



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/08/2024
HYD001772 - LOKESH S

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|----------|----------------------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 25/03/2022 | IN | SA2100404852 | 16144 | | IRSHAD AHMEED 19a.M L S CROWN/BRIDGE | 3,125.00 | 0.00 | 3,125.00 |
| 29/03/2022 | IN | 5643 | 50515 | | NIRMALA 22. DENTCARE ZIRCONIA SOLID PLUS | 3,920.00 | 0.00 | 7,045.00 |
| 30/03/2022 | IN | SA2100410747 | 144 | | SYEED KHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 42,280.00 | 0.00 | 49,325.00 |
| 31/03/2022 | JE | | 53991 | | | 0.00 | 356.00 | 48,969.00 |
| 05/04/2022 | RC | | 6000396 | A Bank Transfer | | 0.00 | 1,500.00 | 47,469.00 |
| 08/04/2022 | RC | | 6000989 | AA Bank Transfer | | 0.00 | 29,000.00 | 18,469.00 |
| 13/04/2022 | IN | SA2200016366 | 1015236 | | M MURALI 02 DENTCARE ZIRCONIA BRUXCARE-15,16 | 5,376.00 | 0.00 | 23,845.00 |
| 14/04/2022 | RC | | 6003629 | Bank Transfer | | 0.00 | 8,000.00 | 15,845.00 |
| 18/04/2022 | IN | SA2200022378 | 1021123 | | SHWETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,46 | 3,920.00 | 0.00 | 19,765.00 |
| 23/04/2022 | RC | 14042 | 6011059 | Cash Amount Received | | 0.00 | 5,000.00 | 14,765.00 |
| 25/04/2022 | RT | | 13000005 | | | 0.00 | 3,920.00 | 10,845.00 |
| 25/04/2022 | IN | 444 | 3000443 | | SALMAN DENTCARE ZIRCONIA SOLID PLUS- | 1,960.00 | 0.00 | 12,805.00 |
| 28/04/2022 | IN | SA2200036898 | 1036759 | | M RAMA BHARATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23 , 36a.DENTCARE MAGNA W/DIE-31,32,33,34,35,41,42,43,44, 45 | 30,128.00 | 0.00 | 42,933.00 |
| 28/04/2022 | IN | SA2200037757 | 1037609 | | LAXMI KANTHA 02 DENTCARE ZIRCONIA BRUXCARE-17,46,47 | 8,064.00 | 0.00 | 50,997.00 |
| 03/05/2022 | RC | 14290 | 6014502 | Cash Amount Received | | 0.00 | 1,960.00 | 49,037.00 |
| 03/05/2022 | RC | 14290 | 6014502 | Cash Amount Received | | 0.00 | 38,040.00 | 10,997.00 |
| 08/05/2022 | IN | SA2200051888 | 1051736 | | SAINATH 19a.M L S CROWN/BRIDGE-37 | 1,562.00 | 0.00 | 12,559.00 |
| 17/05/2022 | IN | SA2200063865 | 1063701 | | LAXMI MADHURI 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 15,247.00 |
| 24/05/2022 | IN | SA2200074257 | 1074044 | | SHIVALINGAM . A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27,28 | 3,920.00 | 0.00 | 19,167.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------|--|-----------|-----------|-----------|
| 24/05/2022 | IN | 1074 | 3001065 | 25,26 | SHAIK HUSSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- | 3,920.00 | 0.00 | 23,087.00 |
| 25/05/2022 | IN | SA2200074827 | 1074608 | | P MAHESHWARI 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 25,775.00 |
| 27/05/2022 | IN | SA2200079357 | 1079187 | | K KARUNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,33,34,41,42,43,44 | 23,744.00 | 0.00 | 49,519.00 |
| 28/05/2022 | RC | 17000 | 6023169 | Cash Amount Received | | 0.00 | 17,000.00 | 32,519.00 |
| 27/06/2022 | RC | | 6035126 | Bank Transfer | | 0.00 | 3,000.00 | 29,519.00 |
| 01/07/2022 | RC | 33264 | 6049932 | Bank Transfer | | 10,000.00 | 0.00 | 39,519.00 |
| 01/07/2022 | RC | 33264 | 6049932 | Cash Amount Received | | 0.00 | 10,000.00 | 29,519.00 |
| 02/07/2022 | IN | SA2200130226 | 1130014 | | J RAJENDER 02 DENTCARE ZIRCONIA BRUXCARE- | 13,440.00 | 0.00 | 42,959.00 |
| 04/07/2022 | RC | | 6037674 | Bank Transfer | | 0.00 | 15,000.00 | 27,959.00 |
| 11/07/2022 | JE | | 917157 | | | 0.00 | 3,920.00 | 24,039.00 |
| 11/07/2022 | JE | | 917157 | | | 3,920.00 | 0.00 | 27,959.00 |
| 18/07/2022 | IN | SA2200153087 | 1152832 | | MADHU 02 DENTCARE ZIRCONIA BRUXCARE- | 8,080.00 | 0.00 | 36,039.00 |
| 19/07/2022 | IN | SA2200154373 | 1154120 | | ABHIJEE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,966.00 | 0.00 | 39,005.00 |
