



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2023 To Date : 31/03/2024**  
**HYD001958 - DR GOUDS DENTAL HOSPITALS**

								*Period Opening Bal.:	25,327.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/04/2023	IN	SA2300002265	31002258		RAMGOPAL MARDAR 19a.M L S CROWN/BRIDGE-26 ,46	2,930.00	0.00	28,257.00	
05/04/2023	IN	HYD/23-24/111	32200107		DR.RANGAIAH L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11	362.00	0.00	28,619.00	
08/04/2023	IN	HYD/23-24/210	32200207		DR RANGAIAH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	368.00	0.00	28,987.00	
11/04/2023	IN	SA2300011466	31011452		MADHANA CHARY 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	30,452.00	
12/04/2023	IN	SA2300013587	31013572		DR RANGAIAH 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	32,536.00	
18/04/2023	IN	SA2300021312	31021294		NIRMALA 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	36,930.00	
20/04/2023	IN	SA2300023984	31023975		DR RANGAIAH LOGO-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,709.00	0.00	39,639.00	
21/04/2023	IN	2304407101	34004231	Based On Sales Orders 3900.	M JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,930.00	0.00	42,569.00	
25/04/2023	IN	2304422371	34005501	Based On Sales Orders 5260.	SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	8,789.00	0.00	51,358.00	
25/04/2023	JE	3281	1760924			1,523.00	0.00	52,881.00	
25/04/2023	JE	3281	1760924			0.00	1,523.00	51,358.00	
25/04/2023	RC		16010715	Bank Transfer		0.00	25,327.00	26,031.00	
01/05/2023	IN	SA2300037075	31037039		M JYOTHI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	27,496.00	
01/05/2023	IN	SA2300037105	31037069		RAJ KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-37	840.00	0.00	28,336.00	
06/05/2023	IN	SA2300043004	31042970		DR MATHUR 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	31,266.00	
08/05/2023	IN	SA2300044577	31044541		LAXMI NAIDU 19a.M L S CROWN/BRIDGE-15 ,31 ,32 ,33 ,41 ,42 ,43 ,46 ,47 ,48	14,648.00	0.00	45,914.00	

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10/05/2023	IN	HYD/23-24/1501	32201500		LAXMI NAIDU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,48,47,46,43,42 ,41,31,32,33	1,313.00	0.00	47,227.00
13/05/2023	IN	SA2300051693	31051673		M JYOTHI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,38	179.00	0.00	47,406.00
19/05/2023	IN	SA2300058655	31058630		M JYOTHI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37	1,570.00	0.00	48,976.00
20/05/2023	IN	SA2300060726	31060696		KOTHANDA RAMAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	50,273.00
27/05/2023	IN	SA2300068829	31071479		M JYOTHI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37	1,570.00	0.00	51,843.00
30/05/2023	IN	SA2300071907	31074887		KOTHANDARAMAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	53,308.00
02/06/2023	IN	SA2300076310	31080702		MADHULATHA 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	57,702.00
03/06/2023	IN	SA2300077598	31081991		ALLURI RAGHUNATH RAJU Additional Charges- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	4,200.00	0.00	61,902.00
05/06/2023	JE	3589	1857270			730.00	0.00	62,632.00
05/06/2023	JE	3589	1857270			0.00	730.00	61,902.00
05/06/2023	RC		16029071	Bank Transfer		0.00	26,031.00	35,871.00
19/06/2023	IN	SA2300095521	31123118		NAZRIYA SUPRIYA IMPLANT ABUTMENT WITH DIRECT DMLS-16	4,200.00	0.00	40,071.00
20/06/2023	IN	SA2300097045	31107181		PADMA KUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	41,536.00
22/06/2023	IN	SA2300099872	31110667		RAJA KUMARI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-16 ,45	1,680.00	0.00	43,216.00
23/06/2023	IN	HYD/23-24/3181	32203184		MANASA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	49,091.00
23/06/2023	IN	HYD/23-24/3188	32203191		NASREEN BEGUM SINGLE ARCH MOUTH GUARD SINGLE COLOUR TRANSPARENT (MOUTH GUARD)-41	1,040.00	0.00	50,131.00
26/06/2023	IN	HYD/23-24/3289	32203292		SOMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,47	3,917.00	0.00	54,048.00
26/06/2023	IN	SA2300104384	31116306		PURNA CHANDRA RAO 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	56,978.00
28/06/2023	IN	SA2300107394	31120218		RAJA KUMARI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-16 ,45	1,250.00	0.00	58,228.00
29/06/2023	IN	SA2300108869	31122103		ARCHANA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	59,693.00
29/06/2023	IN	SA2300108737	31121971		ZAINAB 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	61,158.00
01/07/2023	IN	SA2300111247	31125402		PURNA CHANDRA RAO 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	62,623.00

