



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/12/2024  
HYD001631 - NEELAVENI T

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/03/2022	IN	4983	50567		RAMA DEVI .C 22. LIGHT CURE SPECIAL TRAY	661.00	0.00	661.00	
07/03/2022	IN	SA2100377279	611		RAMADEVI 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)	21,269.00	0.00	21,930.00	
09/03/2022	IN	SA2100380601	42601		NAMRATHA 64 SELF CURE ACRYLIC(TEMPORARY)	840.00	0.00	22,770.00	
10/03/2022	IN	SA2100382056	37254		P VENKATESH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	24,153.00	
10/03/2022	IN	5232	50568		RAMA DEVI 22. DMLS TITANIUM CAST PARTIAL 7-10 TEETH SETTING(	1,792.00	0.00	25,945.00	
14/03/2022	IN	SA2100388182	27714		RAMADEVI 219c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH ACRYLISING (UPPER)	1,792.00	0.00	27,737.00	
16/03/2022	IN	SA2100390140	37251		AVS RAJU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	29,120.00	
16/03/2022	IN	SA2100390651	37252		SULOCHANA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	30,503.00	
21/03/2022	IN	5447	50569		SAKKA BHAI 22. BITE BLOCK ABOVE 10TEETH	392.00	0.00	30,895.00	
23/03/2022	IN	SA2100402044	2225		NAMRATHA 27a. DENTCARE NOVA W/DIE	11,066.00	0.00	41,961.00	
23/03/2022	IN	5507	50570		SAKKA BHAI 22. ACRYLIC RPD ABOVE 10 TEETH SETTING	1,803.00	0.00	43,764.00	
24/03/2022	IN	5550	50571		LAXMI 22. LIGHT CURE BASE WITH BITE BLOCK PER JAW	784.00	0.00	44,548.00	
25/03/2022	IN	SA2100405197	37253		THANSI LAXMI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	45,931.00	
28/03/2022	IN	SA2100408042	32287		M.SREEKANTH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	47,493.00	
28/03/2022	IN	SA2100408194	19627		RAMESH SINGH 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	50,259.00	
28/03/2022	IN	SA2100408561	22369		0 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)	2,246.00	0.00	52,505.00	
31/03/2022	JE		53991			0.00	641.00	51,864.00	
02/04/2022	IN	SA2200002271	1002135		SURESH 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	53,247.00	
04/04/2022	IN	INV.51	3000050		LAXMI ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,949.02	0.00	55,196.02	

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05/04/2022	IN	SA2200005540	1005160		RAJESHWARI 19a.M L S CROWN/BRIDGE-21,22,23,44	6,250.00	0.00	61,446.02
09/04/2022	IN	SA2200011887	1010999		JAYALAXMI 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	63,008.02
11/04/2022	IN	SA2200014186	1013133		SAMYUKTA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	64,570.02
12/04/2022	IN	SA2200016275	1015146		LAXMI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	66,518.93
13/04/2022	IN	SA2200016528	1015394		J BHAGYA LAXMI 27a. DENTCARE NOVA W/DIE-34	1,383.00	0.00	67,901.93
14/04/2022	RC		6003693	Bank Transfer		0.00	79,359.00	-11,457.07
14/04/2022	IN	SA2200019707	1018499		N SRIDEVI 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	-9,895.07
16/04/2022	IN	SA2200020973	1019736		BAJJI LAXMI 27a. DENTCARE NOVA W/DIE-17,27	2,766.00	0.00	-7,129.07
19/04/2022	IN	337	3000336		BRAHMARA DEVI BITE BLOCK ABOVE 10 TEETH-	392.00	0.00	-6,737.07
20/04/2022	IN	SA2200026446	1025138		PAAPYAMMA 27a. DENTCARE NOVA W/DIE-21,22,23,24,25	6,916.00	0.00	178.93
21/04/2022	IN	SA2200028275	1027931		M LAXMI 19a.M L S CROWN/BRIDGE-34,35,36,37	6,250.00	0.00	6,428.93
23/04/2022	IN	428	3000427		KERTH SOFT NIGHT GUARD-	672.00	0.00	7,100.93
25/04/2022	IN	SA2200033372	1033269		VENKATESHWARA RAO 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31,32,33,37,46,47	1,097.98	0.00	8,198.91
25/04/2022	IN	SA2200032692	1032595		BRAHMARA DEVI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-	1,568.00	0.00	9,766.91
26/04/2022	IN	SA2200034272	1034163		SAKKA BAI Additional Charges- , LUCITONE MATERIAL UP TO 8 UNIT (UPPER)-21 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11,12,13,21,22,23	1,494.98	0.00	11,261.89
27/04/2022	IN	SA2200035827	1035702		NAREK 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35,36,45,46	4,469.00	0.00	15,730.89
28/04/2022	IN	533	3000532		AKSHITHA 22.DENTCARE CLEAR RETAINER-	2,464.00	0.00	18,194.89
30/04/2022	RT	1032595	11000368	Based On A/R Invoices 1032595.		0.00	1,568.00	16,626.89
30/04/2022	IN	572	3000570		AJANTA 22. BITE BLOCK ABOVE 10TEETH-	392.00	0.00	17,018.89
01/05/2022	IN	SA2200041963	1041847		VENKATESHWARA RAO 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31,32,33,37,46,47 , 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-26	2,161.98	0.00	19,180.87
03/05/2022	IN	617	3000616		JOSHINI 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	21,140.87
03/05/2022	IN	SA2200044607	1044474		RENUKA 19a.M L S CROWN/BRIDGE-14,16	3,125.00	0.00	24,265.87

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04/05/2022	IN	SA2200046740	1046588		M PRAKASAM 19a.M L S CROWN/BRIDGE-26,27,45,46,47	7,812.00	0.00	32,077.87
04/05/2022	IN	SA2200045873	1045726		BRAHMARA DEVI 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (LOWER)- , 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-32,33,36,37,41,42,43,45, 46,47	11,530.00	0.00	43,607.87
04/05/2022	IN	SA2200045451	1045309		DREE VIDYA G 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	44,990.87
07/05/2022	IN	SA2200050954	1050806		SUMATHI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	46,373.87
09/05/2022	IN	SA2200052712	1052556		CHAKRAPANI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-15,16	1,680.00	0.00	48,053.87
10/05/2022	IN	SA2200053868	1053706		BHUPATHI 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	49,615.87
12/05/2022	IN	SA2200057058	1056865		CHAKRAPANI 27a. DENTCARE NOVA W/DIE-42,43,44	4,150.00	0.00	53,765.87
14/05/2022	IN	SA2200059628	1059434		RADHA MANI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	55,148.87
17/05/2022	RT	1045726	11001306	Based On A/R Invoices 1045726.		0.00	11,530.00	43,618.87
17/05/2022	IN	SA2200063042	1062844		RAMA DEVI 19a.M L S CROWN/BRIDGE-27,45,46	4,687.00	0.00	48,305.87
17/05/2022	IN	SA2200063852	1063688		BRAHMARA DEVI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-32,33,36,37,41,42,43,45, 46,47 , 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-32,33,36,37,41,42,43,45, 46,47	13,423.00	0.00	61,728.87
18/05/2022	IN	SA2200065045	1064875		RAMESH 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	63,290.87
18/05/2022	IN	SA2200065866	1065692		BRAHMARA DEVI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-32,33,36,37,41,42,43,45, 46,47	2,789.00	0.00	66,079.87
19/05/2022	JE		796387			7,381.02	0.00	73,460.89
19/05/2022	JE		796387			0.00	7,381.02	66,079.87
23/05/2022	IN	1066	3001057	11	NAREK DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-	258.00	0.00	66,337.87

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23/05/2022	IN	SA2200072198	1072033		267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31,32,33,34,35,36,41,42, 43,45,46 , 220a. DMLS TITANIUM PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH FRAME WORK ONLY (LOWER)-31,32,33,34,35,36,41,42, 43,45,46	14,549.01	0.00	80,886.88
26/05/2022	IN	1127	3001118		PRETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,960.00	0.00	82,846.88
27/05/2022	IN	SA2200078590	1078421		UMA 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	84,408.88
31/05/2022	IN	SA2200083906	1083767		SUMA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	85,791.88
31/05/2022	IN	SA2200083871	1083732		NAVEEN 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	87,353.88
01/06/2022	IN	SA2200085571	1085421		267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31,32,33,34,35,36,41,42, 43,45,46	3,353.97	0.00	90,707.85
01/06/2022	IN	1253	3001262		REMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,920.00	0.00	94,627.85
02/06/2022	IN	1271	3001279		NAGARJUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,920.00	0.00	98,547.85
03/06/2022	IN	1309	3001321		RAKESH SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	99,219.85
06/06/2022	IN	SA2200092396	1092243		LAKSHMI P 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	108,593.85
06/06/2022	RC		6026102	Bank Transfer		0.00	51,000.00	57,593.85
07/06/2022	IN	22-23/1399	3001409		VARSHINI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,232.00	0.00	58,825.85
07/06/2022	IN	22-23/1400	3001410		DR.RADHA SOFT NIGHT GUARD (MOUTH GUARD)-21,22,23	2,016.00	0.00	60,841.85
07/06/2022	IN	22-23/1413	3001421		TERY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,960.00	0.00	62,801.85
07/06/2022	IN	22-23/1398	3001408		NITESH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,232.00	0.00	64,033.85
10/06/2022	IN	SA2200098328	1098161		RAKESH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	65,595.85
11/06/2022	IN	SA2200100090	1099918		MEERA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	68,720.85
13/06/2022	IN	22-23/1530	3001547		PARVATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,880.00	0.00	74,600.85
16/06/2022	RC		6030960	Bank Transfer		0.00	50,000.00	24,600.85
17/06/2022	IN		3001673		SHANTA LAXMI SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	25,272.85

