



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/06/2024
HYD001645 - ARAVIND N K S

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 31/01/2022 | IN | SA2100330900 | 32704 | | SUNITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,536.00 | 0.00 | 1,536.00 |
| 09/02/2022 | IN | SA2100343257 | 26493 | | Y ARUNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 3,496.00 |
| 22/04/2022 | IN | SA2200028460 | 1028116 | | RAMAKRISHNA LAVA ESSENTIAL INLAY-46 | 2,968.00 | 0.00 | 6,464.00 |
| 24/05/2022 | IN | SA2200073594 | 1073404 | | USHA BHARATH SINGH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15,16,17 | 1,673.99 | 0.00 | 8,137.99 |
| 27/05/2022 | IN | 1144 | 3001140 | | ANUSHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22,23,24 | 420.00 | 0.00 | 8,557.99 |
| 02/06/2022 | IN | SA2200087177 | 1087019 | | R SRINIVAS 27a. DENTCARE NOVA W/DIE- | 16,598.00 | 0.00 | 25,155.99 |
| 02/06/2022 | IN | SA2200087428 | 1087270 | | USHA BHARATH SINGH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)- | 1,673.99 | 0.00 | 26,829.98 |
| 03/06/2022 | IN | SA2200088991 | 1088837 | | RADHA 14 IPS E.MAX PRESS VENEER LAYERING- | 24,640.00 | 0.00 | 51,469.98 |
| 04/06/2022 | IN | 1363 | 3001372 | | BHADRAMURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,960.00 | 0.00 | 53,429.98 |
| 04/06/2022 | IN | SA2200090302 | 1090157 | | MAMATHA 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL INLAY- | 784.00 | 0.00 | 54,213.98 |
| 04/06/2022 | IN | SA2200089944 | 1089802 | | K ANUSHA 19a.M L S CROWN/BRIDGE- | 9,374.00 | 0.00 | 63,587.98 |
| 06/06/2022 | RC | | 6025899 | Bank Transfer | | 0.00 | 8,857.00 | 54,730.98 |
| 10/06/2022 | IN | SA2200098221 | 1098055 | | SARIKA 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 59,417.98 |
| 11/06/2022 | JE | | 851865 | | | 0.00 | 420.00 | 58,997.98 |
| 11/06/2022 | JE | | 851865 | | | 420.00 | 0.00 | 59,417.98 |
| 13/06/2022 | IN | SA2200102030 | 1101850 | | SAVITHA RAO 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)- | 5,124.00 | 0.00 | 64,541.98 |
| 14/06/2022 | IN | SA2200103334 | 1103151 | | DANALAKSHMI 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 66,103.98 |
| 14/06/2022 | IN | 22-23/1572 | 3001585 | | GOPI KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,960.00 | 0.00 | 68,063.98 |

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|-------------|---------|--------------|---------|---------------|---|-----------|------------|------------|
| 17/06/2022 | IN | SA2200108177 | 1107993 | | PANDU RANGA RAO 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 69,625.98 |
| 18/06/2022 | IN | SA2200109383 | 1109195 | | NIRMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 71,585.98 |
| 19/06/2022 | IN | SA2200111363 | 1111172 | | PRADEETH 08 LAVA 3M TRANSLUCENT- | 4,138.00 | 0.00 | 75,723.98 |
| 20/06/2022 | IN | SA2200112013 | 1111823 | | KAMESWARY 27a. DENTCARE NOVA W/DIE- | 2,766.00 | 0.00 | 78,489.98 |
| 22/06/2022 | IN | SA2200115813 | 1115606 | | R SREENIVAS 19a.M L S CROWN/BRIDGE- | 12,499.00 | 0.00 | 90,988.98 |
| 22/06/2022 | IN | 22-23/1770 | 3001791 | | PRADEETH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36 | 140.00 | 0.00 | 91,128.98 |
| 24/06/2022 | IN | SA2200118756 | 1118555 | | USHA BHARATH SINGH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)- | 1,680.00 | 0.00 | 92,808.98 |
| 27/06/2022 | IN | 22-23/1872 | 3001891 | | KANTHI LAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 1,960.00 | 0.00 | 94,768.98 |
| 27/06/2022 | IN | 22-23/1869 | 3001888 | | ANITHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,960.00 | 0.00 | 96,728.98 |
