



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/10/2024
HYD002204 - SHANMUKHA DENTAL CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2022	IN	SA2100374317	47690		KS SHASTHRI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	515.00	0.00	515.00
11/03/2022	IN	SA2100383469	40161		SURYA KUMARI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,747.00
13/03/2022	IN	SA2100386680	10237		KS SHASTHRI 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)	4,469.00	0.00	6,216.00
19/03/2022	IN	SA2100396292	19646		SHARAT REDDY 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	8,982.00
23/03/2022	IN	SA2100400588	10238		ks shasthri 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)	4,469.00	0.00	13,451.00
26/03/2022	IN	5606	50840		JYOTHIVASA 22.SOFT NIGHT GUARD	1,344.00	0.00	14,795.00
30/03/2022	IN	SA2100411509	13188		RAJESHWARI 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	18,491.00
31/03/2022	JE		53991			0.00	55.00	18,436.00
07/04/2022	IN	SA2200009578	1008888		SULAGNA 419 SOFT NIGHT GUARD-11,41	1,344.00	0.00	19,780.00
14/04/2022	RC		6003552	Bank Transfer		0.00	17,092.00	2,688.00
22/04/2022	IN	SA2200029323	1028970		C.N KURUP 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26,27	3,349.00	0.00	6,037.00
29/04/2022	RT	1028970	11000329	Based On A/R Invoices 1028970.		0.00	3,349.00	2,688.00
07/05/2022	IN	SA2200050968	1050820		A G K NAIR 292 ACRYLIC RELINING PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	1,456.04	0.00	4,144.04
08/05/2022	IN	SA2200051706	1051554		JUHI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	5,706.04
12/05/2022	IN	SA2200057292	1057093		gopalakrishnan 295 STAIN REMOVAL FROM DENTURE-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	929.91	0.00	6,635.95
20/05/2022	IN	SA2200068781	1068593		SHARADA DEVI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-26,27	190.00	0.00	6,825.95

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2022	IN	SA2200075849	1075578		V V L NARASIMHA 36a.DENTCARE MAGNA W/DIE-13,14,15,31,32,41	7,392.00	0.00	14,217.95
01/06/2022	RC		6023602	Bank Transfer		0.00	6,635.95	7,582.00
02/06/2022	IN	SA2200086865	1086709		SHARADA DEVI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	10,931.00
09/06/2022	JE		845767			1,344.00	0.00	12,275.00
09/06/2022	JE		845767			0.00	1,344.00	10,931.00
12/06/2022	IN	SA2200101238	1101065		V V L NARASIMHA 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	12,163.00
15/06/2022	RC		6030173	Bank Transfer		0.00	7,582.00	4,581.00
15/06/2022	IN	SA2200104563	1104377		PUSHPA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	5,964.00
15/06/2022	IN	SA2200104677	1104503		C H HEMALATHA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	7,196.00
21/06/2022	IN	22-23/1750	3001773		NAIR DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,41	4,054.00	0.00	11,250.00
26/06/2022	IN	SA2200121087	1120881		SAILAJA 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	16,178.00
29/06/2022	IN	SA2200125651	1125418		HARANATH BABU 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	19,874.00
29/06/2022	IN	SA2200125445	1125215		PRASAD 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	21,106.00
30/06/2022	IN	SA2200127281	1127037		NAIR 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	4,054.13	0.00	25,160.13
11/07/2022	RC		6044754	Bank Transfer		0.00	4,928.00	20,232.13
11/07/2022	RC		6044755	Bank Transfer		0.00	12,331.00	7,901.13
12/07/2022	IN	SA2200144347	1144109		JANSI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	9,133.13