| 23/07/2022 | IN | SA2200161318 | 1161041 | | SURYA KALA 36a.DENTCARE MAGNA W/DIE-12 ,13 ,14 ,23 ,24 ,25 ,35 ,36 ,37 ,44 ,45 ,46 ,47 | 15,015.00 | 0.00 | 54,020.00 |
| 29/07/2022 | IN | SA2200169462 | 1169190 | | HARMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 , 02 DENTCARE ZIRCONIA BRUXCARE-11 ,21 ,22 | 16,963.00 | 0.00 | 70,983.00 |
| 01/08/2022 | RC | 33264 | 6052359 | Cash Amount Received | | 0.00 | 10,000.00 | 60,983.00 |
| 04/08/2022 | IN | SA2200179669 | 1179378 | | V D LAKSHMI PRASANNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 | 3,917.00 | 0.00 | 64,900.00 |
| 17/08/2022 | RC | | 6056421 | Bank Transfer | | 0.00 | 30,000.00 | 34,900.00 |
| 18/08/2022 | RC | | 6056508 | Bank Transfer | | 0.00 | 2,000.00 | 32,900.00 |
| 18/08/2022 | RC | | 6056507 | Bank Transfer | | 0.00 | 1,500.00 | 31,400.00 |
| 18/08/2022 | RC | | 6056506 | Bank Transfer | | 0.00 | 1,500.00 | 29,900.00 |
| 18/08/2022 | RC | | 6056506 | Bank Transfer | | 1,500.00 | 0.00 | 31,400.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|---------|---------------|---|-----------|-----------|-----------|
| 23/08/2022 | IN | SA2200207165 | 1206831 | | S N MISHRA 268c.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE U&L DENTURE DIRECT DELIVERY-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 | 7,077.00 | 0.00 | 38,477.00 |
| 12/09/2022 | IN | SA2200233278 | 1232904 | | yUVA 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 41,165.00 |
| 12/09/2022 | IN | SA2200233070 | 1232698 | | V MADHUSUDAN 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 | 5,376.00 | 0.00 | 46,541.00 |
| 14/09/2022 | RC | | 6068470 | Bank Transfer | | 0.00 | 7,400.00 | 39,141.00 |
| 18/09/2022 | IN | SA2200242295 | 1241919 | | KAVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 41,099.00 |
| 22/09/2022 | IN | SA2200248234 | 1247836 | | M HARSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 43,057.00 |
| 22/09/2022 | IN | SA2200248430 | 1248032 | | M D ALFAZ ALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 | 3,917.00 | 0.00 | 46,974.00 |
| 23/09/2022 | IN | SA2200250318 | 1249914 | | B JANABHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47 | 5,875.00 | 0.00 | 52,849.00 |
| 11/10/2022 | RC | | 6079942 | Bank Transfer | | 0.00 | 19,000.00 | 33,849.00 |
| 19/10/2022 | IN | SA2200282470 | 1282083 | | G DHANRAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 | 5,933.00 | 0.00 | 39,782.00 |
| 22/10/2022 | IN | SA2200287484 | 1287106 | | LAKSHMI KANTHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 | 2,966.00 | 0.00 | 42,748.00 |
| 26/10/2022 | RC | | 6087131 | Bank Transfer | | 0.00 | 2,700.00 | 40,048.00 |
| 28/10/2022 | IN | SA2200293323 | 1292940 | | A PRAVALLIKA 27a. DENTCARE NOVA W/DIE-16 ,46 | 2,594.00 | 0.00 | 42,642.00 |
| 29/10/2022 | RC | | 6088511 | Bank Transfer | | 0.00 | 3,000.00 | 39,642.00 |
| 31/10/2022 | RC | | 6088890 | Bank Transfer | | 0.00 | 28,000.00 | 11,642.00 |
| 03/11/2022 | IN | SA2200301624 | 1301249 | | R VENKATARAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,33 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,33 | 23,557.00 | 0.00 | 35,199.00 |
| 08/11/2022 | IN | SA2200306656 | 1306290 | | G SAI VIVEK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 | 5,933.00 | 0.00 | 41,132.00 |
| 10/11/2022 | IN | SA2200310566 | 1310202 | | V GAYATHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 | 3,917.00 | 0.00 | 45,049.00 |
| 12/11/2022 | RC | | 6095432 | Bank Transfer | | 0.00 | 16,500.00 | 28,549.00 |
| 14/11/2022 | IN | SA2200315168 | 1314805 | | D JAWAHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 | 8,899.00 | 0.00 | 37,448.00 |
