



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/08/2024
HYD002111 - BHARATH KUMAR CH

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/02/2022	IN	4493	50382		VENU GOPAL 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	1,960.00	
10/02/2022	IN	SA2100344005	682		GOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	20,664.00	0.00	22,624.00	
18/02/2022	IN	4727	50383		SRI HARSHA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	24,584.00	
10/03/2022	IN	SA2100382787	26494		ANIL PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	26,544.00	
18/03/2022	IN	5396	50384		BAPAYA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	28,504.00	
22/03/2022	IN	5459	50385		GOPAL 22. DENTCARE ZIRCONIA SOLID PLUS	5,880.00	0.00	34,384.00	
28/03/2022	IN	5624	50386		VENKATA RAMANA 22. DENTCARE ZIRCONIA SOLID PLUS	23,520.00	0.00	57,904.00	
06/04/2022	IN	SA2200006805	1006323		PHANI 27a. DENTCARE NOVA W/DIE-17,35,36	4,150.00	0.00	62,054.00	
19/04/2022	IN	SA2200023421	1022149		SHARAN KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21,42	5,936.00	0.00	67,990.00	
19/04/2022	RC		6004819	Bank Transfer		0.00	20,000.00	47,990.00	
20/04/2022	IN	365	3000364		RAVI DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	49,950.00	
25/04/2022	RC	14101	6007713	Cash Amount Received		10,280.00	0.00	60,230.00	
25/04/2022	RC	14101	6007713	Cash Amount Received		0.00	35,280.00	24,950.00	
12/05/2022	IN	SA2200057003	1056812		RUTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23,24,25	23,744.00	0.00	48,694.00	
13/05/2022	RC		6016145	Bank Transfer		0.00	20,194.00	28,500.00	
13/05/2022	RC	14111	6020229	Cash Amount Received		0.00	2,796.00	25,704.00	
13/05/2022	RC	14111	6020229	Cash Amount Received		0.00	1,960.00	23,744.00	
13/05/2022	RC	14112	6020240	Cash Amount Received		0.00	23,744.00	0.00	
28/05/2022	IN	SA2200079927	1079754		S ARUNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44,45,46,47,48	14,840.00	0.00	14,840.00	
02/06/2022	RC		6024329	Bank Transfer		0.00	14,840.00	0.00	

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02/06/2022	IN	SA2200086419	1086267		SHIVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	6,888.00	0.00	6,888.00
06/06/2022	RC		6025773	Bank Transfer		0.00	6,888.00	0.00
15/06/2022	IN	22-23/1598	3001618		ANNAPOORNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,45,27,35,37	9,800.00	0.00	9,800.00
15/07/2022	IN	SA2200148440	1148192		SANDEEP 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	12,566.00
29/07/2022	RC		6048055	Bank Transfer		0.00	9,800.00	2,766.00
31/07/2022	JE		965437			9,800.00	0.00	12,566.00
31/07/2022	JE		965437			0.00	9,800.00	2,766.00
05/08/2022	IN	22-23/2996	3003022		K.N REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	4,724.00
14/08/2022	IN	SA2200194736	1194432		SAMPATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	7,690.00
19/08/2022	IN	SA2200202146	1201825		MURALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	9,648.00
01/09/2022	IN	SA2200220636	1220300		PRASHNTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	11,606.00
01/10/2022	IN	22-23/4315	3004377		B.RENUKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	1,958.00	0.00	13,564.00
07/10/2022	RC		6078175	Bank Transfer		0.00	9,648.00	3,916.00
08/10/2022	JE		1175473			1,958.00	0.00	5,874.00
08/10/2022	JE		1175473			0.00	1,958.00	3,916.00
08/10/2022	IN	22-23/4439	3004509		RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	5,874.00
08/10/2022	JE		1119906			0.00	1,958.00	3,916.00
08/10/2022	JE		1119906			1,958.00	0.00	5,874.00
18/10/2022	IN	22-23/4711	3004763		JYOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	3,917.00	0.00	9,791.00
03/11/2022	IN	HYD/22-23/5109	3005169		SANDHYA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	11,749.00
19/11/2022	IN	HYD/22-23/5585	3005652		P DEVI PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	13,707.00
26/11/2022	IN	HYD/22-23/5797	3005864		PRATHIBHA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,14,47,36,37	9,791.00	0.00	23,498.00

