



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
HYD001802 - SANTOSHI KUMARI V

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/01/2022	IN	3894	50803		SHIVA BRAHMAM 22. LIGHT CURE SPECIAL TRAY	661.00	0.00	661.00	
12/01/2022	IN	SA2100310840	28775		JETHA STANDARD BAND	1,613.00	0.00	2,274.00	
13/01/2022	IN	SA2100311407	43028		SIVA BRANMAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	784.00	0.00	3,058.00	
17/01/2022	IN	SA2100315953	32380		SHASHIDHAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	4,620.00	
20/01/2022	IN	SA2100320514	32379		PRASAD 19a.M L S CROWN/BRIDGE	1,562.00	0.00	6,182.00	
22/01/2022	IN	SA2100322254	43390		RUDRAKSH 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)	722.00	0.00	6,904.00	
22/01/2022	IN	SA2100322086	32382		SAYALI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	8,466.00	
26/01/2022	IN	4294	50804		SIVA BRANMAM 22. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	10,415.00	
29/01/2022	IN	SA2100329907	48881		LAKSHI DEVI 306 LIGHT CURE SPECIAL TRAY (UPPER)	330.00	0.00	10,745.00	
01/02/2022	IN	SA2100332561	11788		SIVA BRANMAM 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING	4,054.00	0.00	14,799.00	
11/02/2022	IN	SA2100346000	43857		AKRITI 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	15,499.00	
15/02/2022	IN	SA2100350416	22980		KEYA DUTTA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	2,234.00	0.00	17,733.00	
15/02/2022	IN	SA2100350744	22979		KEYA DUTTA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	2,234.00	0.00	19,967.00	
24/02/2022	IN	SA2100362197	3581		ACHARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	28,871.00	
24/02/2022	IN	SA2100363246	17746		SAILAJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	31,839.00	
26/02/2022	IN	SA2100366517	32381		SWAPNA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	33,401.00	
15/03/2022	IN	SA2100388330	32383		BISWAJITH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	34,963.00	
22/03/2022	IN	SA2100399630	32384		SANDYA REDDY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	36,525.00	
31/03/2022	JE		53991			0.00	1.00	36,524.00	
25/04/2022	RC	14106	6007785	Cash Amount Received		0.00	2,610.00	33,914.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/04/2022	RC	14106	6007785	Cash Amount Received		0.00	27,390.00	6,524.00
26/04/2022	IN	SA2200034312	1034203		ASHA LATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14,15	5,936.00	0.00	12,460.00
29/04/2022	IN	SA2200038401	1038243		DEVI PRASAD CoCr REPAIRING AND ONE TOOTH ADD ON-21	773.00	0.00	13,233.00
10/05/2022	IN	SA2200054422	1054256		PRASANNA STANDARD BAND-16,26 , 334 FIXED TONGUE THRUSTING-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-16,26	2,279.00	0.00	15,512.00
19/05/2022	IN	SA2200067223	1067045		SINDHU REDDY STANDARD BAND-16,26 , 334 FIXED TONGUE THRUSTING-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-16,26	2,279.00	0.00	17,791.00
09/06/2022	IN	SA2200095910	1095749		VAMSI KRISHNA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	19,353.00
09/06/2022	IN	SA2200096747	1096585		SAHASRA 324 FIXED ABP ORTHODONTIC- , BUCCAL TUBE MBT 022 ORTHODONTICS- , STANDARD BAND-	2,285.00	0.00	21,638.00
14/06/2022	IN	SA2200102934	1102753		JYOTHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	23,200.00
01/07/2022	IN	SA2200129150	1128910		HEMALATHA 09 LAVA ESSENTIAL-	2,968.00	0.00	26,168.00
15/07/2022	IN	SA2200148843	1148594		ANU ROHITHA 324 FIXED ABP ORTHODONTIC- , BUCCAL TUBE MBT 022 ORTHODONTICS- , STANDARD BAND-	2,285.00	0.00	28,453.00
21/07/2022	IN	SA2200158362	1158090		SAKETH 324 FIXED ABP ORTHODONTIC-11 , STANDARD BAND-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-11	2,142.00	0.00	30,595.00
22/07/2022	RC	21768	6047142	Bank Transfer		0.00	23,200.00	7,395.00
02/08/2022	IN	SA2200176078	1175793		RITESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	10,361.00
26/08/2022	IN	SA2200211837	1211494		PRIYA 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-21 , 308 HAWLEY APPLIANCE (H.A)-21	1,418.00	0.00	11,779.00
27/08/2022	IN	SA2200213790	1213454		ANKITH 324 FIXED ABP ORTHODONTIC-11 , STANDARD BAND-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-11	2,142.00	0.00	13,921.00
29/08/2022	RC	21779	6061562	Cash Amount Received		0.00	7,400.00	6,521.00
28/09/2022	IN	SA2200257552	1257136		VENKAT RATNAM 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-14 ,15 ,16 ,17 ,26 ,27	1,817.00	0.00	8,338.00
01/10/2022	RC	37285	6077337	Bank Transfer		0.00	7,395.00	943.00