| 28/06/2022 | IN | SA2200123155 | 1122945 | | LALITHA IYER CUSTOMIZATION CHARGE- , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- | 14,840.00 | 0.00 | 111,568.98 |
| 29/06/2022 | IN | SA2200125568 | 1125336 | | A ARCHANA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 113,130.98 |
| 30/06/2022 | IN | 22-23/2004 | 3002009 | | SRINIVAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,27,34,35 ,36 | 980.00 | 0.00 | 114,110.98 |
| 02/07/2022 | IN | 22-23/2048 | 3002065 | | JOSHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,960.00 | 0.00 | 116,070.98 |
| 04/07/2022 | IN | SA2200132521 | 1132301 | | SRINIVAS 27a. DENTCARE NOVA W/DIE- | 9,682.00 | 0.00 | 125,752.98 |
| 05/07/2022 | IN | SA2200134154 | 1133927 | | RADHIKA 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 127,135.98 |
| 07/07/2022 | IN | 22-23/2164 | 3002191 | | RAGURAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,960.00 | 0.00 | 129,095.98 |
| 09/07/2022 | IN | 22-23/2226 | 3002249 | | M.SRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,960.00 | 0.00 | 131,055.98 |
| 11/07/2022 | IN | 22-23/2262 | 3002283 | | SARIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45 | 5,880.00 | 0.00 | 136,935.98 |
| 21/07/2022 | RC | | 6044946 | Bank Transfer | | 0.00 | 100,000.00 | 36,935.98 |
| 23/07/2022 | JE | | 946603 | | | 7,980.00 | 0.00 | 44,915.98 |
| 23/07/2022 | JE | | 946603 | | | 0.00 | 7,980.00 | 36,935.98 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|------------|
| 25/07/2022 | IN | SA2200163255 | 1162985 | | T SHARADA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 | 9,077.00 | 0.00 | 46,012.98 |
| 30/07/2022 | IN | SA2200171152 | 1170874 | | RAJENDER 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 | 4,568.00 | 0.00 | 50,580.98 |
| 30/07/2022 | IN | SA2200171889 | 1171609 | | SWATANTRA RAO 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,18 | 7,781.00 | 0.00 | 58,361.98 |
| 06/08/2022 | RC | | 6050661 | Bank Transfer | | 0.00 | 1.00 | 58,360.98 |
| 06/08/2022 | RC | | 6050660 | Bank Transfer | | 0.00 | 58,000.00 | 360.98 |
| 10/08/2022 | JE | | 987770 | | | 0.00 | 12,740.00 | -12,379.02 |
| 10/08/2022 | JE | | 987770 | | | 12,740.00 | 0.00 | 360.98 |
| 11/08/2022 | IN | SA2200189391 | 1189084 | | BHUVANESHWARI 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 1,657.98 |
| 27/08/2022 | IN | SA2200213473 | 1213138 | | HEMA NALINI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-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 | 5,733.00 | 0.00 | 7,390.98 |
| 02/09/2022 | IN | SA2200222831 | 1222486 | | SARIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 9,348.98 |
| 02/09/2022 | IN | SA2200222153 | 1221810 | | SOWJANYA 82 DIE PREPARATION-46 ,47 , 31 DENTCARE NOVA METAL INLAY-46 ,47 | 1,470.00 | 0.00 | 10,818.98 |
| 03/09/2022 | IN | SA2200224429 | 1224079 | | ISMAIL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,27 ,36 ,37 ,44 | 11,288.00 | 0.00 | 22,106.98 |
| 03/09/2022 | RC | | 6063881 | Bank Transfer | | 0.00 | 2,000.00 | 20,106.98 |
| 03/09/2022 | RC | | 6063883 | Bank Transfer | | 0.00 | 2,000.00 | 18,106.98 |
| 03/09/2022 | RC | | 6063886 | Bank Transfer | | 0.00 | 2,000.00 | 16,106.98 |
| 03/09/2022 | RC | | 6063887 | Bank Transfer | | 0.00 | 1,390.00 | 14,716.98 |
| 04/09/2022 | IN | SA2200224694 | 1224344 | | GAIJINLIU 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 16,181.98 |
| 05/09/2022 | IN | SA2200225573 | 1225226 | | R SRINIVAS 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , OSSTEM ANALOG-37 | 2,573.00 | 0.00 | 18,754.98 |