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18/06/2022	IN	22-23/1686	3001710		MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,960.00	0.00	27,232.85
22/06/2022	IN	22-23/1768	3001789		RATHNAJA SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	27,904.85
23/06/2022	JE		875723			0.00	16,352.00	11,552.85
23/06/2022	JE		875723			16,352.00	0.00	27,904.85
28/06/2022	IN	SA2200123973	1123759		NIRMALA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	28,464.85
29/06/2022	IN	22-23/1961	3001973		PHANI MOHAN SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	29,136.85
30/06/2022	IN	SA2200127244	1127001		SRILAXMI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	30,698.85
30/06/2022	IN	SA2200127245	1127002		SRILAXMI 419 SOFT NIGHT GUARD-	672.00	0.00	31,370.85
30/06/2022	IN	22-23/1991	3002000		VARNICA DENTCARE CLEAR RETAINER (RETAINER)-11	616.00	0.00	31,986.85
05/07/2022	IN	SA2200133402	1133179		LAXMI 19a.M L S CROWN/BRIDGE- , 25b. M L S FULL METAL REST-	5,550.00	0.00	37,536.85
11/07/2022	IN	22-23/2271	3002292		SHEELA SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	38,208.85
12/07/2022	IN	SA2200144286	1144048		LAKSHMI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	39,770.85
13/07/2022	IN	22-23/2351	3002374		SAI SUDHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,232.00	0.00	41,002.85
13/07/2022	IN	22-23/2354	3002377		SRIDEVI SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	41,674.85
15/07/2022	IN	SA2200148849	1148600		HARINATH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	43,057.85
18/07/2022	IN	22-23/2456	3002477		SHEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,977.00	0.00	46,034.85
19/07/2022	IN	22-23/2497	3002534		AARTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	47,992.85
20/07/2022	IN	SA2200155954	1155688		NAVSHINA ABIDI 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	48,517.85
25/07/2022	IN	SA2200163910	1163636		PADMA KISHAN 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	51,447.85
04/08/2022	RT	1034163	11003668	Based On A/R Invoices 1034163.		0.00	1,495.00	49,952.85
06/08/2022	IN	22-23/3020	3003048		DARSHINI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	50,530.85
10/08/2022	IN	SA2200188266	1187966		JUMANI 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	53,124.85
11/08/2022	IN	22-23/3123	3003155		VIGNEYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	54,279.85

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13/08/2022	IN	22-23/3176	3003204		ANJANEYULU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	58,196.85
20/08/2022	IN	SA2200203036	1202719		PRAMEELA 19a.M L S CROWN/BRIDGE-17 ,27	2,930.00	0.00	61,126.85
22/08/2022	IN	22-23/3325	3003356		PRANATHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	62,281.85
25/08/2022	IN	SA2200210547	1210207		ROHINI REDDY 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-27 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	9,235.00	0.00	71,516.85
26/08/2022	IN	22-23/3445	3003482		UMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12	131.00	0.00	71,647.85
26/08/2022	RC		6059920	Bank Transfer		0.00	71,000.00	647.85
28/08/2022	IN	SA2200215201	1214861		UMA 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	2,112.85
29/08/2022	JE		1030845			0.00	30,462.00	-28,349.15
29/08/2022	JE		1030845			30,462.00	0.00	2,112.85
06/09/2022	IN	SA2200226262	1225913		BRAHMARA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	5,078.85
07/09/2022	IN	SA2200228732	1228372		DR RAMACHANDRA RAO 27a. DENTCARE NOVA W/DIE-31 ,41 ,42	3,890.00	0.00	8,968.85
13/09/2022	IN	SA2200234308	1233929		MADHAVI MUPPaLA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	10,265.85
16/09/2022	IN	SA2200240121	1239750		BASANTHI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	14,155.85
21/09/2022	IN	SA2200246519	1246130		SARADA DEVI 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	16,749.85
21/09/2022	IN	22-23/4026	3004068		BINDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	18,707.85
22/09/2022	IN	SA2200248067	1247669		SUNDARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	20,172.85
24/09/2022	IN	SA2200250850	1250449		GEETHA 27a. DENTCARE NOVA FACING W/DIE-13 ,14	2,594.00	0.00	22,766.85
24/09/2022	IN	SA2200251777	1251374		MANGAMMA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-16 ,26	1,575.00	0.00	24,341.85
24/09/2022	IN	SA2200252109	1251704		GEETHA 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-41	677.00	0.00	25,018.85
25/09/2022	IN	SA2200253140	1252735		MANGAMMA 27a.DENTCARE NOVA W/O DIE-31 ,32 ,33 ,41 ,42	6,484.00	0.00	31,502.85
26/09/2022	IN	SA2200253665	1253258		REVATHY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	32,799.85
27/09/2022	IN	SA2200254970	1254559		SAILAJA 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	36,689.85
30/09/2022	IN	SA2200259583	1259192		K LAKSHMI 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	37,986.85
01/10/2022	IN	SA2200261712	1261323		JYOTHI 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,43 ,44 ,45	7,781.00	0.00	45,767.85

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10/10/2022	IN	SA2200270838	1270467		VISHWANATH 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-22	1,932.00	0.00	47,699.85
13/10/2022	IN	SA2200275342	1274966		G MALLIKA 27a. DENTCARE NOVA W/DIE-15 ,17	2,594.00	0.00	50,293.85
14/10/2022	IN	22-23/4602	3004646		NAGA PRASAD SOFT NIGHT GUARD (MOUTH GUARD)-41,31	1,260.00	0.00	51,553.85
15/10/2022	IN	SA2200278824	1278445		PRABHAKAR HARNE 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,44	7,324.00	0.00	58,877.85
16/10/2022	IN	SA2200279297	1278918		VINITHA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	64,736.85
18/10/2022	IN	22-23/4710	3004762		J.SUBBA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,47	3,917.00	0.00	68,653.85
26/10/2022	IN	SA2200290748	1290366		NAUSHEEN ABIDI 21 M L S FULL METAL-16 ,17	1,848.00	0.00	70,501.85
27/10/2022	RC		6087237	Bank Transfer		0.00	78,092.00	-7,590.15
27/10/2022	IN	SA2200292905	1292530		GANDHI 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	-4,660.15
28/10/2022	IN	SA2200294339	1293957		G MALLIKA 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	1,198.85
29/10/2022	IN	HYD/22-23/4982	3005024		DR.KESHAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,376.00	0.00	6,574.85
31/10/2022	IN	SA2200296802	1296432		BHASKAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	8,039.85
31/10/2022	IN	SA2200296693	1296323		BHASKAR 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-26 , LUCITONE MATERIAL UP TO 8 UNIT (UPPER)-26	1,307.00	0.00	9,346.85
31/10/2022	IN	HYD/22-23/5019	3005065		VINITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45,44	10,752.00	0.00	20,098.85
01/11/2022	321		105544			0.00	43.85	20,055.00
01/11/2022	JE		1170185			0.00	7,135.00	12,920.00
01/11/2022	JE		1170185			7,135.00	0.00	20,055.00
03/11/2022	IN	SA2200301195	1300826		SAI M 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	21,520.00
09/11/2022	IN	HYD/22-23/5277	3005339		SPJAL SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	22,150.00
11/11/2022	IN	SA2200311561	1311199		AYUB KHAN 21 M L S FULL METAL-25 ,26	1,848.00	0.00	23,998.00
14/11/2022	IN	HYD/22-23/5417	3005481		K LAKSHMI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	24,628.00
17/11/2022	IN	SA2200319060	1318692		ROHINI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	26,093.00
17/11/2022	IN	SA2200320003	1319634		VENKAT RAO 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	29,023.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/11/2022	IN	SA2200321592	1321228		DR SWAPNA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-47	210.00	0.00	29,233.00
19/11/2022	IN	SA2200323281	1322919		BASANTI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	30,698.00
19/11/2022	IN	HYD/22-23/5591	3005658		NARKAY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	551.00	0.00	31,249.00
19/11/2022	IN	HYD/22-23/5592	3005659		LASYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	32,404.00
20/11/2022	IN	SA2200323307	1322945		ISHWARYA 19a.M L S CROWN/BRIDGE-16 ,46	2,930.00	0.00	35,334.00
20/11/2022	IN	SA2200323499	1323137		DR NARENDRA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-25 ,26 ,27	630.00	0.00	35,964.00
21/11/2022	IN	SA2200324226	1323862		SHASHIREKHA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	37,429.00
22/11/2022	IN	HYD/22-23/5656	3005723		RAMU.T DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-22	3,528.00	0.00	40,957.00
23/11/2022	IN	HYD/22-23/5665	3005731		LILAVATHI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	41,587.00
23/11/2022	IN	SA2200327379	1327007		BAL REDDY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	43,052.00
24/11/2022	IN	HYD/22-23/5701	3005768		RAMDEV SOFT NIGHT GUARD (MOUTH GUARD)-41,31	1,260.00	0.00	44,312.00
26/11/2022	IN	SA2200331784	1331883		DR.SWAPNA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	47,242.00
26/11/2022	IN	SA2200331815	1331914		D N PARVATHI 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,37	7,324.00	0.00	54,566.00
26/11/2022	IN	HYD/22-23/5786	3005853		BRAMARABHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	609.00	0.00	55,175.00
26/11/2022	IN	HYD/22-23/5779	3005846		JAYANTHI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	55,805.00
28/11/2022	IN	HYD/22-23/5837	3005904		TANVI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	56,383.00
28/11/2022	IN	HYD/22-23/5821	3005889		SRINIVAS Y DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-14	3,528.00	0.00	59,911.00
29/11/2022	IN	SA2200335067	1335161		LILAVATHI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	61,376.00
29/11/2022	IN	HYD/22-23/5887	3005954		NARKAY DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41	5,240.00	0.00	66,616.00
02/12/2022	RC		6103084	Bank Transfer		0.00	60,000.00	6,616.00
02/12/2022	IN	HYD/22-23/5958	3006045		BRAMARABHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-41	2,384.00	0.00	9,000.00