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05/07/2023	IN	TI/35016204	31131807		RAJA RAJESWARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	70,461.00
07/07/2023	IN	TI/35017978	31134624		T S RAJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	78,299.00
07/07/2023	IN	SA2300117157	31135644		RAJA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 ,47 ,48	4,703.00	0.00	83,002.00
07/07/2023	RC		16044807	Bank Transfer		0.00	31,671.00	51,331.00
07/07/2023	JE	3805	1942143			1,313.00	0.00	52,644.00
07/07/2023	JE	3805	1942143			0.00	1,313.00	51,331.00
10/07/2023	IN	HYD/23-24/3918	32203919		KARUNAKAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	51,718.00
13/07/2023	IN	SA2300119579	31143292		ZAINAB IPS EMAX PRESS LAYERING CROWN-21 , IPS EMAX PRESS LAYERING VENEER-11	6,642.00	0.00	58,360.00
13/07/2023	IN	HYD/23-24/4084	32204087		KARUNAKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	423.00	0.00	58,783.00
20/07/2023	IN	HYD/23-24/4410	32204430		KARUNAKAR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41	1,257.00	0.00	60,040.00
22/07/2023	IN	TI/35034787	31158260		RAMADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	3,135.00	0.00	63,175.00
25/07/2023	IN	HYD/23-24/4643	32204647		CHANDRASEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	65,271.00
25/07/2023	IN	TI/35038690	31162459		KARUNAKAR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	66,849.00
31/07/2023	IN	HYD/23-24/4881	32204885		CHANDRASHEKAR A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	68,945.00
31/07/2023	JE	3987	1998677			0.00	10,832.00	58,113.00
31/07/2023	JE	3987	1998677			10,832.00	0.00	68,945.00
31/07/2023	RC		16055574	Bank Transfer		0.00	29,487.00	39,458.00
16/08/2023	IN	HYD/23-24/5584	32205585		SRINIVASA RAO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	41,553.00
21/08/2023	JE	4144	2051499			0.00	4,163.00	37,390.00
21/08/2023	IN	TI/35079396	31204056		SRINIVAS RAO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22	3,143.00	0.00	40,533.00
21/08/2023	JE	4144	2051499			4,163.00	0.00	44,696.00
21/08/2023	RC		16065606	Bank Transfer		0.00	37,362.00	7,334.00

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24/08/2023	IN	TI/35084803	31209506		D RAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	9,847.00
31/08/2023	IN	TI/35093320	31218106		D RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	12,982.00
13/09/2023	IN	TI/35112538	31237395		ARCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	7,902.00	0.00	20,884.00
16/09/2023	IN	HYD/23-24/6852	32206860		MANASA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	22,980.00
22/09/2023	IN	HYD/23-24/7040	32207048		BEENA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45,44	357.00	0.00	23,337.00
27/09/2023	IN	HYD/23-24/7202	32207210		EZHIL BEENA DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13,45,44	31,143.00	0.00	54,480.00
27/09/2023	IN	HYD/23-24/7186	32207195		SHAMUGHAM DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,47	12,457.00	0.00	66,937.00
28/09/2023	IN	HYD/23-24/7218	32207226		J SHIVIAIAH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,3,12	11,538.00	0.00	78,475.00
28/09/2023	IN	HYD/23-24/7225	32207233		GOMEDHIKA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	84,704.00
28/09/2023	IN	HYD/23-24/7236	32207244		BALARAM DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	90,933.00
30/09/2023	IN	HYD/23-24/7307	32207316		MOZA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	6,229.00	0.00	97,162.00
01/10/2023	IN	TI/35139831	31264729		ASHOK DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	97,549.00
02/10/2023	IN	HYD/23-24/7337	32207346		BEENA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,22,23,24,25,26	1,071.00	0.00	98,620.00
04/10/2023	IN	HYD/23-24/7422	32207432		BEENA DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,22,23,24,25,26	37,372.00	0.00	135,992.00
04/10/2023	IN	HYD/23-24/7404	32207414		SHANMUGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	142,279.00