| 11/09/2022 | IN | SA2200232406 | 1232038 | | SUCHARITHA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 20,219.98 |
| 15/09/2022 | IN | SA2200238303 | 1237934 | | C H VINODA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,867.00 | 0.00 | 23,086.98 |
| 19/09/2022 | IN | SA2200243171 | 1242794 | | RAMYA ROOPA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 | 10,584.00 | 0.00 | 33,670.98 |
| 26/09/2022 | 321 | | 85446 | | | 0.00 | 0.98 | 33,670.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|---------|---------------|--|----------|-----------|-----------|
| 26/09/2022 | IN | SA2200253547 | 1253142 | | LALITHA IYER 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 | 2,258.00 | 0.00 | 35,928.00 |
| 29/09/2022 | IN | SA2200258024 | 1257607 | | SWAROOPA RANI 19a.M L S CROWN/BRIDGE-21 ,22 ,23 | 4,394.00 | 0.00 | 40,322.00 |
| 30/09/2022 | IN | SA2200260538 | 1260142 | | RAMPAL 27a. DENTCARE NOVA W/DIE-36 ,37 | 2,594.00 | 0.00 | 42,916.00 |
| 01/10/2022 | IN | SA2200262190 | 1261799 | | SARIKA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 | 4,394.00 | 0.00 | 47,310.00 |
| 06/10/2022 | IN | SA2200266186 | 1265810 | | ISMAIL 19a.M L S CROWN/BRIDGE-25 ,35 | 2,930.00 | 0.00 | 50,240.00 |
| 06/10/2022 | RC | | 6079044 | Bank Transfer | | 0.00 | 42,916.00 | 7,324.00 |
| 13/10/2022 | IN | SA2200274692 | 1274321 | | RAMPAL 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 8,789.00 |
| 15/10/2022 | IN | SA2200278867 | 1278488 | | UMA MAHESHWAR RAO 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 10,254.00 |
| 17/10/2022 | IN | SA2200279570 | 1279188 | | POORNIMA 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 11,719.00 |
| 21/10/2022 | IN | SA2200286210 | 1285834 | | SAILAJA 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 13,184.00 |
| 23/10/2022 | IN | SA2200288965 | 1288582 | | R P SETH 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 14,649.00 |
| 24/10/2022 | IN | HYD/22-23/4853 | 3004897 | | BASHIDH PATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 | 3,917.00 | 0.00 | 18,566.00 |
| 26/10/2022 | IN | SA2200290668 | 1290286 | | MARUTHI RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47 | 5,875.00 | 0.00 | 24,441.00 |
| 27/10/2022 | IN | SA2200293311 | 1292928 | | DEVENDER SINGH 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 25,906.00 |
| 27/10/2022 | IN | SA2200292567 | 1292193 | | SHYAMALA 19a.M L S CROWN/BRIDGE-35 ,36 | 2,930.00 | 0.00 | 28,836.00 |
| 29/10/2022 | IN | SA2200295403 | 1295019 | | SAILAJA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 , 19a.M L S CROWN/BRIDGE-23 | 4,993.00 | 0.00 | 33,829.00 |
| 03/11/2022 | RC | | 6090301 | Bank Transfer | | 0.00 | 33,829.00 | 0.00 |
| 05/11/2022 | IN | SA2200303793 | 1303420 | | RACHANA 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 1,465.00 |
| 05/11/2022 | JE | | 1181208 | | | 0.00 | 3,917.00 | -2,452.00 |
| 05/11/2022 | JE | | 1181208 | | | 3,917.00 | 0.00 | 1,465.00 |
| 06/11/2022 | IN | SA2200305023 | 1304638 | | ASHALATHA 19a.M L S CROWN/BRIDGE-45 ,47 | 2,930.00 | 0.00 | 4,395.00 |
| 08/11/2022 | IN | SA2200307178 | 1306812 | | FARHEEN 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 5,860.00 |
| 08/11/2022 | IN | SA2200307034 | 1306668 | | C H VINODA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 | 8,400.00 | 0.00 | 14,260.00 |
| 08/11/2022 | IN | SA2200306759 | 1306393 | | SIRISHA 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 17,190.00 |
| 10/11/2022 | IN | HYD/22-23/5326 | 3005385 | | ABHINETHRA REDDY DENTCARE ZIRCONIA SOLID PLUS ONLAY-36 | 1,958.00 | 0.00 | 19,148.00 |

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|-------------|---------|----------------|---------|---------|---|-----------|--------|------------|