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05/12/2022	JE		1247992			29,857.00	0.00	38,857.00
05/12/2022	JE		1247992			0.00	29,857.00	9,000.00
07/12/2022	IN	SA2200346809	1346884		BRAMARABHA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,27 , LUCITONE MATERIAL EXTRA-21 , 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,604.00	0.00	13,604.00
08/12/2022	IN	HYD/22-23/6118	3006186		ASHIA SAMGHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,528.00	0.00	17,132.00
08/12/2022	IN	HYD/22-23/6127	3006195		VISHAL DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,982.00	0.00	22,114.00
09/12/2022	IN	HYD/22-23/6202	3006270		SANDEEP SOFT NIGHT GUARD (MOUTH GUARD)-41 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,418.00	0.00	23,532.00
11/12/2022	IN	SA2200352179	1352252		NABKEY 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,41 ,45 ,46 ,47	5,759.00	0.00	29,291.00
12/12/2022	RT	3003356	13000075	Based On A/R Invoices 3003356. WORK CANCELLED		0.00	1,155.00	28,136.00
15/12/2022	IN	HYD/22-23/6363	3006431		RAMADEVI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	28,766.00
16/12/2022	IN	SA2200358822	1359295		SITA MAHALAKSHMI 19a.M L S CROWN/BRIDGE-32 ,33 ,34 ,35	5,859.00	0.00	34,625.00
17/12/2022	IN	HYD/22-23/6467	3006534		PRASAD B DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41	3,665.00	0.00	38,290.00
24/12/2022	IN	HYD/22-23/6666	3006734		N.SUDHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,528.00	0.00	41,818.00
26/12/2022	IN	SA2200372297	1372767		PRASAD B 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17 , 217a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-45 ,46 ,47 , 217a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-16 ,17	16,779.00	0.00	58,597.00
27/12/2022	IN	SA2200373569	1374041		SRIHARI RAO 21 M L S FULL METAL-37	924.00	0.00	59,521.00

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28/12/2022	IN	SA2200374780	1375247		PADMAVATHI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	60,986.00
29/12/2022	IN	SA2200377109	1377565		SAMRAJYAM 19a. M L S FACING CERAMIC-25	1,465.00	0.00	62,451.00
30/12/2022	IN	SA2200377959	1378430		KOTESHWARAMMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	63,916.00
03/01/2023	IN	HYD/22-23/7051	3007121		SAMYUKTHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46	7,056.00	0.00	70,972.00
04/01/2023	IN	HYD/22-23/7093	3007172		NAGENDRA DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,982.00	0.00	75,954.00
06/01/2023	IN	SA2200386395	1386866		K S RAO 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	77,419.00
07/01/2023	IN	SA2200388188	1388656		NARSA REDDY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	78,716.00
10/01/2023	IN	SA2200391319	1391784		RAHIM 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42 ,43	7,324.00	0.00	86,040.00
10/01/2023	IN	SA2200391536	1392001		SOMARAJU 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	88,970.00
10/01/2023	IN	HYD/22-23/7316	3007386		PUTHIRI BEGUM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	609.00	0.00	89,579.00
13/01/2023	IN	SA2200397715	1398181		JOSEPH 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	91,044.00
16/01/2023	IN	SA2200400354	1400823		PUTHIRI BEGUM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,42 ,43 , 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 , 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,42 ,43	14,485.00	0.00	105,529.00
20/01/2023	IN	SA2200406448	1406921		G LAKSHMI 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	108,459.00
22/01/2023	IN	SA2200409099	1409564		DR CHANDRASHEKHAR 19a.M L S CROWN/BRIDGE-16 ,36	2,930.00	0.00	111,389.00
22/01/2023	IN	SA2200409155	1409620		VENKAT RAO 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	112,854.00
23/01/2023	IN	SA2200409979	1410441		PUTHIRI BEGUM 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,42 ,43	4,515.00	0.00	117,369.00
25/01/2023	IN	SA2200413120	1413582		K S LAKSHMI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	121,763.00
27/01/2023	IN	SA2200414874	1415331		RAGHU BABU 19a.M L S CROWN/BRIDGE-42 ,43 ,44 ,45 ,46 ,47	8,789.00	0.00	130,552.00

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28/01/2023	IN	SA2200416960	1417415		PRASANAN a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,44 ,45 ,46	5,922.00	0.00	136,474.00
28/01/2023	IN	SA2200416855	1417310		PRASANAN 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,44 ,45 ,46	630.00	0.00	137,104.00
28/01/2023	IN	HYD/22-23/7981	3008061		SHASHI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,982.00	0.00	142,086.00
31/01/2023	RC		6128340	Bank Transfer		0.00	132,143.00	9,943.00
01/02/2023	IN	SA2200423556	1423993		GEETHA B 19a.M L S CROWN/BRIDGE-26 ,27 ,35 ,36	5,859.00	0.00	15,802.00
01/02/2023	IN	SA2200422873	1423314		ANILA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-17 ,26 ,04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	16,359.00	0.00	32,161.00
01/02/2023	IN	SA2200422374	1422818		ANKA ANILA 419 SOFT NIGHT GUARD-31 ,41	1,260.00	0.00	33,421.00
02/02/2023	IN	HYD/22-23/8120	3008196		DR. KESHAV TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	131.00	0.00	33,552.00
02/02/2023	321		176722			0.00	59.00	33,493.00
02/02/2023	JE		1386416			0.00	23,880.00	9,613.00
02/02/2023	JE		1386416			23,880.00	0.00	33,493.00
02/02/2023	JE		1386418			17,629.00	0.00	51,122.00
02/02/2023	JE		1386418			0.00	17,629.00	33,493.00
02/02/2023	IN	SA2200423725	1424166		G.KAMALAVATHI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	36,423.00
03/02/2023	IN	HYD/22-23/8184	3008260		DR KESHAV DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,982.00	0.00	41,405.00
03/02/2023	IN	SA2200425919	1426354		GEETHA MADHURI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	44,335.00
06/02/2023	IN	SA2200429455	1429879		SRINIVASALU 63 HEAT CURE ACRYLIC(ACRYLIC J C)-16	210.00	0.00	44,545.00
06/02/2023	IN	SA2200429403	1429827		GANGADHAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	46,010.00
09/02/2023	IN	SA2200433992	1434405		PRASANAN c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,44 ,45 ,46	630.00	0.00	46,640.00
10/02/2023	IN	SA2200435015	1435433		DR CHANDRASEKHAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	48,105.00
10/02/2023	IN	HYD/22-23/8451	3008525		DR.MADHAV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,528.00	0.00	51,633.00