| 20/12/2022 | IN | HYD/22-23/6507 | 3006572 | | JAGADISHWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 | 2,688.00 | 0.00 | 40,136.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|---------|----------------------|---|-----------|-----------|------------|
| 20/12/2022 | IN | HYD/22-23/6528 | 3006591 | | SHAIK RIYAZUDDIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36 | 5,376.00 | 0.00 | 45,512.00 |
| 22/12/2022 | IN | HYD/22-23/6584 | 3006653 | | SHAIK RIYAZUDDIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15,25,26 | 10,752.00 | 0.00 | 56,264.00 |
| 22/12/2022 | IN | HYD/22-23/6585 | 3006654 | | SOUJANYA SAMPATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,37 | 7,833.00 | 0.00 | 64,097.00 |
| 23/12/2022 | IN | HYD/22-23/6626 | 3006695 | | SIVA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 1,958.00 | 0.00 | 66,055.00 |
| 12/01/2023 | RC | | 6121451 | Bank Transfer | | 0.00 | 17,000.00 | 49,055.00 |
| 31/01/2023 | RC | 64334 | 6128974 | Bank Transfer | | 0.00 | 49,055.00 | 0.00 |
| 01/02/2023 | IN | HYD/22-23/8115 | 3008191 | | P PADMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41 | 735.00 | 0.00 | 735.00 |
| 01/02/2023 | RC | 64335 | 6129344 | Cash Amount Received | | 0.00 | 1,000.00 | -265.00 |
| 02/02/2023 | RC | 64336 | 6129594 | Bank Transfer | | 0.00 | 42,546.00 | -42,811.00 |
| 02/02/2023 | JE | | 1385840 | | | 28,607.00 | 0.00 | -14,204.00 |
| 02/02/2023 | JE | | 1385840 | | | 0.00 | 28,607.00 | -42,811.00 |
| 03/02/2023 | IN | HYD/22-23/8171 | 3008248 | | PADMA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,41 | 3,801.00 | 0.00 | -39,010.00 |
| 04/02/2023 | IN | SA2200427177 | 1427609 | | D. PRITHVI 02 DENTCARE ZIRCONIA BRUXCARE-17 | 2,688.00 | 0.00 | -36,322.00 |
| 05/02/2023 | IN | SA2200428675 | 1429101 | | J RAJENDER 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 | 42,546.00 | 0.00 | 6,224.00 |
| 09/02/2023 | IN | SA2200433961 | 1434375 | | PADMA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,801.00 | 0.00 | 10,025.00 |
| 10/02/2023 | RC | | 6134033 | Bank Transfer | | 0.00 | 10,025.00 | 0.00 |
| 11/02/2023 | IN | HYD/22-23/8501 | 3008580 | | M. PANDU RANGA REDDY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11 | 1,029.00 | 0.00 | 1,029.00 |
| 13/02/2023 | JE | | 1411529 | | | 4,536.00 | 0.00 | 5,565.00 |
| 13/02/2023 | JE | | 1411529 | | | 0.00 | 4,536.00 | 1,029.00 |
| 20/02/2023 | IN | SA2200448057 | 1448462 | | M PANDU RANGA REDDY 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-21 ,22 ,23 ,24 ,25 | 1,029.00 | 0.00 | 2,058.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|---------|---------------|---|-----------|-----------|-----------|
| 27/02/2023 | IN | HYD/22-23/9055 | 3009133 | | VENKATARAMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32 | 14,831.00 | 0.00 | 16,889.00 |
| 28/02/2023 | RC | | 6141395 | Bank Transfer | | 0.00 | 16,889.00 | 0.00 |
| 01/03/2023 | IN | SA2200462341 | 1462720 | | BHASKAR CHAKRAVARTHY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36 | 2,090.00 | 0.00 | 2,090.00 |
| 01/03/2023 | IN | HYD/22-23/9169 | 3009247 | | RAHUL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,688.00 | 0.00 | 4,778.00 |
| 02/03/2023 | RC | | 6142720 | Bank Transfer | | 0.00 | 2,688.00 | 2,090.00 |
| 02/03/2023 | JE | | 1453081 | | | 15,860.00 | 0.00 | 17,950.00 |
| 02/03/2023 | JE | | 1453081 | | | 0.00 | 15,860.00 | 2,090.00 |
| 02/03/2023 | IN | HYD/22-23/9256 | 3009332 | | SATHVIKA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23 | 17,798.00 | 0.00 | 19,888.00 |
| 02/03/2023 | IN | HYD/22-23/9226 | 3009303 | | SHRAVANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,688.00 | 0.00 | 22,576.00 |
| 07/03/2023 | JE | 58040 | 1529780 | | | 4,971.00 | 0.00 | 27,547.00 |
| 07/03/2023 | JE | | 1465649 | | | 0.00 | 2,688.00 | 24,859.00 |