08/10/2022	IN	SA2200268559	1268187		VENKAT RATNAM 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-14 ,15 ,16 ,17 ,26 ,27	1,817.00	0.00	2,760.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/10/2022	IN	SA2200282151	1281765		DARMENDRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	5,726.00
14/11/2022	RC		6096060	Bank Transfer		0.00	5,726.00	0.00
16/11/2022	IN	SA2200317871	1317508		DAVID 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	2,966.00
18/11/2022	IN	SA2200321124	1320761		K V RAMANA RAO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41 ,42 ,43	8,899.00	0.00	11,865.00
26/11/2022	IN	SA2200332315	1332413		K V RAMANA RAO 65a.DENTCARE ZIRCONIA GINGIVA SMALL-42	788.00	0.00	12,653.00
23/12/2022	IN	SA2200367972	1368444		ANITHA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	14,118.00
02/01/2023	IN	SA2200380767	1381241		BINDHU 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	15,583.00
04/01/2023	IN	HYD/22-23/7085	3007154		KALYANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	5,933.00	0.00	21,516.00
23/01/2023	IN	SA2200409492	1409956		DURGA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	26,703.00
25/01/2023	IN	SA2200412333	1412799		KIRANMAI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	28,168.00
30/01/2023	IN	SA2200418149	1418602		SUNITHA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	29,633.00
16/02/2023	RC	64389	6141326	Bank Transfer		0.00	23,700.00	5,933.00
16/02/2023	RC	64389	6141326	Bank Transfer		0.00	5,933.00	0.00
19/02/2023	IN	SA2200446623	1447016		PADMAPRIYA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	1,465.00
11/03/2023	IN	SA2200476796	1477161		SATWIRA 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	4,353.00
16/03/2023	IN	SA2200482192	1482560		VIJAY 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	5,818.00
19/03/2023	IN	2303337351	7021372	Based On Sales Orders 23067.	SATYANARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,930.00	0.00	8,748.00
19/03/2023	IN	SA2200487802	1488160		MITALEE 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	11,678.00
21/03/2023	IN	SA2200489915	1490269		NAGABABU 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	13,143.00
25/03/2023	IN	SA2200496318	1496654		LAVANYA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	14,608.00
27/03/2023	IN	SA2200497329	1497663		MOUNIKA 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	16,073.00
30/03/2023	IN	SA2200501969	1502306		NAVIN REDDY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	17,538.00
08/04/2023	IN	SA2300008905	31008885		RAMANA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	19,003.00
12/04/2023	IN	SA2300013303	31013288		SRUTHI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	20,468.00
13/04/2023	IN	2304390901	34002410	Based On Sales Orders 2033.	RAVIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	21,933.00
11/05/2023	IN	SA2300049106	31049072		JYOTHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	23,398.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2023	IN	2305470241	34010985	U/L Based On Sales Orders 11444.	SHYAM SAI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	677.00	0.00	24,075.00
15/05/2023	IN	SA2300053186	31053163		NIKITHA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	25,540.00
19/05/2023	IN	2305492311	34012909	Based On Sales Orders 13597.	SUDHEEKSHA HYRAX BONDED (RME) (EXPANSION)-22 , HYRAX SCREW (MISCELLANEOUS)-24	3,271.00	0.00	28,811.00
22/05/2023	IN	SA2300062001	31061981		JOSEPHINE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	31,777.00
22/05/2023	IN	TI/35000428	31064809		NIKITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	34,743.00
25/05/2023	IN	TI/35001471	31068590		SRI VIDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	36,208.00
08/06/2023	IN	TI/35006674	31089888		SANJEEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	37,673.00
13/06/2023	IN	SA2300088125	31096526		GIRI KUMAR 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	40,603.00
15/06/2023	RC		16034419	Bank Transfer		0.00	36,208.00	4,395.00
20/06/2023	IN	TI/35010277	31107574		SYAMSAI HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	5,051.00
20/06/2023	IN	SA2300096858	31106995		AVANTHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	6,516.00
26/06/2023	IN	SA2300104490	31116412		B S S LAKSHMI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	179.00	0.00	6,695.00
03/07/2023	IN	SA2300112484	31127437		B S S LAKSHMI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	1,029.00	0.00	7,724.00