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11/02/2023	IN	HYD/22-23/8500	3008579		JYOTHI RAMAKRISHNA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	52,263.00
11/02/2023	RT	1372767	11009642	Based On A/R Invoices 1372767.		0.00	16,779.00	35,484.00
11/02/2023	IN	SA2200437615	1438031		PRASAD B 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46 ,47 , 217a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-45 ,46 ,47	9,959.00	0.00	45,443.00
14/02/2023	IN	SA2200440473	1440890		PRASAD 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-16 ,17 , LUCITONE MATERIAL UP TO 8 UNIT (UPPER)-16	1,885.00	0.00	47,328.00
16/02/2023	IN	HYD/22-23/8683	3008762		CHINNU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 , SOFT NIGHT GUARD (MOUTH GUARD)-42,41,31,32,33	3,938.00	0.00	51,266.00
16/02/2023	IN	HYD/22-23/8680	3008759		M.RADHA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	51,896.00
16/02/2023	IN	HYD/22-23/8679	3008758		SUDHA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	52,526.00
17/02/2023	IN	SA2200445640	1446036		SRINIVASALU 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	55,456.00
19/02/2023	IN	SA2200447024	1447417		PRASADH 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	56,921.00
20/02/2023	IN	SA2200447780	1448185		PADMA KRISHNAN 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	61,315.00
20/02/2023	IN	HYD/22-23/8789	3008864		VASU DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,982.00	0.00	66,297.00
21/02/2023	IN	SA2200449465	1449867		NIRMALA 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	67,762.00
23/02/2023	IN	HYD/22-23/8931	3009009		RAMDEV SOFT NIGHT GUARD (MOUTH GUARD)-41,31	1,260.00	0.00	69,022.00
24/02/2023	IN	SA2200454661	1455053		ASHOK 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	70,487.00
24/02/2023	IN	SA2200455512	1455900		APARNA 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	73,417.00
24/02/2023	IN	HYD/22-23/8994	3009071		BIKSHAPU REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,528.00	0.00	76,945.00
25/02/2023	IN	SA2200456780	1457167		PRASAD 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 ,48	6,484.00	0.00	83,429.00
27/02/2023	IN	HYD/22-23/9105	3009180		BIKSHAPU REDDY SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	84,059.00
28/02/2023	IN	HYD/22-23/9142	3009220		KUSUMA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	84,637.00
28/02/2023	IN	HYD/22-23/9127	3009205		ROHINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	87,325.00

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01/03/2023	IN	HYD/22-23/9162	3009240		ROHINI SOFT NIGHT GUARD (MOUTH GUARD)-41,31	1,260.00	0.00	88,585.00
07/03/2023	IN	HYD/22-23/9478	3009555		ASHOK TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22,23	525.00	0.00	89,110.00
07/03/2023	IN	SA2200469811	1470191		SARASWATHI 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	94,969.00
09/03/2023	IN	SA2200473661	1474035		GEETHA SRI 19a.M L S CROWN/BRIDGE-17 ,36	2,930.00	0.00	97,899.00
10/03/2023	IN	SA2200474828	1475203		SRINIVAS 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	99,364.00
10/03/2023	IN	SA2200475310	1475683		DR NARENDAR 19a.M L S CROWN/BRIDGE-16 ,25 ,26 ,27	5,859.00	0.00	105,223.00
13/03/2023	IN	HYD/22-23/9756	3009830		PRASANNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,528.00	0.00	108,751.00
13/03/2023	JE	26865	1529286			630.00	0.00	109,381.00
13/03/2023	JE	26865	1529286			0.00	630.00	108,751.00
13/03/2023	RC		6147985	Bank Transfer		0.00	84,313.00	24,438.00
14/03/2023	IN	HYD/22-23/9834	3009909		ASA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	25,068.00
15/03/2023	IN	SA2200481022	1481392		RAMANA M 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	26,533.00
15/03/2023	IN	SA2200481172	1481542		PADMA LATHA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15	7,324.00	0.00	33,857.00
15/03/2023	IN	HYD/22-23/9876	3009952		SIDDHARTH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,528.00	0.00	37,385.00
15/03/2023	JE		1484597			27,557.00	0.00	64,942.00
15/03/2023	JE		1484597			0.00	27,557.00	37,385.00
16/03/2023	IN	SA2200482530	1482897		RAMCHANDRA RAO 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	38,850.00
17/03/2023	IN	HYD/22-23/9972	3010049		SIVA KUMARI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	39,480.00
18/03/2023	IN	SA2200485961	1486325		LAKSHMI PARVATHI 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	44,856.00
21/03/2023	IN	SA2200489754	1490108		SHARADA 19a.M L S CROWN/BRIDGE-15 ,17 ,36	4,394.00	0.00	49,250.00
28/03/2023	IN	SA2200498218	1498562		DR MADHAV 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	50,715.00
30/03/2023	IN	HYD/22-23/10486	3010564		JASWANT DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	4,982.00	0.00	55,697.00
01/04/2023	IN	2303363522	34000173	SHADE CONFORM Based On Sales Orders 25823.	CHITHARANJAN DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,297.00	0.00	56,994.00
04/04/2023	IN	SA2300004691	31004677		RAKESH 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	58,459.00

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05/04/2023	IN	HYD/23-24/108	32200104		SWARAJAYA LAXMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22,23,24,25,26	656.00	0.00	59,115.00
05/04/2023	IN	HYD/23-24/148	32200143		V.S CHOWDARY SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	59,745.00
08/04/2023	IN	SA2300008591	31008572		SWARAJYA LAKSHMI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-22 ,23 ,24 ,25 ,26 ,34 ,35 ,36 ,37 ,38	8,400.00	0.00	68,145.00
09/04/2023	IN	SA2300009511	31009490		ASHISH 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-31 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 , 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-32 ,41	6,148.00	0.00	74,293.00
13/04/2023	IN	SA2300014617	31014604		AVVAYYAR M 419 SOFT NIGHT GUARD-21	630.00	0.00	74,923.00
13/04/2023	IN	SA2300015099	31015085		AVVAYYAR M 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	76,388.00
13/04/2023	IN	HYD/23-24/427	32200426		GAYATRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,528.00	0.00	79,916.00
15/04/2023	IN	HYD/23-24/521	32200517		DR.SULOCHANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,528.00	0.00	83,444.00
17/04/2023	IN	SA2300019339	31019318		SWARAJYA LAKSHMI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-22 ,23 ,24 ,25 ,26 ,34 ,35 ,36 ,37 ,38	6,248.00	0.00	89,692.00
18/04/2023	IN	HYD/23-24/603	32200602		APARNA GARG DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,056.00	0.00	96,748.00
19/04/2023	IN	SA2300022687	31022678		JHANSI LAKSHMI 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 ,28	8,789.00	0.00	105,537.00
21/04/2023	IN	SA2300025647	31025633		ASHOK 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	5,859.00	0.00	111,396.00
21/04/2023	RC		16011172	Bank Transfer		0.00	83,102.00	28,294.00
21/04/2023	JE	46605	1762521			19,845.00	0.00	48,139.00
21/04/2023	JE	46605	1762521			0.00	19,845.00	28,294.00
24/04/2023	IN	2304417881	34005006	Based On Sales Orders 4719.	TEJASWINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	29,759.00
27/04/2023	IN	2304428902	34006248	Based On Sales Orders 6021.	ANITHA REDDY DENTCARE ZIRCONIA ULTRA PLUS INLAY-44	2,966.00	0.00	32,725.00
04/05/2023	321		278756			2.00	0.00	32,727.00
04/05/2023	IN	SA2300040303	31040276		GEETHA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23	7,324.00	0.00	40,051.00
05/05/2023	IN	SA2300042204	31042173		HARINATH REDDY 19a.M L S CROWN/BRIDGE-16 ,26	2,930.00	0.00	42,981.00
05/05/2023	IN	SA2300042193	31042162		SUNDARI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	43,391.00

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12/05/2023	IN	2305469921	34010476	ORG DATE 13.5.23 Based On Sales Orders 10821.	SHIVAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,394.00	0.00	47,785.00
12/05/2023	IN	2305469922	34010477	Based On Sales Orders 10861.	SHIVAJI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	21,168.00	0.00	68,953.00
12/05/2023	IN	HYD/23-24/1605	32201602		SRIRAM REDDY SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	69,583.00
13/05/2023	IN	SA2300051854	31051834		GEETHA B 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	72,513.00
16/05/2023	IN	SA2300054851	31054831		DHASHARADHARA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	73,978.00
20/05/2023	IN	2305506661	34013045	L1 Based On Sales Orders 13768.	RAKESH SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	630.00	0.00	74,608.00
22/05/2023	IN	SA2300061956	31061937		CHAKRAVARTHY 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	81,932.00
04/06/2023	IN	SA2300078393	31083228		HEMALATHA KUMARI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23	7,560.00	0.00	89,492.00
05/06/2023	IN	TI/35004941	31083895		TYAGARAJU NAIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,394.00	0.00	93,886.00
05/06/2023	JE	54423	1856976			0.00	11,214.00	82,672.00
05/06/2023	JE	54423	1856976			11,214.00	0.00	93,886.00
05/06/2023	RC		16028883	Bank Transfer		0.00	74,474.00	19,412.00
06/06/2023	IN	HYD/23-24/2500	32202503		NARSI REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32,33	788.00	0.00	20,200.00
07/06/2023	IN	SA2300082042	31088299		GEETA 426 ANTERIOR BITE PLANE-21	572.00	0.00	20,772.00
08/06/2023	IN	SA2300082667	31088929		HEMALATHA KUMARI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23	5,623.00	0.00	26,395.00
10/06/2023	IN	SA2300085804	31092875		HEMALATHA KAURI 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	1,050.00	0.00	27,445.00
13/06/2023	IN	SA2300087986	31096387		NAGABHUSHANAM 19a.M L S CROWN/BRIDGE-33	1,465.00	0.00	28,910.00
14/06/2023	IN	TI/35008614	31097529		JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,394.00	0.00	33,304.00
14/06/2023	IN	SA2300090244	31099043		HEMALATHA KAURI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46	14,648.00	0.00	47,952.00
14/06/2023	RT	34010476	134000283	ORG DATE 13.5.23 Based On Sales Orders 10821. Based On A/R Invoices 34010476.		0.00	4,394.00	43,558.00
15/06/2023	IN	HYD/23-24/2845	32202849		BAGARAJYA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	44,178.00
23/06/2023	IN	HYD/23-24/3207	32203210		SEJAL SINGH SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	44,808.00