| 07/03/2023 | JE | | 1465649 | | | 2,688.00 | 0.00 | 27,547.00 |
| 07/03/2023 | JE | 58040 | 1529780 | | | 0.00 | 4,971.00 | 22,576.00 |
| 07/03/2023 | IN | SA2200470986 | 1471359 | | VIJAY KUMAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17 | 3,140.00 | 0.00 | 25,716.00 |
| 07/03/2023 | RC | 79989 | 6147074 | Bank Transfer | | 0.00 | 7,471.00 | 18,245.00 |
| 08/03/2023 | IN | HYD/22-23/9530 | 3009609 | | JAYAMNATHAM NAIDU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41 | 735.00 | 0.00 | 18,980.00 |
| 08/03/2023 | IN | SA2200471219 | 1471595 | | VIJAY KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 20,938.00 |
| 11/03/2023 | RC | | 6147359 | Bank Transfer | | 0.00 | 5,843.00 | 15,095.00 |
| 14/03/2023 | IN | HYD/22-23/9815 | 3009890 | | JAYAMNATHAM NAIDU DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,41 | 3,801.00 | 0.00 | 18,896.00 |
| 15/03/2023 | IN | SA2200481210 | 1481580 | | SIMHACHALAM 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46 | 2,090.00 | 0.00 | 20,986.00 |

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|-------------|---------|--------------|-----------|-----------------------------|---|-----------|-----------|-----------|
| 15/03/2023 | IN | SA2200481269 | 1481637 | | RAJGALAKSHMI 268c.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE U&L DENTURE DIRECT DELIVERY-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 | 7,077.00 | 0.00 | 28,063.00 |
| 17/03/2023 | RC | | 6150126 | Bank Transfer | | 0.00 | 2,090.00 | 25,973.00 |
| 18/03/2023 | RC | | 6150513 | Bank Transfer | | 0.00 | 7,077.00 | 18,896.00 |
| 19/03/2023 | IN | SA2200487285 | 1487645 | | MANOJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 20,854.00 |
| 20/03/2023 | IN | SA2200488153 | 1488513 | | DRUGA RANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46 | 6,883.00 | 0.00 | 27,737.00 |
| 20/03/2023 | JE | | 1497972 | | | 0.00 | 735.00 | 27,002.00 |
| 20/03/2023 | JE | | 1497972 | | | 735.00 | 0.00 | 27,737.00 |
| 21/03/2023 | IN | SA2200489043 | 1489402 | | JAGANNATHAM 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,801.00 | 0.00 | 31,538.00 |
| 27/03/2023 | RC | | 6154048 | Bank Transfer | | 0.00 | 1,958.00 | 29,580.00 |
| 29/03/2023 | IN | SA2200500055 | 1500396 | | AMIT KUMAR GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 31,538.00 |
| 02/04/2023 | JE | 26866 | 1722655 | | | 19,316.00 | 0.00 | 50,854.00 |
| 02/04/2023 | JE | 26866 | 1722655 | | | 0.00 | 19,316.00 | 31,538.00 |
| 02/04/2023 | RC | | 16002202 | Bank Transfer | | 0.00 | 30,000.00 | 1,538.00 |
| 13/04/2023 | IN | SA2300014957 | 31014943 | | RAMULU B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-33 ,34 ,35 ,36 ,37 ,38 ,45 ,46 ,47 | 17,624.00 | 0.00 | 19,162.00 |
| 18/04/2023 | IN | SA2300021563 | 31021544 | | PADMANAV 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 20,627.00 |
| 25/04/2023 | RT | | 131000661 | Scheme generated creditnote | | 0.00 | 1,958.00 | 18,669.00 |
| 09/05/2023 | IN | SA2300045909 | 31045877 | | VAISHNAVI 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 21,357.00 |
| 09/05/2023 | IN | SA2300046103 | 31046070 | | USHA RAVI 02 DENTCARE ZIRCONIA BRUXCARE-47 | 2,688.00 | 0.00 | 24,045.00 |
| 13/05/2023 | RC | | 16018861 | Bank Transfer | | 0.00 | 2,968.00 | 21,077.00 |
| 18/05/2023 | IN | SA2300057353 | 31057330 | | JAGANADAN RAO 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37 | 10,752.00 | 0.00 | 31,829.00 |
| 26/05/2023 | RC | | 16025012 | Bank Transfer | | 0.00 | 18,000.00 | 13,829.00 |

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|-------------|---------|----------------|----------|----------------------|--|-----------|-----------|-----------|