01/08/2022	JE		966810			0.00	4,054.00	5,079.13
01/08/2022	JE		966810			4,054.00	0.00	9,133.13
03/08/2022	RC		6049586	Bank Transfer		0.00	9,133.00	0.13
08/08/2022	321		59003			0.00	0.13	0.00
22/09/2022	IN	SA2200248688	1248290		VARALAKSHMI 419 SOFT NIGHT GUARD-22 ,32	1,260.00	0.00	1,260.00
07/10/2022	RC		6078309	Bank Transfer		0.00	1,260.00	0.00
29/10/2022	IN	SA2200295912	1295526		GOPI KRISHNA 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	1,297.00
02/01/2023	RC		6116160	Bank Transfer		0.00	1,297.00	0.00
27/01/2023	IN	SA2200415191	1415646		DURGA DENTCARE FLEX REBASING U/L-21	3,827.00	0.00	3,827.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/02/2023	IN	SA2200433255	1433674		DURGA PRASAD 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	9,014.00
17/02/2023	IN	HYD/22-23/8717	3008795		USHA RANI SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	9,644.00
21/02/2023	IN	SA2200449840	1450241		GIRIJA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	11,109.00
24/02/2023	IN	SA2200454751	1455143		SAMHITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	14,075.00
28/02/2023	RC		6141777	Bank Transfer		0.00	630.00	13,445.00
28/02/2023	RC		6141776	Bank Transfer		0.00	5,187.00	8,258.00
07/03/2023	IN	HYD/22-23/9495	3009572		LAKSHMI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	8,888.00
07/03/2023	JE		1465237			0.00	630.00	8,258.00
07/03/2023	JE		1465237			630.00	0.00	8,888.00
11/03/2023	IN	SA2200476223	1476589		AMMAJI RAO 27a. DENTCARE NOVA FACING W/DIE-14 ,15	2,594.00	0.00	11,482.00
14/03/2023	RC		6148490	Bank Transfer		0.00	8,258.00	3,224.00
14/03/2023	IN	SA2200479812	1480182		ARUNA 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	4,379.00
14/03/2023	IN	SA2200479084	1479456		PARADESHI 36a. DENTCARE MAGNA W/ODIE-15 ,37	2,310.00	0.00	6,689.00
14/03/2023	IN	SA2200479045	1479417		UMA DEVI 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	8,999.00
21/03/2023	IN	SA2200490019	1490373		NEETA NARAYANA 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	10,154.00
23/03/2023	IN	HYD/22-23/10257	3010333		M SAI KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	16,087.00
29/03/2023	RC		6155396	Bank Transfer		0.00	1,155.00	14,932.00
29/03/2023	RC		6155394	Bank Transfer		0.00	2,310.00	12,622.00
29/03/2023	RC		6155393	Bank Transfer		0.00	2,593.00	10,029.00
29/03/2023	RC		6155392	Bank Transfer		0.00	600.00	9,429.00
29/03/2023	RC		6155390	Bank Transfer		0.00	2,310.00	7,119.00
29/03/2023	JE	55339	1529757			0.00	3,340.00	3,779.00
29/03/2023	RC		6155387	Bank Transfer		0.00	1,155.00	2,624.00
29/03/2023	JE	55339	1529757			3,340.00	0.00	5,964.00
29/03/2023	RC		6155389	Bank Transfer		0.00	5,650.00	314.00
29/03/2023	JE	55340	1529758			2,310.00	0.00	2,624.00
29/03/2023	JE	55340	1529758			0.00	2,310.00	314.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/03/2023	JE	55341	1529759			600.00	0.00	914.00
29/03/2023	JE	55341	1529759			0.00	600.00	314.00
29/03/2023	JE	55342	1529760			313.00	0.00	627.00
29/03/2023	JE	55342	1529760			0.00	313.00	314.00
30/03/2023	IN	HYD/22-23/10507	3010584		ALVIRA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	944.00
30/03/2023	IN	SA2200502255	1502592		KASTHURI BHAI 36a. DENTCARE MAGNA W/ODIE-12 ,43 ,44	3,465.00	0.00	4,409.00
01/04/2023	IN	2303363561	34000276	Based On Sales Orders 25891.	KALKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	5,706.00
08/04/2023	IN	2304361742	34001403	,,, TRAY-2 CAME ON 4/4/23 DC MAGNA GINGIVA SMALL - 16 STUMP	NARAYANA SWAMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,155.00	0.00	6,861.00