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23/06/2023	IN	HYD/23-24/3216	32203217		BAGARAJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	45,543.00
26/06/2023	IN	TI/35012098	31117291		YADAGIRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	47,008.00
26/06/2023	IN	SA2300104472	31116394		SHASHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42	2,310.00	0.00	49,318.00
26/06/2023	IN	SA2300104457	31116379		KRISHNAM RAJU 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	50,783.00
28/06/2023	IN	HYD/23-24/3417	32203417		BANGARAIYAA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	1,827.00	0.00	52,610.00
29/06/2023	IN	HYD/23-24/3468	32203492		JANCE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14,13,12	788.00	0.00	53,398.00
29/06/2023	IN	SA2300108380	31121614		VINAY KUMAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	54,863.00
30/06/2023	IN	HYD/23-24/3507	32203510		RAM DEV SOFT NIGHT GUARD (MOUTH GUARD)-43,42,41	1,890.00	0.00	56,753.00
01/07/2023	IN	SA2300111675	31125829		ANSHU 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 , 19a.M L S CROWN/BRIDGE-46	6,447.00	0.00	63,200.00
03/07/2023	IN	HYD/23-24/3600	32203601		SAMBASIVA RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,376.00	0.00	68,576.00
04/07/2023	IN	TI/35015745	31130110		A V V SUBBA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,703.00	0.00	73,279.00
04/07/2023	IN	SA2300113465	31129067		BANGARAIYA 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-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	2,510.00	0.00	75,789.00
05/07/2023	IN	SA2300114471	31130747		SESHAGIRI RAO 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	77,254.00
06/07/2023	IN	HYD/23-24/3759	32203756		BHARATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,36	5,914.00	0.00	83,168.00
08/07/2023	IN	TI/35018712	31136784		PRABAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	84,736.00
11/07/2023	RC		16048112	Bank Transfer		0.00	55,516.00	29,220.00
11/07/2023	JE	483234	2036458			1,827.00	0.00	31,047.00
11/07/2023	JE	483234	2036458			0.00	1,827.00	29,220.00
11/07/2023	JE	71968	1956798			5,451.00	0.00	34,671.00
11/07/2023	JE	71968	1956798			0.00	5,451.00	29,220.00
17/07/2023	IN	TI/35028180	31149627		CHAKRADHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	30,788.00



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19/07/2023	IN	TI/35029676	31152388		SUJATHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,24,25,26,27	7,838.00	0.00	38,626.00
19/07/2023	IN	TI/35030110	31152822		NARSI REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,31,32,33	7,838.00	0.00	46,464.00
21/07/2023	IN	HYD/23-24/4489	32204493		UMA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	47,157.00
25/07/2023	IN	TI/35038312	31162082		RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	48,725.00
25/07/2023	IN	TI/35038284	31162054		SHASHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,26	22,361.00	0.00	71,086.00
29/07/2023	IN	TI/35045466	31169549		KVR KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	74,221.00
29/07/2023	IN	TI/35045350	31169432		SREEHARI RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	75,789.00
31/07/2023	IN	HYD/23-24/4854	32204859		KAMALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,845.00	0.00	79,634.00
31/07/2023	IN	HYD/23-24/4908	32204912		RAMYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	83,480.00
01/08/2023	IN	TI/35050169	31174422		SAROJINI TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	85,214.00
02/08/2023	RT	3006534	132200090	Based On A/R Invoices 3006534. WORK CANCELLED 23-24/CN73		0.00	3,665.00	81,549.00
02/08/2023	JE	483249	2036917			0.00	1,569.00	79,980.00
02/08/2023	JE	483249	2036917			1,569.00	0.00	81,549.00
03/08/2023	IN	HYD/23-24/5023	32205028		SHASHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22,23	19,231.00	0.00	100,780.00
09/08/2023	IN	HYD/23-24/5304	32205301		SHASHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	23,077.00	0.00	123,857.00
10/08/2023	RT	32205028	132200100	Based On A/R Invoices 32205028.23-24/CN81		0.00	19,231.00	104,626.00
14/08/2023	JE	79529	2039675			0.00	42,751.00	61,875.00
14/08/2023	RC		16063523	Bank Transfer		0.00	105,228.00	-43,353.00
14/08/2023	JE	79529	2039675			42,751.00	0.00	-602.00
17/08/2023	IN	TI/35072917	31197637		SAMRAJYAM DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	966.00

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17/08/2023	IN	HYD/23-24/5598	32205602		KEERTHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,33	7,692.00	0.00	8,658.00
19/08/2023	321		783678			1.00	0.00	8,659.00
24/08/2023	IN	TI/35085984	31210681		SRINIVAS REDDY SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	9,352.00
24/08/2023	IN	HYD/23-24/5871	32205873		VASU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	12,309.00
26/08/2023	IN	TI/35088069	31212789		SRINIVAS REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	13,877.00
07/09/2023	JE	105113	2142414			0.00	10,649.00	3,228.00
07/09/2023	JE	105113	2142414			10,649.00	0.00	13,877.00
07/09/2023	RC		16083345	Bank Transfer		0.00	14,500.00	-623.00
08/09/2023	IN	TI/35105805	31230637		JYOTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	3,576.00
09/09/2023	IN	HYD/23-24/6518	32206525		VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	5,672.00
13/09/2023	IN	HYD/23-24/6656	32206665		SIVA RAM PRASAD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,45,44	15,385.00	0.00	21,057.00
13/09/2023	IN	HYD/23-24/6655	32206664		SIVA RAM PRASAD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12	7,692.00	0.00	28,749.00
15/09/2023	IN	HYD/23-24/6771	32206780		SIVARAM PRASAD SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	29,442.00
16/09/2023	IN	TI/35118131	31242986		CHANDRASEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	35,713.00
19/09/2023	IN	TI/35121636	31246502		JAYASUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,45	3,135.00	0.00	38,848.00
19/09/2023	IN	HYD/23-24/6903	32206946		ASHWIN KAKARLA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	42,694.00
19/09/2023	IN	TI/35121875	31246739		SYED ABIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	9,406.00	0.00	52,100.00
21/09/2023	IN	TI/35125785	31250645		MARY THERESA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	58,371.00
25/09/2023	IN	TI/35129572	31254447		SRIDEVI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	59,939.00
28/09/2023	IN	TI/35133736	31258635		SHASHI REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	63,074.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/09/2023	IN	HYD/23-24/7268	32207277		BANGARAI AH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	63,920.00
30/09/2023	IN	TI/35137985	31262880		BHAGYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	65,488.00
04/10/2023	IN	TI/35142920	31267820		SOMARAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	70,191.00
07/10/2023	IN	HYD/23-24/7515	32207524		MADHAV SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	70,884.00
09/10/2023	RC		16091218	Bank Transfer		0.00	70,814.00	70.00
09/10/2023	JE	108738	2179753			0.00	30,558.00	-30,488.00
09/10/2023	JE	108738	2179753			30,558.00	0.00	70.00
10/10/2023	IN	HYD/23-24/7665	32207672		BANGARAI AH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	2,165.00
11/10/2023	IN	TI/35153204	31278108		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	10,003.00
11/10/2023	IN	TI/35153167	31278071		T R C BOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	16,274.00
13/10/2023	IN	TI/35156398	31281302		R JANAI AH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	17,842.00
18/10/2023	IN	TI/35163341	31288248		TRIVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	19,410.00
20/10/2023	IN	TI/35166896	31291809		PRANAV DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (DIRECT DEL.)-11,21	2,386.00	0.00	21,796.00
20/10/2023	IN	TI/35166941	31291854		PRANAV TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11,21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11,21	1,877.00	0.00	23,673.00
22/10/2023	IN	TI/35170191	31295088		VIJAYALAKSHMI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	25,241.00
24/10/2023	IN	TI/35171572	31296467		PRANAV DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (DIRECT DEL.)-11,21	2,386.00	0.00	27,627.00
26/10/2023	IN	HYD/23-24/8260	32208272		RAM SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	28,320.00
30/10/2023	IN	TI/35178874	31303778		SARATHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	31,455.00
31/10/2023	IN	HYD/23-24/8410	32208419		SOUJANYA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	32,148.00
02/11/2023	IN	TI/35183625	31308529		DR MADHAV TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	313.00	0.00	32,461.00
03/11/2023	IN	TI/35184809	31309717		CHANDRASEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	34,029.00