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01/12/2022	IN	HYD/22-23/5941	3006008		ARAVIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,26	5,875.00	0.00	29,373.00
13/12/2022	RC	32275	6108702	Cash Amount Received		0.00	20,000.00	9,373.00
16/12/2022	JE		1276299			0.00	20,000.00	-10,627.00
16/12/2022	IN	SA2200358796	1359269		BHARATH 27a. DENTCARE NOVA W/DIE-17 ,26 ,37 ,47	5,187.00	0.00	-5,440.00
16/12/2022	JE		1276299			20,000.00	0.00	14,560.00
04/01/2023	IN	HYD/22-23/7088	3007157		MANISHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	21,168.00	0.00	35,728.00
07/01/2023	IN	SA2200388252	1388719		MANJULA REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	37,686.00
26/01/2023	IN	HYD/22-23/7884	3007956		PAVITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,37	3,917.00	0.00	41,603.00
04/02/2023	RC	64387	6133560	Cash Amount Received		0.00	20,000.00	21,603.00
06/02/2023	IN	HYD/22-23/8288	3008363		V LALITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14	525.00	0.00	22,128.00
09/02/2023	IN	HYD/22-23/8394	3008471		KRISHNA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,44,36,37	11,750.00	0.00	33,878.00
11/02/2023	JE		1408193			0.00	14,813.00	19,065.00
11/02/2023	JE		1408193			14,813.00	0.00	33,878.00
11/02/2023	IN	HYD/22-23/8490	3008569		V LALITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15,14	10,752.00	0.00	44,630.00
15/02/2023	IN	HYD/22-23/8596	3008673		AASHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,47,46	5,875.00	0.00	50,505.00
16/02/2023	IN	SA2200443363	1443768		KARTHIKEYAN 27a. DENTCARE NOVA W/DIE-17 ,37	2,594.00	0.00	53,099.00
18/02/2023	IN	HYD/22-23/8735	3008813		ADHITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	55,057.00
03/03/2023	IN	HYD/22-23/9309	3009369		ROSHAN REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	57,015.00
03/03/2023	IN	SA2200465126	1465500		SUJATHA 19a.M L S CROWN/BRIDGE-26 ,47 , 23 M L S METAL INLAY/ONLAY-46	3,974.00	0.00	60,989.00
14/03/2023	IN	SA2200479385	1479756		SAI ARUN SAI 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-16	473.00	0.00	61,462.00
25/03/2023	IN	SA2200495565	1495904		NARASIMHA REDDY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	62,759.00
12/04/2023	IN	SA2300013635	31013620		RADHAKRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	64,717.00

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18/04/2023	IN	SA2300021062	31021044		CHANDRASHEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	66,675.00
20/04/2023	IN	SA2300024278	31024269		SUNITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	78,540.00
27/04/2023	RC		16010594	Cash Amount Received		0.00	50,000.00	28,540.00
27/04/2023	JE	55405	1762902			0.00	48,042.00	-19,502.00
27/04/2023	JE	55405	1762902			48,042.00	0.00	28,540.00
28/04/2023	IN	SA2300033576	31033553		TRIVIKRAM 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	29,065.00
28/04/2023	IN	HYD/23-24/1004	32201003		VINAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	3,917.00	0.00	32,982.00
02/05/2023	IN	HYD/23-24/1126	32201123		INDRAJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	34,940.00
05/05/2023	IN	HYD/23-24/1300	32201298		ARUNA SAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	36,898.00
08/05/2023	IN	SA2300045431	31045394		VISHNU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46	3,917.00	0.00	40,815.00
11/05/2023	IN	SA2300048678	31048645		RAMAKRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	44,732.00
12/05/2023	IN	SA2300050619	31050585		VINAY B 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-16	473.00	0.00	45,205.00
17/06/2023	RC		16035148	Bank Transfer		0.00	40,000.00	5,205.00
17/06/2023	JE	235628	1898204			0.00	12,254.00	-7,049.00
17/06/2023	JE	235628	1898204			12,254.00	0.00	5,205.00
22/06/2023	IN	SA2300099661	31110456		RAMANA REDDY 27a. DENTCARE NOVA W/DIE-36 ,37 ,47	3,890.00	0.00	9,095.00
25/06/2023	IN	SA2300103734	31115607		RAVI KIRAN 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	17,159.00
01/07/2023	IN	SA2300111080	31125235		SARATH POLA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	21,049.00
03/07/2023	IN	HYD/23-24/3604	32203605		T.VENKAT RAMANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	23,007.00
08/07/2023	IN	HYD/23-24/3851	32203853		ANUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,48,47,46,36,37,38	14,671.00	0.00	37,678.00
11/07/2023	RC		16046441	Extra Amount "The Dentist Dental" Cash Amount Received		0.00	17,159.00	20,519.00
12/07/2023	IN	HYD/23-24/4012	32204013		SAI KUMAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	22,615.00