03/07/2023	IN	SA2300112858	31127811		B S S LAKSHMI 19a.M L S CROWN/BRIDGE-33 ,34 ,45	4,394.00	0.00	12,118.00
12/07/2023	RC		16047163	Bank Transfer		0.00	6,695.00	5,423.00
15/07/2023	IN	SA2300121034	31146924		SAI KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,991.00
20/07/2023	IN	SA2300122734	31153882		SUJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	8,559.00
22/07/2023	IN	TI/35034689	31158162		NYMISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,127.00
15/08/2023	IN	TI/35070950	31195639		PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,568.00	0.00	11,695.00
18/08/2023	IN	HYD/23-24/5665	32205667		LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,36	6,290.00	0.00	17,985.00
19/08/2023	IN	TI/35077579	31202240		DR CHADRASEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	24,256.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/08/2023	IN	TI/35089329	31214045		MADHU RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35,36,3 7 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33,34, 35,36,37	16,924.00	0.00	41,180.00
28/08/2023	RC		16068286	Bank Transfer		0.00	10,127.00	31,053.00
30/08/2023	IN	TI/35091999	31216772		SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	32,621.00
31/08/2023	IN	HYD/23-24/6151	32206160		RAMADEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	33,467.00
07/09/2023	IN	HYD/23-24/6458	32206465		RAMADEVI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	35,562.00
09/09/2023	IN	TI/35107018	31231866		PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	40,265.00
15/09/2023	IN	TI/35115948	31240805		RAMA DEVI DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	42,738.00
07/10/2023	IN	TI/35147813	31272707		MANISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	44,306.00
09/10/2023	RC		16088623	Bank Transfer		0.00	1.00	44,305.00
11/10/2023	IN	HYD/23-24/7698	32207703		RAJITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	47,450.00
11/10/2023	IN	TI/35153030	31277934		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	49,018.00
13/10/2023	IN	TI/35156336	31281240		PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	50,586.00
16/10/2023	IN	HYD/23-24/7866	32207876		ARVINDAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	51,432.00
16/10/2023	RC		16092117	Bank Transfer		0.00	42,738.00	8,694.00
16/10/2023	JE	693341	2189302			9,231.00	0.00	17,925.00
16/10/2023	JE	693341	2189302			0.00	9,231.00	8,694.00
18/10/2023	IN	HYD/23-24/8021	32208029		ARAVINDAR DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11	3,623.00	0.00	12,317.00
22/10/2023	IN	TI/35170163	31295060		ARAVINDAR 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	18,197.00
22/10/2023	IN	TI/35169617	31294514		DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	19,765.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/10/2023	IN	HYD/23-24/8364	32208376		RAM SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	22,910.00
31/10/2023	IN	TI/35180203	31305109		ASHOK KUMAR L C RESIN IMPLANT BITE BLOCK PER JAW-36,37	412.00	0.00	23,322.00
10/11/2023	IN	TI/35194756	31319669		ASHOK KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	28,154.00
04/12/2023	IN	TI/35226585	31351627		ARUNA 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	31,777.00
07/12/2023	IN	TI/35231396	31356444		S K SHAHEERA BHANU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-23,24,25,26,27	206.00	0.00	31,983.00
12/12/2023	IN	TI/35237549	31362598		ARUNA 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	37,863.00
16/12/2023	IN	TI/35244138	31369187		S K SHAHEERA BHANU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	1,544.00	0.00	39,407.00
27/12/2023	IN	TI/35259380	31384405		S K SHAHEERA BHANU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-24,25,26,27 , DENTCARE ACRYLIC PLUS HOLLOW BULB OBTURATOR PER JAW-24,25,26,27	4,960.00	0.00	44,367.00
30/12/2023	JE	129531	2360785			0.00	10,759.00	33,608.00
30/12/2023	JE	129531	2360785			10,759.00	0.00	44,367.00
30/12/2023	RC		16125733	Bank Transfer		0.00	28,154.00	16,213.00
03/01/2024	IN	TI/35269640	31394512		VIJAYA LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	20,916.00
27/01/2024	IN	TI/35304121	31430210		S K SHAHEERA BHANU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26,27	206.00	0.00	21,122.00
03/02/2024	IN	TI/35314956	31441047		PRANAV HAWLEYS APPLIANCE-11 , HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-11	1,400.00	0.00	22,522.00