| 27/05/2023 | IN | SA2300068965 | 31071615 | | SAGAR 27a. DENTCARE NOVA W/DIE-46 ,47 | 2,594.00 | 0.00 | 16,423.00 |
| 29/05/2023 | IN | SA2300070388 | 31073071 | | SRAVYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 17,798.00 | 0.00 | 34,221.00 |
| 02/06/2023 | IN | TI/35004074 | 31080242 | | SOWJANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 1,958.00 | 0.00 | 36,179.00 |
| 14/06/2023 | RC | | 16034506 | Bank Transfer | | 0.00 | 10,000.00 | 26,179.00 |
| 14/06/2023 | RC | | 16034107 | Cash Amount Received | | 0.00 | 6,000.00 | 20,179.00 |
| 16/06/2023 | IN | HYD/23-24/2916 | 32202918 | | THULASI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41 | 735.00 | 0.00 | 20,914.00 |
| 19/06/2023 | IN | SA2300095134 | 31105273 | | SUJA J 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 17,798.00 | 0.00 | 38,712.00 |
| 19/06/2023 | IN | SA2300095413 | 31105551 | | JUHI J 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 | 11,865.00 | 0.00 | 50,577.00 |
| 20/06/2023 | IN | HYD/23-24/3052 | 32203053 | | THULASI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,41 | 3,801.00 | 0.00 | 54,378.00 |
| 23/06/2023 | IN | TI/35011369 | 31113475 | | THULASI DENTCARE FLEX SEMI-RIGID 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 | 3,801.00 | 0.00 | 58,179.00 |
| 27/06/2023 | RC | | 16039508 | Bank Transfer | | 0.00 | 20,000.00 | 38,179.00 |
| 10/07/2023 | IN | HYD/23-24/3896 | 32203897 | | SHYANTHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41 | 846.00 | 0.00 | 39,025.00 |
| 14/07/2023 | IN | HYD/23-24/4117 | 32204121 | | SHYANTHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41 | 4,190.00 | 0.00 | 43,215.00 |
| 19/07/2023 | IN | TI/35030021 | 31152733 | | JAGANANDAN RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47 | 5,914.00 | 0.00 | 49,129.00 |
| 19/07/2023 | IN | TI/35030199 | 31152911 | | SHYANTHI DENTCARE FLEX SEMI-RIGID 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 | 5,880.00 | 0.00 | 55,009.00 |
| 22/07/2023 | IN | HYD/23-24/4533 | 32204535 | | G.RAGAVENDER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36 | 5,914.00 | 0.00 | 60,923.00 |
| 25/07/2023 | IN | TI/35038328 | 31162098 | | JAGANANDAN RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 64,068.00 |
| 01/08/2023 | IN | TI/35048733 | 31172992 | | M AKULAMMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17 | 8,870.00 | 0.00 | 72,938.00 |
| 02/08/2023 | IN | HYD/23-24/4986 | 32204991 | | SHYANTHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11 | 2,095.00 | 0.00 | 75,033.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|---|-----------|-----------|-----------|
| 02/08/2023 | RT | 32204121 | 132200088 | Based On A/R Invoices 32204121.C/N FOR W/T CHANGE 23-24/CN71 | | 0.00 | 4,190.00 | 70,843.00 |
| 03/08/2023 | IN | TI/35052651 | 31177040 | | AMIT GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 72,939.00 |
| 04/08/2023 | RC | | 16058839 | Til July 31st Bill Bank Transfer | | 0.00 | 20,000.00 | 52,939.00 |
| 04/08/2023 | JE | 77257 | 2014632 | | | 735.00 | 0.00 | 53,674.00 |
| 04/08/2023 | JE | 77257 | 2014632 | | | 0.00 | 735.00 | 52,939.00 |
| 15/08/2023 | JE | 82648 | 2076426 | | | 0.00 | 3,801.00 | 49,138.00 |
| 15/08/2023 | JE | 82648 | 2076426 | | | 3,801.00 | 0.00 | 52,939.00 |
| 15/08/2023 | RC | | 16069683 | Bank Transfer | | 0.00 | 18,176.00 | 34,763.00 |
| 19/08/2023 | IN | TI/35076879 | 31201556 | | SRIKANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36 | 5,914.00 | 0.00 | 40,677.00 |
| 21/08/2023 | IN | TI/35080562 | 31205219 | | JAGANNADHA RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26 | 34,028.00 | 0.00 | 74,705.00 |
| 23/08/2023 | RC | | 16069682 | Bank Transfer | | 0.00 | 10,000.00 | 64,705.00 |
| 23/08/2023 | JE | 82647 | 2076425 | | | 0.00 | 846.00 | 63,859.00 |