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03/11/2023	IN	TI/35185286	31310192		DR NARAYANA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	38,732.00
04/11/2023	IN	TI/35186522	31311427		PARVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,45,31,32,33	10,974.00	0.00	49,706.00
06/11/2023	IN	TI/35188556	31313461		HYD003073 DENTCARE ACRYLIC IMPACT 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	3,326.00	0.00	53,032.00
07/11/2023	IN	TI/35189859	31314768		NAGESWARA RAO RAVIPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,34,36,37	9,406.00	0.00	62,438.00
07/11/2023	IN	TI/35189842	31314751		BABYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,47	3,135.00	0.00	65,573.00
07/11/2023	JE		2232940			22.00	0.00	65,595.00
07/11/2023	JE		2232940			0.00	22.00	65,573.00
07/11/2023	JE		2232940			0.00	70.00	65,503.00
11/11/2023	IN	HYD/23-24/8833	32208844		BALREDDY SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	66,196.00
13/11/2023	IN	HYD/23-24/8878	32208890		SUBHA SAI JAINTHI SOFT NIGHT GUARD (MOUTH GUARD)-41,31	1,386.00	0.00	67,582.00
14/11/2023	JE	116721	2264650			3,481.00	0.00	71,063.00
14/11/2023	JE	116721	2264650			0.00	3,481.00	67,582.00
14/11/2023	RC		16107792	no screenshot Bank Transfer		0.00	52,962.00	14,620.00
18/11/2023	IN	HYD/23-24/9053	32209069		VIDYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-42,41,31,32	714.00	0.00	15,334.00
21/11/2023	IN	HYD/23-24/9130	32209143		KOUMUDI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	19,180.00
24/11/2023	IN	TI/35214076	31339096		CHAKRA PANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26	5,468.00	0.00	24,648.00
24/11/2023	IN	HYD/23-24/9258	32209274		NIRMALA G DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	28,494.00
30/11/2023	IN	TI/35221615	31346646		CHAKRA PANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25,26	3,938.00	0.00	32,432.00
30/11/2023	IN	HYD/23-24/9475	32209495		LAKSHMI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	33,125.00
01/12/2023	IN	TI/35223687	31348723		DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	34,693.00
01/12/2023	IN	TI/35223818	31348854		N SRI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	36,261.00

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05/12/2023	IN	HYD/23-24/9608	32209628		SARVESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	39,218.00
05/12/2023	IN	HYD/23-24/9632	32209651		SARVESH SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	39,911.00
08/12/2023	IN	HYD/23-24/9762	32209779		M LAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,31,32,33	714.00	0.00	40,625.00
09/12/2023	IN	TI/35234696	31359747		NIRMALA DEVI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	42,193.00
09/12/2023	IN	HYD/23-24/9791	32209808		RADHIKA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	42,886.00
09/12/2023	IN	HYD/23-24/9782	32209800		P LAKSHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	46,732.00
12/12/2023	IN	TI/35237657	31362706		VANDANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	51,435.00
12/12/2023	IN	HYD/23-24/9868	32209889		KEERTHI SOFT NIGHT GUARD (MOUTH GUARD)-41,31	1,386.00	0.00	52,821.00
13/12/2023	IN	HYD/23-24/9911	32209933		SRINIVAS SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	53,514.00
14/12/2023	IN	TI/35240376	31365424		VIDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	59,785.00
18/12/2023	IN	HYD/23-24/10085	32210103		AMRUTHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41,31	1,906.00	0.00	61,691.00
19/12/2023	IN	TI/35247157	31372201		ANNAPOORNA N V L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	63,259.00
20/12/2023	IN	HYD/23-24/10155	32210176		VIDYA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	63,952.00
21/12/2023	IN	TI/35251593	31376631		LAKSHMI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34	5,414.00	0.00	69,366.00
23/12/2023	IN	HYD/23-24/10331	32210350		VINDHYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,48	357.00	0.00	69,723.00
26/12/2023	IN	TI/35257825	31382851		K.V.M RAJU SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	70,416.00
26/12/2023	IN	TI/35257825	32210498		K.V.M RAJU SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	71,109.00
26/12/2023	IN	TI/35257825	31386684	Based On A/R Invoices 31382851.	K.V.M RAJU SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	0.00	693.00	70,416.00
27/12/2023	RC		16125059	Bank Transfer		0.00	39,911.00	30,505.00
27/12/2023	JE	129258	2355315			0.00	14,828.00	15,677.00
27/12/2023	JE	129258	2355315			14,828.00	0.00	30,505.00

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27/12/2023	IN	HYD/23-24/10356	32210375		PRAEETH CHILAKALAPUDI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	34,351.00
01/01/2024	IN	TI/35266994	31391932		BHAGYAREKHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	35,375.00
01/01/2024	IN	TI/35266648	31391589		LAKSHMI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	7,838.00	0.00	43,213.00
04/01/2024	IN	TI/35270891	31395753		VINDHYA DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,47	12,457.00	0.00	55,670.00
04/01/2024	IN	TI/35271259	32210702		HANSIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	56,248.00
08/01/2024	IN	TI/35276587	32210845		ANIRUDH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	56,427.00
09/01/2024	IN	TI/35277966	32210869		DEBORAH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	57,582.00
09/01/2024	IN	TI/35277995	32210873		HANSIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	58,160.00
10/01/2024	IN	TI/35279897	32210946		PRASAD SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41,42,31,32	2,772.00	0.00	60,932.00
16/01/2024	IN	TI/35287733	31413832		BHUJANGA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	65,635.00
22/01/2024	IN	TIHYD/32300894	32211351		PRAVEEN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	69,481.00
22/01/2024	IN	TIHYD/32300886	32211343		SEJAL SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41,31	1,386.00	0.00	70,867.00
22/01/2024	IN	TI/35295570	31421665		DAKSHAYINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	72,435.00
25/01/2024	IN	TI/35301104	31427194		SULOCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31	7,838.00	0.00	80,273.00
25/01/2024	JE	134707	2421682			25,321.00	0.00	105,594.00
25/01/2024	JE	134707	2421682			0.00	25,321.00	80,273.00
25/01/2024	IN	TI/35301022	31427112		BHAVANI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	81,841.00
25/01/2024	RC		16137867	Online Bank Transfer		0.00	72,435.00	9,406.00
26/01/2024	IN	TIHYD/32301054	32211509		NAGENDRA BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	12,363.00
28/01/2024	IN	TI/35304266	31430355		PARVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	13,931.00
02/02/2024	IN	TI/35313212	31439307		CHAKRADHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	18,634.00

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03/02/2024	IN	TI/35315272	31441363		VENKAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	21,769.00
05/02/2024	IN	TIHYD/32301402	32211854		RAMA KRISHNA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	25,615.00
05/02/2024	IN	TIHYD/32301430	32211882		SOWJANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	26,250.00
06/02/2024	IN	TI/35317755	31443849		KRISHNA MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	29,385.00
06/02/2024	IN	TI/35317756	31443850		ANIRUDH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	33,231.00
08/02/2024	IN	TI/35322494	31448585		RAMESH BABU DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	34,255.00
08/02/2024	IN	TI/35321901	31447992		KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	35,823.00
09/02/2024	IN	TI/35323148	31449241		NAUSHEEN ABIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	38,958.00
09/02/2024	IN	TIHYD/32301577	32212029		GAUTHAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,47	357.00	0.00	39,315.00
10/02/2024	IN	TIHYD/32301641	32212093		MONICA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41,31	1,386.00	0.00	40,701.00
12/02/2024	IN	TIHYD/32301694	32212146		SOWJANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	41,336.00
12/02/2024	IN	TI/35326830	31452923		GOWTHAM CHANDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	44,112.00
13/02/2024	IN	TI/35329155	31455244		VENKAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,34	6,271.00	0.00	50,383.00
16/02/2024	IN	TIHYD/32301832	32212283		LOHIT SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	51,076.00
18/02/2024	IN	TI/35337448	31463518		NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34	8,203.00	0.00	59,279.00
22/02/2024	IN	TIHYD/32302039	32212490		GOPAL REDDY SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41,31	1,386.00	0.00	60,665.00
23/02/2024	IN	TI/35345404	31471470		NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34	5,906.00	0.00	66,571.00
26/02/2024	JE	140961	2502814			0.00	11,895.00	54,676.00
26/02/2024	JE	140961	2502814			11,895.00	0.00	66,571.00
26/02/2024	RC		16153116	Online Payment Bank Transfer		0.00	66,571.00	0.00