| 14/11/2022 | IN | SA2200315489 | 1315126 | | C.H VINODA. 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 | 6,248.00 | 0.00 | 25,396.00 |
| 16/11/2022 | IN | SA2200317885 | 1317522 | | SHARADA MOHAN IMPLANT DMLS FACING CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47 ,123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47 | 13,703.00 | 0.00 | 39,099.00 |
| 21/11/2022 | IN | HYD/22-23/5616 | 3005683 | | CHANDRASEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46 | 3,917.00 | 0.00 | 43,016.00 |
| 25/11/2022 | IN | SA2200330813 | 1330908 | | SUCHARITHA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 44,481.00 |
| 25/11/2022 | IN | SA2200331143 | 1331238 | | P RAMESH KUMAR 23 M L S METAL INLAY/ONLAY-46 | 1,045.00 | 0.00 | 45,526.00 |
| 26/11/2022 | IN | SA2200331513 | 1331612 | | HEMA NALINI 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-11 ,12 ,13 ,21 ,22 ,23 ,19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 | 20,475.00 | 0.00 | 66,001.00 |
| 26/11/2022 | IN | SA2200331474 | 1331573 | | RAMESH BABU 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 67,466.00 |
| 29/11/2022 | IN | SA2200336582 | 1336671 | | VASU 19a.M L S CROWN/BRIDGE-15 ,16 ,17 | 4,394.00 | 0.00 | 71,860.00 |
| 30/11/2022 | IN | HYD/22-23/5918 | 3005985 | | SHALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 73,818.00 |
| 30/11/2022 | IN | hyd/22-23/5895 | 3005963 | | UDVEK SINGLE ARCH MOUTH GUARD SINGLE COLOUR TRANSPARENT (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 74,858.00 |
| 30/11/2022 | IN | HYD/22-23/5909 | 3005976 | | ARCHITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 76,816.00 |
| 30/11/2022 | IN | SA2200337875 | 1337962 | | RAMPAL 19a.M L S CROWN/BRIDGE-36 ,37 | 2,930.00 | 0.00 | 79,746.00 |
| 02/12/2022 | IN | SA2200340465 | 1340551 | | HEMA NALINI 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 | 9,450.00 | 0.00 | 89,196.00 |
| 02/12/2022 | IN | SA2200339624 | 1339711 | | SAILAJA 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 90,661.00 |
| 05/12/2022 | IN | SA2200343536 | 1343617 | | SUBBA RAO 19a.M L S CROWN/BRIDGE-46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , OSSTEM ANALOG-46 | 4,064.00 | 0.00 | 94,725.00 |
| 06/12/2022 | IN | SA2200345058 | 1345393 | | RAMESH BABU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 | 2,258.00 | 0.00 | 96,983.00 |
| 06/12/2022 | IN | SA2200345142 | 1345477 | | C H VINODA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 | 5,859.00 | 0.00 | 102,842.00 |

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|-------------|---------|-----------------|----------|--|--|-----------|-----------|------------|
| 08/12/2022 | IN | SA2200348488 | 1348563 | | SREE LEKHA 86 3D PRINTED QUARTER ARCH MODEL-11 ,41 , 13 IPS E.MAX PRESS INLAY-46 ,47 | 5,733.00 | 0.00 | 108,575.00 |
| 09/12/2022 | RC | | 6106488 | Bank Transfer | | 0.00 | 56,500.00 | 52,075.00 |
| 13/12/2022 | IN | SA2200353959 | 1354031 | | RAMESH REDDY 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 53,540.00 |
| 14/12/2022 | JE | | 1269954 | | | 5,875.00 | 0.00 | 59,415.00 |
| 14/12/2022 | JE | | 1269954 | | | 0.00 | 5,875.00 | 53,540.00 |
| 15/12/2022 | IN | SA2200357195 | 1357662 | | ISMAIL 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,46 | 7,324.00 | 0.00 | 60,864.00 |
| 19/12/2022 | IN | SA2200362320 | 1362793 | | BABU 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-46 | 998.00 | 0.00 | 61,862.00 |
| 22/12/2022 | IN | SA2200367062 | 1367532 | | USHA BHARATH SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-33 ,34 ,35 ,36 ,37 | 11,419.00 | 0.00 | 73,281.00 |