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05/10/2023	IN	TI/35144354	31269249		ASHOK DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36	423.00	0.00	142,702.00
06/10/2023	JE	4456	2165067			0.00	4,191.00	138,511.00
06/10/2023	JE	4456	2165067			4,191.00	0.00	142,702.00
06/10/2023	RC		16088175	Bank Transfer		0.00	12,982.00	129,720.00
07/10/2023	IN	HYD/23-24/7548	32207557		SANGEETA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	133,912.00
13/10/2023	IN	HYD/23-24/7759	32207769		ASHOK DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41	1,257.00	0.00	135,169.00
18/10/2023	IN	TI/35163569	31288476		RAJA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36	7,838.00	0.00	143,007.00
18/10/2023	IN	TI/35163052	31287962		ANAND VELU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	146,142.00
21/10/2023	IN	TI/35168818	31293718		ASHOK KUMAR DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,518.00	0.00	148,660.00
22/10/2023	IN	TI/35170161	31295058		ANAND VELU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	11,002.00	0.00	159,662.00
23/10/2023	IN	HYD/23-24/8141	32208151		SURYA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	12,579.00	0.00	172,241.00
24/10/2023	IN	TI/35171453	31296349		RAJA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	175,376.00
28/10/2023	IN	HYD/23-24/8322	32208334		SANGEETHA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	178,521.00
28/10/2023	IN	HYD/23-24/8321	32208333		SANGEETHA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	180,617.00
28/10/2023	IN	TI/35176757	31301660		RAJA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	185,320.00
30/10/2023	IN	HYD/23-24/8339	32208351		MEGHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	187,416.00
02/11/2023	IN	HYD/23-24/8510	32208520		RAJENDRA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	191,608.00
07/11/2023	IN	HYD/23-24/8647	32208656		PUSHPALATHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-42,41,31,32,33	893.00	0.00	192,501.00

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11/11/2023	IN	TI/35197307	31322223		A.TEJESHVINI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-46,36	7,503.00	0.00	200,004.00
22/11/2023	IN	TI/35210995	31336013		HARISH SHANMUGAM LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-17 , 3D PRINTED CAST QUARTER ARCH-17	3,860.00	0.00	203,864.00
04/12/2023	IN	TI/35226166	31351209		SAMPURNA GLORIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	205,432.00
06/12/2023	IN	TI/35229884	31354930		SAMPURNA GLORIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,48	3,135.00	0.00	208,567.00
07/12/2023	IN	TI/35230910	31355958		NARESH IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	211,888.00
12/12/2023	RC		16117955	Bank Transfer		0.00	100,000.00	111,888.00
12/12/2023	JE	4997	2315931			0.00	91,711.00	20,177.00
12/12/2023	JE	4997	2315931			91,711.00	0.00	111,888.00
21/12/2023	IN	TI/35250971	31376009		SANJAY RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	113,456.00
30/12/2023	IN	TI/35264009	32210542		RAM CHANDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	15,724.00	0.00	129,180.00
30/12/2023	JE	710510	2366513			34,746.00	0.00	163,926.00
30/12/2023	JE	710510	2366513			0.00	34,746.00	129,180.00
30/12/2023	RC		16125353	Bank Transfer		0.00	50,000.00	79,180.00
01/01/2024	IN	TI/35265962	31390935		DEEPTHI PRIYANKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	82,325.00
07/01/2024	IN	TI/35275675	31400386		RAJYA LAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	88,612.00
09/01/2024	IN	TI/35278411	31403026		RAM CHANDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	98,046.00
09/01/2024	IN	TI/35278426	31403040		RAM CHANDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,26	9,434.00	0.00	107,480.00
12/01/2024	IN	TI/35283197	32211001		RAMCHANDRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36	9,434.00	0.00	116,914.00

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25/01/2024	IN	TI/35300655	31426750		SIVA NAGAMANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34,35,36, 37	9,114.00	0.00	126,028.00
31/01/2024	IN	TI/35309550	31435646		SIVA NAGAMANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34,3 5,36,37	6,563.00	0.00	132,591.00
01/02/2024	IN	TI/35310938	31437034		RAM CHANDRA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-41,42,31,32,33	17,252.00	0.00	149,843.00
13/02/2024	RC		16146678	Bank Transfer		0.00	50,000.00	99,843.00
13/02/2024	JE	5466	2466768			0.00	25,001.00	74,842.00
13/02/2024	JE	5466	2466768			25,001.00	0.00	99,843.00
28/02/2024	IN	TIHYD/32302343	32212795		PAVANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	100,536.00
29/02/2024	RC		16154160	Bank Transfer		0.00	3,864.00	96,672.00
13/03/2024	IN	TIHYD/32302954	32213401		SHOBA RANI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37,38	6,290.00	0.00	102,962.00
13/03/2024	RC		16160818	Bank Transfer		0.00	96,672.00	6,290.00
13/03/2024	JE	5686	2541260			0.00	25,851.00	-19,561.00
13/03/2024	JE	5686	2541260			25,851.00	0.00	6,290.00
15/03/2024	IN	TIHYD/32303084	32213529		SURYA NARYANA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	7,065.00
20/03/2024	IN	TIHYD/32303309	32213752		SURYA NARYANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	423.00	0.00	7,488.00
22/03/2024	IN	TI/35387353	31513461		SANDEEP FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	9,473.00
28/03/2024	IN	TI/35396983	31523078		SURYA NARYANA DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	11,568.00
						<b>649,698.00</b>	<b>663,457.00</b>	
							*Period Closing Bal.:	11,568.00