06/02/2024	IN	TI/35319074	31445165		S K SHAHEERA BHANU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	1,544.00	0.00	24,066.00
08/02/2024	IN	TI/35321054	31447147		PARNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	25,634.00
10/02/2024	IN	TI/35324894	31450987		SHRAVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	27,202.00
12/02/2024	IN	TI/35327916	31454008		S K SHAHEERA BHANU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-21 , DENTCARE ACRYLIC PLUS HOLLOW BULB OBTURATOR PER JAW-21	4,960.00	0.00	32,162.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2024	IN	TI/35345614	31471678		BRAMIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	33,730.00
08/03/2024	IN	TIHYD/32302727	32213176		VARSHITHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	36,875.00
14/03/2024	IN	TI/35375944	31502016		RUBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	38,443.00
22/03/2024	RC		16165334	8143213909@ibl-408200954381 Bank Transfer		0.00	33,730.00	4,713.00
25/03/2024	IN	TI/35391662	31517765		BALAMANGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,281.00
22/04/2024	JE	792185	2754886			0.00	3,145.00	3,136.00
22/04/2024	JE	792185	2754886			3,145.00	0.00	6,281.00
22/04/2024	RC		26009978	8143213909@ibl-411324323251 Bank Transfer		0.00	6,281.00	0.00
24/04/2024	IN	TIKER/45036903	41036674		PRANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
26/04/2024	IN	TIKER/45039331	41039094		SUDHAKAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,136.00
02/05/2024	IN	TIHYD/46401208	42401205		SHANMUGANA THAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	6,281.00
23/05/2024	IN	TIKER/45080449	41081231		SREENIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	3,135.00	0.00	9,416.00
28/05/2024	RC		26026555	8143213909@ibl-414947389968 Bank Transfer		0.00	3,136.00	6,280.00
31/05/2024	IN	TIKER/45093705	41094407		ANJENEYULU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,848.00
31/05/2024	IN	TIHYD/46402426	42402422		SUJITHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	10,993.00
27/06/2024	RC		26041168	8143213909@ibl-417975805260 Bank Transfer		0.00	10,993.00	0.00
27/06/2024	JE	809878	2925941			0.00	6,290.00	-6,290.00
27/06/2024	JE	809878	2925941			6,290.00	0.00	0.00
13/07/2024	IN	TIKER/45162886	41164442		PADMAVATHI DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	722.00
29/07/2024	IN	TIKER/45186322	41189276		ANAND REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	2,290.00
03/08/2024	IN	TIKER/45197009	41200182		DAVID RICHARDSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	3,858.00
06/08/2024	IN	TIKER/45200211	41203370		PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	8,561.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/08/2024	IN	TIHYD/46405818	42405816		KALYANI KOTA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	3,145.00	0.00	11,706.00
20/08/2024	RC		26069082	8143213909@ibl-423332698076 Bank Transfer		0.00	2,290.00	9,416.00
21/08/2024	IN	TIHYD/46405959	42405959		PADMAVATHI 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	423.00	0.00	9,839.00
31/08/2024	IN	TIKER/45242495	41247046		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	12,974.00
02/09/2024	IN	TIHYD/46406437	42406440		NIVEDITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	16,119.00
04/09/2024	IN	TIKER/45247345	41252101		SONALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,687.00
04/09/2024	IN	TIHYD/46406566	42406568		PADMAVATHI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-46,47,36 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47,36	2,438.00	0.00	20,125.00
05/09/2024	IN	TIKER/45249123	41253877		JAGANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	21,693.00
13/09/2024	IN	TIKER/45262012	41267341		PADMAVATHI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,366.00	0.00	24,059.00
18/09/2024	IN	TIKER/45268409	41274023		RAMGARAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	25,627.00
21/09/2024	IN	TIHYD/46407221	42407220		PRANAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	26,898.00
21/09/2024	IN	TIHYD/46407225	42407224		SAKETH . DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	27,533.00
30/09/2024	IN	TIKER/45286743	41292342		DIVYESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	30,668.00
07/10/2024	IN	TIKER/45298330	41305156		SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	32,236.00
07/10/2024	IN	TIHYD/46407792	42407893		MALATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	35,381.00
						348,514.00	313,133.00	
							*Period Closing Bal.:	35,381.00