| 23/08/2023 | JE | 82647 | 2076425 | | | 846.00 | 0.00 | 64,705.00 |
| 24/08/2023 | JE | 82646 | 2076424 | | | 5,914.00 | 0.00 | 70,619.00 |
| 24/08/2023 | JE | 82646 | 2076424 | | | 0.00 | 5,914.00 | 64,705.00 |
| 24/08/2023 | RC | | 16069681 | Bank Transfer | | 0.00 | 10,000.00 | 54,705.00 |
| 15/09/2023 | RC | | 16077141 | Bank Transfer | | 0.00 | 4,705.00 | 50,000.00 |
| 16/09/2023 | IN | HYD/23-24/6833 | 32206842 | | SANA KISHOR DUTT DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41 | 846.00 | 0.00 | 50,846.00 |
| 21/09/2023 | IN | TI/35124377 | 31249255 | | SANA KISHOR DUTT DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 3,623.00 | 0.00 | 54,469.00 |
| 25/09/2023 | IN | TI/35129463 | 31254338 | | BHAGAYA VATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,46 | 6,287.00 | 0.00 | 60,756.00 |
| 26/09/2023 | IN | TI/35131270 | 31256149 | | SANA KISHOR DUTT DENTCARE FLEX SEMI-RIGID 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 | 5,880.00 | 0.00 | 66,636.00 |
| 30/09/2023 | RC | | 16095985 | Bank Transfer | | 10,000.00 | 0.00 | 76,636.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------|-----------|-----------|
| 30/09/2023 | RC | | 16095985 | please don't approve without asking me. Bank Transfer | | 0.00 | 10,000.00 | 66,636.00 |
| 30/09/2023 | RC | | 16100750 | Bank Transfer | | 0.00 | 10,000.00 | 56,636.00 |
| 06/10/2023 | IN | TI/35146126 | 31271018 | | PADMAVATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-41,42,43,31,32,33 | 5,647.00 | 0.00 | 62,283.00 |
| 11/10/2023 | RC | | 16090087 | Bank Transfer | | 0.00 | 5,000.00 | 57,283.00 |
| 14/10/2023 | IN | TI/35158441 | 31283346 | | PADMAVATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,31,32,33 | 3,893.00 | 0.00 | 61,176.00 |
| 17/10/2023 | JE | 109692 | 2190620 | | | 2,095.00 | 0.00 | 63,271.00 |
| 17/10/2023 | JE | 109692 | 2190620 | | | 0.00 | 2,095.00 | 61,176.00 |
| 17/10/2023 | RC | | 16093180 | Bank Transfer | | 0.00 | 5,000.00 | 56,176.00 |
| 28/10/2023 | RC | | 16100764 | Bank Transfer | | 0.00 | 5,000.00 | 51,176.00 |
| 04/11/2023 | RC | | 16104398 | Bank Transfer | | 0.00 | 17,000.00 | 34,176.00 |
| 30/11/2023 | JE | 121812 | 2285609 | | | 846.00 | 0.00 | 35,022.00 |
| 30/11/2023 | JE | 121812 | 2285609 | | | 0.00 | 846.00 | 34,176.00 |
| 30/11/2023 | RC | | 16111521 | Cash Amount Received | | 0.00 | 20,000.00 | 14,176.00 |
| 01/12/2023 | IN | TI/35222826 | 31347862 | | POOJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 17,133.00 |
| 05/12/2023 | IN | TI/35228124 | 31353170 | | JYOTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,145.00 | 0.00 | 20,278.00 |
| 06/12/2023 | IN | HYD/23-24/9675 | 32209690 | | MOUNIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23 | 18,869.00 | 0.00 | 39,147.00 |
| 09/12/2023 | RC | | 16118113 | Bank Transfer | | 0.00 | 14,176.00 | 24,971.00 |
| 19/12/2023 | IN | TI/35247754 | 31372796 | | BOBBY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 27,928.00 |
| 13/01/2024 | IN | TI/35285451 | 31409735 | | PAVANEEL BHANDARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37 | 8,870.00 | 0.00 | 36,798.00 |
| 14/01/2024 | IN | TI/35286868 | 31411081 | | KIRAN REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 39,755.00 |
| 16/01/2024 | IN | TIHYD/32300675 | 32211132 | | RAMALINGAMMA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11 | 3,623.00 | 0.00 | 43,378.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--------------------------------------|--|-----------|-----------|-----------|
| 17/01/2024 | JE | 133634 | 2408921 | | | 14,971.00 | 0.00 | 58,349.00 |
| 17/01/2024 | JE | 133634 | 2408921 | | | 0.00 | 14,971.00 | 43,378.00 |
| 17/01/2024 | RC | | 16135533 | Bank Transfer | | 0.00 | 17,928.00 | 25,450.00 |
