN	TIKER/45003285	41003265		LEON FIXED ANTERIOR BITE PLANE-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	199,503.00
02/04/2024	IN	TIKER/45003369	41003348		G.SHAYAMALA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11	728.00	0.00	200,231.00

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03/04/2024	IN	TIKER/45004509	41004482		G PRANAY HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	200,942.00
04/04/2024	IN	TIKER/45006365	41006325		PADMAJA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	203,038.00
09/04/2024	IN	TIKER/45013609	41013526		G.SHAYAMALA DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254515HL (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,44,45,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,44,45,36,37 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,44,45,36,37 , DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,44,45,36,37 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,44,45,36,37 , DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,44,45,36,37	35,952.00	0.00	238,990.00
12/04/2024	IN	TIKER/45018217	41018117		RAJASHEKAR G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	241,086.00
15/04/2024	IN	TIKER/45022192	41022068		G.SHAYAMALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,44,45,36,37	40,202.00	0.00	281,288.00
16/04/2024	RC		26006688	123bs123@okaxis-410743858912 Bank Transfer		0.00	75,000.00	206,288.00
16/04/2024	JE	790207	2736593			0.00	3,592.00	202,696.00
16/04/2024	JE	790207	2736593			3,592.00	0.00	206,288.00
17/04/2024	IN	TIHYD/46400617	42400614		KISHORE ALLURI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	206,923.00
19/04/2024	IN	TIKER/45029343	41029162	35374010 BILL CREDIT NOTE FOR ABUTMENT REPLACE	B.SRI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	16,644.00	0.00	223,567.00
19/04/2024	RT	31500081	141000813	AP-730/TT/35374010/28572/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	28,572.00	194,995.00
19/04/2024	JE	791571	2749974			2,957.00	0.00	197,952.00
19/04/2024	JE	791571	2749974			0.00	2,957.00	194,995.00
20/04/2024	RC		26008896	123bs123@okaxis-411126458402 Bank Transfer		0.00	50,000.00	144,995.00

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20/04/2024	IN	TIKER/45031653	41031465		SUNANDADEVI P IPS EMAX PRESS STAINING ONLAY-26,46	5,651.00	0.00	150,646.00
20/04/2024	IN	TIHYD/46400747	42400744		P.KRISHNA MURTHY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36	357.00	0.00	151,003.00
20/04/2024	JE	791573	2749975			635.00	0.00	151,638.00
20/04/2024	JE	791573	2749975			0.00	635.00	151,003.00
23/04/2024	IN	TIKER/45033843	41033642		DR.M.NEELIMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-35	3,985.00	0.00	154,988.00
24/04/2024	IN	TIKER/45036904	41036675		SHYAMALA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	156,556.00
25/04/2024	IN	TIHYD/46400930	42400927		ARUNA DIWAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	159,513.00
26/04/2024	IN	TIKER/45039855	41039618		ARUNA DIWAKAR KOIS DE-PROGRAMMER-11	849.00	0.00	160,362.00
27/04/2024	RC		26012336	123bs123@okaxis-411851513574 Bank Transfer		0.00	36,881.00	123,481.00
27/04/2024	IN	TIKER/45041145	41040906	45013609 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	G.SHAYAMALA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-24 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24	6,132.00	0.00	129,613.00
27/04/2024	RT	41013526	141001026	AP-1041/TIKER/45013609/35952/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	35,952.00	93,661.00
29/04/2024	IN	TIHYD/46401089	42401086		PINKY AGARWAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12	179.00	0.00	93,840.00
01/05/2024	IN	TIHYD/46401192	42401189		PINKY AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	95,936.00
02/05/2024	IN	TIHYD/46401237	42401234		PINKY AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	99,081.00
04/05/2024	IN	TIHYD/46401315	42401312		AMINA JINNAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	101,177.00
09/05/2024	IN	TIKER/45059095	41060030		MINI V C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	14,128.00	0.00	115,305.00
16/05/2024	IN	TIKER/45069255	41070118		SHAKIRA SHAMEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	117,401.00
21/05/2024	RC		26023501	123bs123@okaxis-414296851284 Bank Transfer		0.00	93,000.00	24,401.00
21/05/2024	IN	TIKER/45078358	41079157		T NAGESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	29,104.00
21/05/2024	JE	799639	2828100			3,949.00	0.00	33,053.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2024	JE	799639	2828100			0.00	3,949.00	29,104.00
27/05/2024	IN	TIKER/45086162	41086914		KRISHNAMURTHY P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	35,018.00
27/05/2024	IN	TIHYD/46402244	42402237		SHABANA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	37,114.00
29/05/2024	IN	TIKER/45090369	41091095		PRAVALIKA M IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	39,940.00
31/05/2024	IN	TIKER/45093371	41094076		R VENKATA LAXMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	44,965.00
01/06/2024	IN	TIKER/45096359	41098041		SATYA BUTT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	47,922.00
03/06/2024	IN	TIKER/45096977	41098655		RAKESH R IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	50,748.00
07/06/2024	IN	TIKER/45104961	41106555		KERTHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	51,383.00
10/06/2024	IN	TIKER/45107447	41109027		D NAKSHATRA HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	54,977.00
10/06/2024	IN	TIHYD/46402751	42402753		B.SRIDEVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	55,334.00
12/06/2024	IN	TIKER/45111983	41113507		B. SRINIVAS REDDY L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	380.00	0.00	55,714.00

2,372,545.11 2,316,831.11

*Period Closing Bal.:

55,714.00