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29/02/2024	IN	TI/35355173	31481237		PADMAJA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	3,846.00
01/03/2024	IN	TI/35355935	31482006		YAMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	5,414.00
02/03/2024	IN	TIHYD/32302455	32212908		SIDDARTH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,846.00	0.00	9,260.00
06/03/2024	IN	TIHYD/32302622	32213073		S.SUJATHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,846.00	0.00	13,106.00
07/03/2024	IN	TI/35365523	31491601		RANGACHARI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	13,463.00
09/03/2024	IN	TI/35367678	31493757		RANGACHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	16,598.00
11/03/2024	IN	TI/35370297	31496375		N PRABHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	7,838.00	0.00	24,436.00
16/03/2024	IN	TI/35379332	31505428		DR SRIVALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,004.00
18/03/2024	IN	TI/35380837	31506935		MADHAVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,846.00	0.00	29,850.00
19/03/2024	IN	TI/35383166	31509266		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	31,418.00
19/03/2024	IN	TI/35383044	31509144		VIJAYALAKSHMI DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (DIRECT DEL.)-11,22	2,386.00	0.00	33,804.00
22/03/2024	IN	TI/35387707	31513815		RAGHURAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	35,372.00
23/03/2024	IN	TIHYD/32303447	32213890		MADHAVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-31	179.00	0.00	35,551.00
25/03/2024	IN	TI/35391570	31517673		HEMANTH DENTCARE ZIRCONIA ULTRA PLUS ONLAY-25	3,931.00	0.00	39,482.00
26/03/2024	RC		16166464	9908113805@ybl-408678027630 Bank Transfer		0.00	350.00	39,132.00
28/03/2024	IN	MAG SUBS FEB-745	33400865	MAG SUBS FEB-745	MAGAZINE SUBSCRIPTION-	350.00	0.00	39,482.00
01/04/2024	IN	TIKER/45000209	41000210		N GOKHALE DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46	2,048.00	0.00	41,530.00
02/04/2024	IN	TIKER/45002368	41002360	DISC-87 /3.213/ SPECIAL DISCOUNT	JAYA LAKSHMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,16,17,21,22,24,25,26,2 7	6,326.00	0.00	47,856.00
03/04/2024	RC		26008335	Bank Transfer		0.00	39,482.00	8,374.00
03/04/2024	JE	182053	2744331			0.00	7,871.00	503.00
03/04/2024	JE	182053	2744331			7,871.00	0.00	8,374.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2024	IN	TIKER/45006038	41006000		PRASANNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,36	5,237.00	0.00	13,611.00
06/04/2024	IN	TIKER/45009648	41009595		SWARNALATHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	15,179.00
12/04/2024	IN	TIHYD/46400452	42400449		ADILAKSHMI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	15,872.00
13/04/2024	IN	TIHYD/46400505	42400502		ABHINAY SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	16,565.00
16/04/2024	IN	TIHYD/46400577	42400574		VASU DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	20,411.00
18/04/2024	IN	TIKER/45027582	41027420		ARUNA DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-41,42,43,44,45,46,31,32,33,34 ,35,36,37	2,087.00	0.00	22,498.00
26/04/2024	IN	TIKER/45039484	41039247		SIRISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	27,201.00
26/04/2024	IN	TIKER/45040360	41040123		POORNA CHANDRA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	30,336.00
27/04/2024	IN	TIKER/45041350	41041111		ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	38,174.00
01/05/2024	JE	187693	2816282			0.00	5,232.00	32,942.00
01/05/2024	JE	187693	2816282			5,232.00	0.00	38,174.00
01/05/2024	RC		26021923	Bank Transfer		0.00	38,174.00	0.00
06/05/2024	IN	TIHYD/46401368	42401365		SESHA SAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00
07/05/2024	JE	814929	2966944			0.00	515.00	1,581.00
07/05/2024	JE	814929	2966944			515.00	0.00	2,096.00
07/05/2024	RT		141001257	AP1169/TI/35380837/APPROVED BY COO/DUE TO SHADE PROBLEMWORK		0.00	3,846.00	-1,750.00
11/05/2024	IN	TIKER/45062000	41062917		DR MADHAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	1,385.00
17/05/2024	IN	TIHYD/46401830	42401829		SIVA RAM PRASAD DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	7,692.00	0.00	9,077.00
18/05/2024	IN	TIKER/45074265	41075088		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	10,465.00
21/05/2024	IN	TIKER/45076623	41077431		T S KRISHNA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	16,736.00
21/05/2024	IN	TIKER/45077658	41078461		P NAGESWAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	18,304.00

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22/05/2024	IN	TIKER/45079621	41080407		SHARANYA HYRAX BONDED (RME) (EXPANSION)-21 , HYRAX SCREW (MISCELLANEOUS)-21	3,594.00	0.00	21,898.00
23/05/2024	IN	TIKER/45080885	41081665		LAKSHMI KANTHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	2,591.00	0.00	24,489.00
23/05/2024	IN	TIHYD/46402094	42402088		SRINIVAS SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	25,182.00
23/05/2024	IN	TIHYD/46402095	42402089		DR RADHIKA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	25,875.00
23/05/2024	IN	TIHYD/46402097	42402091		RAJINT SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	26,568.00
29/05/2024	IN	TIKER/45089699	41090428		LAKSHMI KANTHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	27,592.00
29/05/2024	IN	TIHYD/46402315	42402311		SANDHYA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	31,438.00
30/05/2024	IN	TIHYD/46402378	42402374		SESHA SAI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,846.00	0.00	35,284.00
31/05/2024	IN	TIKER/45093702	41094404		SAMRAJYAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36	2,048.00	0.00	37,332.00
31/05/2024	IN	TIKER/45093878	41094577		SWAROOPA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,46	3,135.00	0.00	40,467.00
01/06/2024	IN	TIKER/45095806	41097493		CHAKRAPANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	42,035.00
04/06/2024	IN	TIKER/45098738	41100404		RADHAMANI G V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	48,306.00
05/06/2024	RC		26034222	Dr Neelaveni T Bank Transfer		0.00	26,568.00	21,738.00
05/06/2024	JE	192839	2883244			0.00	9,788.00	11,950.00
05/06/2024	JE	192839	2883244			9,788.00	0.00	21,738.00
08/06/2024	IN	TIHYD/46402721	42402723		SAVYA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41,42,31,32	2,772.00	0.00	24,510.00
08/06/2024	IN	TIKER/45106945	41108527		RAKESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,35	3,135.00	0.00	27,645.00
10/06/2024	IN	TIKER/45108551	41110122		RADHAMANI G V DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	28,892.00
10/06/2024	IN	TIHYD/46402775	42402777		RADHAMANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	29,585.00
10/06/2024	IN	TIKER/45107558	41109137		DIVYASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,45	3,135.00	0.00	32,720.00
11/06/2024	IN	TIHYD/46402824	42402825		DR . NEELAVENI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	33,413.00

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12/06/2024	IN	TIHYD/46402889	42402890		NEELAVENI T DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	34,048.00
17/06/2024	IN	TIHYD/46403103	42403104		SRINIVAS DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	37,894.00
21/06/2024	IN	TIKER/45125448	41127337		RAMA DEVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22,23,24,25,26 ,27	1,250.00	0.00	39,144.00
22/06/2024	IN	TIKER/45127410	41129269		PADAYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	40,532.00
22/06/2024	IN	TIKER/45127828	41129669		PADAYAMMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	41,225.00
26/06/2024	IN	TIHYD/46403495	42403495		NIDHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	42,496.00
04/07/2024	IN	TIKER/45146024	41147606		GOPI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	43,743.00
04/07/2024	IN	TIHYD/46403870	42403870		MONIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	44,378.00
08/07/2024	JE	198774	2961086			0.00	17,895.00	26,483.00
08/07/2024	JE	198774	2961086			17,895.00	0.00	44,378.00
08/07/2024	IN	TIKER/45152865	41154436		TABASSUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	45,946.00
08/07/2024	RC		26048863	Bank Transfer		0.00	41,225.00	4,721.00
12/07/2024	IN	TIKER/45159275	41160837		MANJULA CHAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,289.00
12/07/2024	IN	TIHYD/46404178	42404178		RAMA RAO SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	6,982.00
13/07/2024	IN	TIKER/45161559	41163117		SAMPATH KUMAR G V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	10,117.00
15/07/2024	IN	TIKER/45164271	41165829		HEMALATHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34	1,607.00	0.00	11,724.00
18/07/2024	IN	TIHYD/46404484	42404484		RAMDEV SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41,31,32	2,079.00	0.00	13,803.00
19/07/2024	IN	TIHYD/46404510	42404510		NEELAVENI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	14,496.00
24/07/2024	IN	TIHYD/46404709	42404712		RAMESH BABU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-37	179.00	0.00	14,675.00
25/07/2024	IN	TIKER/45180602	41183387		SHANNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	16,243.00
29/07/2024	IN	TIKER/45186832	41189784		SUMANJALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	17,631.00