| 20/01/2024 | JE | 133274 | 2405433 | | | 3,898.00 | 0.00 | 29,348.00 |
| 20/01/2024 | JE | 133274 | 2405433 | | | 0.00 | 3,898.00 | 25,450.00 |
| 20/01/2024 | RC | | 16134654 | Cash Payment Cash Amount Received | | 0.00 | 10,000.00 | 15,450.00 |
| 20/01/2024 | IN | TI/35293994 | 31420091 | | RAMALINGAMMA DENTCARE FLEX SEMI-RIGID 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 | 5,880.00 | 0.00 | 21,330.00 |
| 30/01/2024 | IN | TI/35307149 | 31433237 | | KIRAN REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 | 2,957.00 | 0.00 | 24,287.00 |
| 10/02/2024 | IN | TI/35325226 | 31451319 | | PREMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25 | 17,244.00 | 0.00 | 41,531.00 |
| 13/02/2024 | JE | 138901 | 2475482 | | | 3,623.00 | 0.00 | 45,154.00 |
| 13/02/2024 | JE | 138901 | 2475482 | | | 0.00 | 3,623.00 | 41,531.00 |
| 13/02/2024 | RC | | 16148158 | Bank Transfer | | 0.00 | 20,000.00 | 21,531.00 |
| 13/02/2024 | IN | TI/35329309 | 31455396 | | N SRINATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,846.00 | 0.00 | 25,377.00 |
| 17/02/2024 | IN | TI/35335946 | 31462019 | | MOUNIKA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36 | 4,192.00 | 0.00 | 29,569.00 |
| 22/02/2024 | IN | TI/35343553 | 31469621 | | SAINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 31,137.00 |
| 02/03/2024 | IN | TI/35358314 | 31484385 | | SATESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 32,705.00 |
| 11/03/2024 | IN | TI/35370112 | 31496190 | | DAYAKAR REDDY DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21 | 785.00 | 0.00 | 33,490.00 |
| 12/03/2024 | IN | TI/35371655 | 31497730 | | DHANUNJAYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48 | 6,941.00 | 0.00 | 40,431.00 |
| 12/03/2024 | IN | TI/35372047 | 31498122 | | PADMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 42,527.00 |
| 19/03/2024 | IN | TI/35382656 | 31508756 | | RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 44,095.00 |
| 19/03/2024 | IN | TI/35382733 | 31508833 | | VINOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37 | 4,703.00 | 0.00 | 48,798.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|------------------|----------|---|--|-----------|-----------|-----------|
| 23/03/2024 | RC | | 16167343 | Bank Transfer | | 0.00 | 1,137.00 | 47,661.00 |
| 23/03/2024 | RC | | 16167344 | Bank Transfer | | 0.00 | 10,000.00 | 37,661.00 |
| 25/03/2024 | IN | TI/35391403 | 31517506 | | RAMACHANDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,17 | 3,925.00 | 0.00 | 41,586.00 |
| 26/03/2024 | RC | | 16166850 | drlokeshs@oksbi-408667886702 Bank Transfer | | 0.00 | 350.00 | 41,236.00 |
| 27/03/2024 | IN | TI/35395685 | 31521781 | | G RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 43,332.00 |
| 27/03/2024 | IN | TI/35396092 | 31522187 | | CHANDRASEKHAR RAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 1,363.00 | 0.00 | 44,695.00 |
| 28/03/2024 | IN | MAG SUBS FEB-751 | 33400871 | MAG SUBS FEB-751 | MAGAZINE SUBSCRIPTION- | 350.00 | 0.00 | 45,045.00 |
| 30/03/2024 | RC | | 16169510 | Bank Transfer | | 0.00 | 10,000.00 | 35,045.00 |
| 03/04/2024 | IN | TIKER/45004165 | 41004138 | | SURESH BABU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,46,47,48,31,32,33,3 6,37,38 | 16,355.00 | 0.00 | 51,400.00 |
| 04/04/2024 | RC | | 26001929 | Bank Transfer | | 0.00 | 394.00 | 51,006.00 |
| 11/04/2024 | RC | | 26004923 | Bank Transfer | | 0.00 | 11,959.00 | 39,047.00 |
| 15/04/2024 | IN | TIKER/45021861 | 41021740 | | RAJEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 40,615.00 |
| 21/04/2024 | IN | TIKER/45031722 | 41031534 | | T ASHOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 42,183.00 |
| 26/04/2024 | RC | | 26011354 | Cash Amount Received | | 0.00 | 23,000.00 | 19,183.00 |