| 22/12/2022 | IN | SA2200367272 | 1367742 | | ROSELIN 19a.M L S CROWN/BRIDGE-23 | 1,465.00 | 0.00 | 74,746.00 |
| 26/12/2022 | IN | SA2200372258 | 1372728 | | HEMA NALINI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 | 11,718.00 | 0.00 | 86,464.00 |
| 29/12/2022 | IN | SA2200376696 | 1377156 | | VIJAYA BHARATI CUSTOMIZATION CHARGE-26 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 ,26 ,27 ,28 | 9,739.00 | 0.00 | 96,203.00 |
| 31/12/2022 | IN | HYD/22-23/6960 | 3007027 | | HARIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 2,966.00 | 0.00 | 99,169.00 |
| 03/01/2023 | RC | | 6124346 | Bank Transfer | | 0.00 | 73,000.00 | 26,169.00 |
| 05/01/2023 | IN | HYD/22-23/7138 | 3007205 | | ANIL ABRUHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 28,127.00 |
| 07/01/2023 | RT | | 11008606 | | | 0.00 | 2,594.00 | 25,533.00 |
| 07/01/2023 | IN | HYBD/22-23/7252 | 3007318 | | RASHIKA KOWTIKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,688.00 | 0.00 | 28,221.00 |
| 07/01/2023 | IN | HYD/22-23/7251 | 3007317 | | TEJASWINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 30,179.00 |
| 07/01/2023 | RT | | 11008614 | | | 0.00 | 1,465.00 | 28,714.00 |
| 07/01/2023 | RT | 3007318 | 13000083 | Based On A/R Invoices 3007318. C/N FOR ADDRESS CHANGE | | 0.00 | 2,688.00 | 26,026.00 |
| 12/01/2023 | IN | HYD/22-23/7413 | 3007482 | | BASHTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 1,958.00 | 0.00 | 27,984.00 |
| 17/01/2023 | IN | SA2200401078 | 1401548 | | PRASAD BABU 07 LAVA PREMIUM-27 | 4,988.00 | 0.00 | 32,972.00 |
| 20/01/2023 | JE | | 1357005 | | | 4,956.00 | 0.00 | 37,928.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|-------------------|-----------------------|-----------|
| 20/01/2023 | JE | | 1357005 | | | 0.00 | 4,956.00 | 32,972.00 |
| 04/02/2023 | IN | HYD/22-23/8222 | 3008299 | | SHRAVANI DENTCARE ZIRCONIA SOLID PLUS ONLAY-37 | 1,958.00 | 0.00 | 34,930.00 |
| 07/02/2023 | RC | | 6132337 | Bank Transfer | | 0.00 | 32,972.00 | 1,958.00 |
| 08/02/2023 | JE | | 1400691 | | | 8,840.00 | 0.00 | 10,798.00 |
| 08/02/2023 | JE | | 1400691 | | | 0.00 | 8,840.00 | 1,958.00 |
| 28/02/2023 | IN | SA2200459740 | 1460124 | | KOTA RAMESH 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL ONLAY-36 | 735.00 | 0.00 | 2,693.00 |
| 13/03/2023 | IN | SA2200478194 | 1478563 | | KOTA RAMESH 31 DENTCARE NOVA METAL INLAY-46 , 82 DIE PREPARATION-46 | 735.00 | 0.00 | 3,428.00 |
| 15/04/2023 | IN | SA2300017853 | 31017833 | | HEMANALINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 17,798.00 | 0.00 | 21,226.00 |
| 29/04/2023 | IN | SA2300035059 | 31035031 | | VIJAYA BHARATI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-24 ,25 ,26 ,27 ,28 | 4,200.00 | 0.00 | 25,426.00 |
| 04/05/2023 | JE | 49749 | 1808038 | | | 0.00 | 1,958.00 | 23,468.00 |
| 04/05/2023 | JE | 49749 | 1808038 | | | 1,958.00 | 0.00 | 25,426.00 |
| 04/05/2023 | RC | | 16018036 | Bank Transfer | | 0.00 | 25,000.00 | 426.00 |
| 08/08/2023 | RC | | 16059526 | Bank Transfer | | 0.00 | 426.00 | 0.00 |
| 03/04/2024 | IN | TIKER/45004209 | 41004182 | | S K RAO DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27 | 5,025.00 | 0.00 | 5,025.00 |
| 04/05/2024 | IN | TIHYD/46401314 | 42401311 | | VINU LANE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35 | 3,846.00 | 0.00 | 8,871.00 |
| 14/05/2024 | RT | 42401311 | 142400055 | CD/SL NO:-640/TIHYD/46401314/AMOUNT RS-3846/APPROVED BY MERCY | | 0.00 | 3,846.00 | 5,025.00 |
| | | | | | | 501,195.98 | 496,170.98 | |
| | | | | | | | *Period Closing Bal.: | 5,025.00 |