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30/07/2024	IN	TIHYD/46405053	42405055		N SRIDHAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-31 , SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	4,539.00	0.00	22,170.00
02/08/2024	IN	TIHYD/46405200	42405201		SRIDHAR SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41,42,31	2,079.00	0.00	24,249.00
03/08/2024	IN	TIKER/45195774	41198949		SURESH KUMAR JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22	10,974.00	0.00	35,223.00
03/08/2024	IN	TIKER/45196179	41199353		SRI MAHA VISHNU V DENTCARE DMLS PD B/L 2-3 TEETH (FRAMEWORK)-16,17,27	4,931.00	0.00	40,154.00
06/08/2024	IN	TIHYD/46405364	42405364		ROHIT TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	41,225.00
07/08/2024	IN	TIHYD/46405449	42405449		REHHA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41,31	1,386.00	0.00	42,611.00
08/08/2024	IN	TIHYD/46405510	42405508		ROHIT DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	37,372.00	0.00	79,983.00
08/08/2024	IN	TIHYD/46405505	42405504		CHANDRA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	83,829.00
08/08/2024	IN	TIKER/45204250	41207401		SURESH KUMAR JAIN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22	1,428.00	0.00	85,257.00
09/08/2024	IN	TIHYD/46405554	42405552		VIAJAYA LAKSHMI .. TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	86,328.00
10/08/2024	IN	TIKER/45208824	41211969		YADAGIRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	87,896.00
13/08/2024	IN	TIKER/45213043	41216183		JHANSI RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,41,42,43,31,32,33	10,974.00	0.00	98,870.00
15/08/2024	IN	TIKER/45216206	41219343		KALPANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	100,438.00
16/08/2024	IN	TIKER/45218025	41221160		NAFEES MASOOD DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12,13,14 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	5,119.00	0.00	105,557.00
17/08/2024	IN	TIKER/45219172	41222306		SHASHIREKHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	106,287.00
21/08/2024	IN	TIKER/45224679	41228824		SRI MAHA VISHNU V DENTCARE DMLS PLUS PD B/L 2-3 TEETH (TEETH SETTING)-16,17,27 , DENTCARE DMLS PLUS PD B/L 2-3 TEETH (ACRYLISING)-16,17,27	1,243.00	0.00	107,530.00
21/08/2024	IN	TIKER/45224901	41229045		SRI MAHA VISHNU V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	110,665.00
23/08/2024	RC		26070903	Bank Transfer		0.00	50,524.00	60,141.00

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23/08/2024	JE	209020	3084975			0.00	19,542.00	40,599.00
23/08/2024	JE	209020	3084975			19,542.00	0.00	60,141.00
26/08/2024	IN	TIKER/45233096	41237229		SAMPATH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	61,709.00
27/08/2024	IN	TIKER/45233991	41238431		ATIF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	63,277.00
27/08/2024	IN	TIHYD/46406201	42406203		JHANSI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,386.00	0.00	64,663.00
29/08/2024	IN	TIKER/45237841	41242279		THANAKAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	72,501.00
31/08/2024	RT	42405508	142400195	CD/SLNO:-982/TIHYD/46105510/AMOUNT RS-37372/APPROVED BY SALLY		0.00	37,372.00	35,129.00
04/09/2024	IN	TIKER/45248411	41253165		DR MADHAV TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16,17	626.00	0.00	35,755.00
06/09/2024	IN	TIKER/45250921	41255671		SURESH KUMAR JAIN DENTCARE TI MILLED L C COMPOSITE FULL COVERAGE CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23	33,726.00	0.00	69,481.00
06/09/2024	IN	TIHYD/46406639	42406641		HEMALATHA KAUR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23	1,607.00	0.00	71,088.00
07/09/2024	IN	TIKER/45253231	41257976		RAMESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	72,656.00
10/09/2024	IN	TIKER/45257718	41262458		SURESH KUMAR JAIN DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22, 23 , DENTCARE TI MILLED L C COMPOSITE FULL COVERAGE CROWN/BRIDGE (LAYERING)-11,12,13,14,15,21,22,2 3	10,799.00	0.00	83,455.00
13/09/2024	IN	TIHYD/46406924	42406924		SAKETH RAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	84,726.00
16/09/2024	IN	TIHYD/46406986	42406986		HARITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	85,419.00
18/09/2024	IN	TIKER/45269066	41274679		RAMADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24,25,26	7,947.00	0.00	93,366.00
19/09/2024	IN	TIHYD/46407164	42407163		ARUNA KUMARI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,45,46,47,48	893.00	0.00	94,259.00
24/09/2024	IN	TIHYD/46407303	42407301		SAKET RAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	94,894.00
25/09/2024	IN	TIKER/45279401	41285004		RAMADEVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23,24,25,26	4,594.00	0.00	99,488.00

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26/09/2024	IN	TIKER/45280926	41286528		MUKESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,27	6,941.00	0.00	106,429.00
26/09/2024	IN	TIKER/45281065	41286667		NAGAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	112,700.00
27/09/2024	IN	TIHYD/46407437	42407435		ASHOK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	113,393.00
28/09/2024	IN	TIKER/45285351	41290950		ARUNA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	114,961.00
29/09/2024	IN	TIKER/45286187	41291787		VIJAYA LAKSHMI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	11,069.00	0.00	126,030.00
30/09/2024	JE	217167	3187017			7,178.00	0.00	133,208.00
30/09/2024	JE	217167	3187017			0.00	7,178.00	126,030.00
30/09/2024	RC		26090121	Bank Transfer		0.00	104,961.00	21,069.00
30/09/2024	IN	TIKER/45286833	41292432		FARIDUNNISSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	22,637.00
01/10/2024	IN	TIHYD/46407575	42407573		ASHOK SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	23,330.00
01/10/2024	IN	TIHYD/46407578	42407576		KRANTHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	27,176.00
03/10/2024	IN	TIKER/45292244	41298815		SURESH KUMAR JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,42,43,44	9,406.00	0.00	36,582.00
04/10/2024	IN	TIKER/45293831	41300402		VASANTHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	37,606.00
07/10/2024	IN	TIKER/45298224	41305050		SNEHALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,27,45	4,703.00	0.00	42,309.00
08/10/2024	IN	TIKER/45300096	41306964	DISC-90/7.286%/TEETHSETTING(SET BY DR)	KRISHANA VENI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,17,23,24,25,26,27,44,45,4 6,47,31,32,33,35,36,37	6,815.00	0.00	49,124.00
09/10/2024	IN	TIKER/45301269	41308137		HARSHITHA NARNE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-47	313.00	0.00	49,437.00
09/10/2024	IN	TIKER/45301846	41308714		HARSHITHA NARNE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	52,394.00
10/10/2024	IN	TIKER/45303288	41310155		USHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	53,962.00
10/10/2024	IN	TIKER/45302694	41309561		J LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	55,530.00
16/10/2024	RT	41198949	141006116	OT18/TIKER/45195774/10974/50% DISCOUNT		0.00	10,974.00	44,556.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/10/2024	IN	TIKER/45313799	41321096	DISC-87/50%/SPOT PRODUCTION	SURESH KUMAR JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22	5,487.00	0.00	50,043.00
19/10/2024	IN	TIKER/45316621	41324006		ANJANEYULU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	51,713.00
19/10/2024	IN	TIKER/45316623	41324008		G INDIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	53,383.00
19/10/2024	IN	TIKER/45316734	41324118		BHUJANGA RAO DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-26,27	1,445.00	0.00	54,828.00
19/10/2024	IN	TIKER/45316854	41324238		MALATHI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	5,009.00	0.00	59,837.00
24/10/2024	IN	TIKER/45323849	41331438		BHUJANGA RAO DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-17,26,27	2,166.00	0.00	62,003.00
26/10/2024	IN	TIKER/45327520	41335311		SHAMBHAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	65,080.00
26/10/2024	IN	TIKER/45327569	41335360		UDAY BHASKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,48	3,339.00	0.00	68,419.00
26/10/2024	IN	TIKER/45327882	41335672		RAHAMUNNISSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,491.00	0.00	69,910.00
01/11/2024	JE	224087	3281319			4,539.00	0.00	74,449.00
01/11/2024	JE	224087	3281319			0.00	4,539.00	69,910.00
01/11/2024	RC		26107121	Bank Transfer		0.00	64,001.00	5,909.00
07/11/2024	IN	TIHYD/46408899	42409072		VIJAYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	846.00	0.00	6,755.00
13/11/2024	IN	TIHYD/46409130	42409303		VINEELA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	7,448.00
14/11/2024	IN	TIHYD/46409147	42409320		RATHNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	8,141.00
14/11/2024	IN	TIKER/45354172	41362593		VIJAYA DENTCARE PEEK CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE PEEK CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE PEEK PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE PEEK PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	59,073.00	0.00	67,214.00
15/11/2024	IN	TIHYD/46409207	42409380		SODAMINI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34	1,964.00	0.00	69,178.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/11/2024	IN	TIKER/45357190	41365608		ANURADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,670.00	0.00	70,848.00
18/11/2024	IN	TIKER/45359759	41368802		VIJAYA DENTCARE PEEK PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,084.00	0.00	72,932.00
19/11/2024	IN	TIHYD/46409372	42409552		NAGEAWARI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	73,625.00
23/11/2024	IN	TIHYD/46409544	42409728		POOJITHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	74,318.00
29/11/2024	IN	TIKER/45377341	41387149		ARUNA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	8,348.00	0.00	82,666.00

**2,215,740.87 2,133,074.87**

\*Period Closing Bal.: 82,666.00