| 26/04/2024 | IN | TIHYD/46401006 | 42401003 | | SR.BASK DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11 | 423.00 | 0.00 | 19,606.00 |
| 26/04/2024 | RC | | 26012119 | Bank Transfer | | 0.00 | 10.00 | 19,596.00 |
| 27/04/2024 | IN | TIKER/45041325 | 41041086 | | SURESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 | 19,433.00 | 0.00 | 39,029.00 |
| 30/04/2024 | IN | TIHYD/46401144 | 42401141 | | SR.BASK DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11 | 3,145.00 | 0.00 | 42,174.00 |
| 06/05/2024 | IN | TIKER/45053364 | 41053068 | | SR.BASK DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 2,513.00 | 0.00 | 44,687.00 |
| 10/05/2024 | IN | TIKER/45060429 | 41061354 | | RAMADEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 46,783.00 |
| 10/05/2024 | IN | TIKER/45060792 | 41061716 | | PRABHAKAR REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 48,171.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 16/05/2024 | IN | TIKER/45069124 | 41069988 | | UMA MAHESHWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,38 | 4,192.00 | 0.00 | 52,363.00 |
| 23/05/2024 | RC | | 26024557 | Bank Transfer | | 0.00 | 16,037.00 | 36,326.00 |
| 30/05/2024 | IN | TIKER/45091705 | 41092426 | | TABASSUM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31 | 9,434.00 | 0.00 | 45,760.00 |
| 31/05/2024 | JE | 190400 | 2851835 | | | 0.00 | 3,568.00 | 42,192.00 |
| 31/05/2024 | JE | 190400 | 2851835 | | | 3,568.00 | 0.00 | 45,760.00 |
| 31/05/2024 | RC | | 26028080 | Bank Transfer | | 0.00 | 26,137.00 | 19,623.00 |
| 03/06/2024 | IN | TIKER/45097219 | 41098894 | | KAMAL KISHORE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21,22,23 | 17,817.00 | 0.00 | 37,440.00 |
| 08/06/2024 | IN | TIKER/45105935 | 41107524 | | ROSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 39,536.00 |
| 08/07/2024 | RC | | 26046918 | Bank Transfer | | 0.00 | 19,623.00 | 19,913.00 |
| 08/07/2024 | IN | TIKER/45153094 | 41154665 | | ANILA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,45,46,47,31,32,35,36, 37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,47,31,32,35,36, 37 | 484.00 | 0.00 | 20,397.00 |
| 11/07/2024 | IN | TIKER/45158855 | 41160417 | | MADHUSUDHAN REDDY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 24,914.00 | 0.00 | 45,311.00 |
| 18/07/2024 | IN | TIKER/45169537 | 41171087 | | ANILA DENTCARE NOVA SHORT COPING FOR OVERDENTURE-43,44,33 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-43,44,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-43,44,33 | 18,207.00 | 0.00 | 63,518.00 |
| 23/07/2024 | IN | TIKER/45176674 | 41179463 | | ANILA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4 | 6,563.00 | 0.00 | 70,081.00 |
| 24/07/2024 | IN | TIKER/45178948 | 41181735 | | ANILA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-16,17,26,27 | 1,257.00 | 0.00 | 71,338.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|---------------------|-----------------------|-----------|
| 30/07/2024 | IN | TIKER/45189109 | 41192293 | | ANILA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-17,27 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (FRAMEWORK)-17,27 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (TEETH SETTING)-17,27 | 4,874.00 | 0.00 | 76,212.00 |
| 05/08/2024 | RC | | 26062720 | Bank Transfer | | 0.00 | 20,397.00 | 55,815.00 |
| 05/08/2024 | RC | | 26062721 | Bank Transfer | | 0.00 | 2,000.00 | 53,815.00 |
| 05/08/2024 | RC | | 26062722 | Bank Transfer | | 0.00 | 3,000.00 | 50,815.00 |
| 07/08/2024 | IN | TIKER/45202159 | 41205312 | | CHITTI BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47 | 5,914.00 | 0.00 | 56,729.00 |
| | | | | | | 1,029,822.00 | 973,093.00 | |
| | | | | | | | *Period Closing Bal.: | 56,729.00 |