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15/07/2023	IN	SA2300121134	31147024		VIJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	24,003.00
24/07/2023	IN	HYD/23-24/4597	32204633		SHIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	26,099.00
25/07/2023	IN	HYD/23-24/4635	32204640		MAHESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	28,195.00
31/07/2023	IN	HYD/23-24/4862	32204867		ARTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	4,192.00	0.00	32,387.00
10/08/2023	IN	HYD/23-24/5335	32205337		RANJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	34,483.00
04/09/2023	IN	TI/35100092	31224916		V S LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,47,35,36	6,941.00	0.00	41,424.00
19/09/2023	IN	HYD/23-24/6935	32206941		ASWANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	44,569.00
22/09/2023	JE	688238	2139682			4,483.00	0.00	49,052.00
22/09/2023	JE	688238	2139682			0.00	4,483.00	44,569.00
22/09/2023	RC		16080499	Bank Transfer		0.00	4,483.00	40,086.00
23/09/2023	JE	88317	2131227			19,722.00	0.00	59,808.00
23/09/2023	RC		16080897	Cash Amount Received		0.00	25,000.00	34,808.00
23/09/2023	JE	88317	2131227			0.00	19,722.00	15,086.00
28/09/2023	JE	104820	2141581			5,000.00	0.00	20,086.00
28/09/2023	RC		16082862	Cash Amount Received		0.00	5,000.00	15,086.00
28/09/2023	JE	104820	2141581			0.00	5,000.00	10,086.00
13/10/2023	IN	HYD/23-24/7763	32207772		SAI KIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	12,182.00
17/10/2023	IN	HYD/23-24/7931	32207941		A MOUNIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34	6,290.00	0.00	18,472.00
19/10/2023	IN	TI/35165313	31290224		RAJITHA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	662.00	0.00	19,134.00
22/10/2023	IN	TI/35169597	31294494		SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	20,522.00
22/10/2023	IN	TI/35169733	31294630		SWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	21,910.00
23/10/2023	IN	HYD/23-24/8147	32208156		HARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	26,102.00

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31/10/2023	IN	HYD/23-24/8396	32208407		HARSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-13,12,11	6,606.00	0.00	32,708.00
02/11/2023	IN	TI/35183700	31308604		RAJITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-21	6,290.00	0.00	38,998.00
10/11/2023	IN	TI/35195173	31320086		LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,24,25	8,383.00	0.00	47,381.00
13/11/2023	IN	TI/35198397	31323317		M RAJA ANJANEYULU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,41,42,4 3,31,32,33	40,882.00	0.00	88,263.00
13/11/2023	IN	TI/35198347	31323267		M RAJA ANJANEYULU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,24,25,26,27,28, 44,45,46,47,34,35,36,37,38	37,724.00	0.00	125,987.00
15/11/2023	IN	HYD/23-24/8965	32208973		HARSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-13,12,11	2,829.00	0.00	128,816.00
23/11/2023	JE	705060	2307686			0.00	22,329.00	106,487.00
23/11/2023	JE	705060	2307686			22,329.00	0.00	128,816.00
23/11/2023	RC		16108910	9666680802@ybl-332796124959 Bank Transfer		0.00	32,708.00	96,108.00
27/11/2023	IN	TI/35216219	31341244		ANUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	98,204.00
04/12/2023	IN	TI/35226576	31351618		JHAUSI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	3,484.00	0.00	101,688.00
05/12/2023	IN	TI/35228147	31353193		SATHVIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	103,784.00
05/12/2023	IN	TI/35228104	31353150		SREENIVAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	113,218.00
06/12/2023	IN	TI/35229315	31354363		LILITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,35,36	8,383.00	0.00	121,601.00
16/12/2023	IN	TI/35243877	31368926		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	122,989.00
02/01/2024	IN	TI/35267567	31392508		VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	125,765.00
16/01/2024	RC		16133554	Bank Transfer		0.00	60,000.00	65,765.00

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10/02/2024	RC		16145312	Cash Amount Received		0.00	25,000.00	40,765.00
10/02/2024	RC		16145311	Cash Amount Received		0.00	25,000.00	15,765.00
10/02/2024	RC		16145310	Cash Amount Received		0.00	10,000.00	5,765.00
10/02/2024	JE	137682	2460721			2,829.00	0.00	8,594.00
10/02/2024	JE	137682	2460721			0.00	2,829.00	5,765.00
10/02/2024	RC		16145226	dr.bharathch@axl-404118730799 Bank Transfer		0.00	5,765.00	0.00
15/02/2024	IN	TI/35332993	31459070		AJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
15/02/2024	IN	TI/35331989	31458070		P SAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16,26	6,287.00	0.00	9,432.00
17/02/2024	IN	TI/35336929	31462999		DURGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	12,208.00
24/02/2024	IN	TI/35346644	31472707		RAMDEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	17,760.00
01/03/2024	IN	TIHYD/32302432	32212885		RAVI KIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	19,856.00
05/04/2024	IN	TIHYD/46400191	42400191		D.SRINIVAS RAO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	31,394.00
13/04/2024	IN	TIKER/45019710	41019600		KRISHNA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,24,25,26,44, 45,46,47,48,34,35,36,37	12,441.00	0.00	43,835.00
13/04/2024	IN	TIKER/45020088	41019976		RAJANIKANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	45,931.00
22/04/2024	RC		26009447	Cash Amount Received		0.00	19,856.00	26,075.00
22/04/2024	JE	182521	2750503			2,096.00	0.00	28,171.00
22/04/2024	JE	182521	2750503			0.00	2,096.00	26,075.00
24/04/2024	IN	TIKER/45035804	41035587		KRISHNA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,24,25,2 6,44,45,46,47,48,34,35,36,37	11,156.00	0.00	37,231.00
04/05/2024	IN	TIKER/45051029	41050745		MANJULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	39,327.00
17/05/2024	IN	TIKER/45071354	41072202		SHEEBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	41,423.00
29/05/2024	RC		26027130	7207997594@ibl-415033906499 Bank Transfer		0.00	1,231.00	40,192.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2024	RC		26027172	Dr Bharath Kumar Ch Cash Amount Received		0.00	36,000.00	4,192.00
29/05/2024	JE	189957	2848322			11,538.00	0.00	15,730.00
29/05/2024	JE	189957	2848322			0.00	11,538.00	4,192.00
31/05/2024	IN	TIKER/45093589	41094293		SOUJANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	6,288.00
05/06/2024	IN	TIKER/45100481	41102124		PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,384.00
08/06/2024	IN	TIKER/45105562	41107154		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	10,480.00
13/06/2024	IN	TIKER/45112422	41113943		NISHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	12,576.00
02/07/2024	IN	TIKER/45142670	41144284		RAJA PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,672.00
05/07/2024	IN	TIKER/45149030	41150610		SANTOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	16,768.00
15/07/2024	IN	TIKER/45163429	41164987		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,46,36,37	6,941.00	0.00	23,709.00
23/07/2024	IN	TIKER/45176484	41179273		SUMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	27,901.00
30/07/2024	IN	TIKER/45189659	41192843		RAMALAKHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,25,45,46,47	6,941.00	0.00	34,842.00
19/08/2024	IN	TIKER/45221389	41225536		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	36,938.00
						756,112.00	719,174.00	
							*Period Closing Bal.:	36,938.00