11/04/2023	IN	SA2300011619	31011605		SITHA KUMARI 36a. DENTCARE MAGNA W/ODIE-22	1,155.00	0.00	8,016.00
11/04/2023	IN	SA2300011850	31011834		BHAGITHA RAO 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	9,313.00
13/04/2023	JE	55318	1762868			630.00	0.00	9,943.00
13/04/2023	JE	55318	1762868			0.00	630.00	9,313.00
13/04/2023	RC		16005274	Bank Transfer		0.00	4,409.00	4,904.00
18/04/2023	IN	SA2300021532	31021513		B V LAKSHMI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	6,201.00
22/04/2023	IN	SA2300026953	31026941		VENKATESWARULU 36a. DENTCARE MAGNA W/ODIE-46 , 36a.DENTCARE MAGNA FACING W/O DIE-36 ,37	3,465.00	0.00	9,666.00
25/04/2023	IN	SA2300029443	31029426		ANITHA 36a. DENTCARE MAGNA W/ODIE-27 ,37 ,47	3,465.00	0.00	13,131.00
29/04/2023	IN	SA2300034858	31034830		CHANDRA SEKHAR 27a. DENTCARE NOVA FACING W/DIE-48	1,297.00	0.00	14,428.00
06/05/2023	IN	SA2300043067	31043033		SURYANARAYANA RAO 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36	4,515.00	0.00	18,943.00
08/05/2023	IN	SA2300044783	31044746		SRUJANA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	20,408.00
11/05/2023	RC		16017737	Bank Transfer		0.00	14,428.00	5,980.00
05/06/2023	IN	HYD/23-24/2468	32202471		ALVEERA SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,260.00	0.00	7,240.00
08/06/2023	RC		16030949	Bank Transfer		0.00	5,980.00	1,260.00
23/06/2023	IN	TI/35011473	31113579		LAKSHMI SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11	1,040.00	0.00	2,300.00
28/06/2023	IN	HYD/23-24/3420	32203420		BENSON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	4,988.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2023	IN	TI/35013286	31121062		SHARATH REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,297.00	0.00	6,285.00
30/06/2023	IN	SA2300110130	31123860		RAJKUMAR 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	7,440.00
07/07/2023	IN	TI/35017649	31134296		INDIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	8,827.00
07/07/2023	RC		16044562	Bank Transfer		0.00	7,440.00	1,387.00
07/07/2023	JE	303507	1939480			0.00	3,948.00	-2,561.00
07/07/2023	JE	303507	1939480			3,948.00	0.00	1,387.00
08/07/2023	IN	HYD/23-24/3875	32203877		MADHAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	4,344.00
15/07/2023	IN	HYD/23-24/4200	32204202		PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,440.00
17/07/2023	IN	TI/35028115	31149562		SURAYAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	7,803.00
03/08/2023	IN	HYD/23-24/5043	32205047		SRIKANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,899.00
10/08/2023	IN	HYD/23-24/5352	32205353		INDIRA SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,386.00	0.00	11,285.00
10/08/2023	IN	TI/35064304	31188943		C GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,853.00
12/08/2023	IN	TI/35066359	31191059		BHAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,34	3,135.00	0.00	15,988.00
14/08/2023	IN	TI/35068711	31193432		ANANDHITESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	17,376.00
14/08/2023	IN	HYD/23-24/5480	32205483		GOMATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	20,521.00
09/09/2023	JE	656180	2111730			0.00	11,680.00	8,841.00
09/09/2023	JE	656180	2111730			11,680.00	0.00	20,521.00
09/09/2023	RC		16074355	Bank Transfer		0.00	20,521.00	0.00
23/09/2023	IN	TI/35128388	31253250		RAJEEV KAPOOR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	1,363.00
13/10/2023	IN	TI/35156662	31281565		A LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44 , DENTCARE MAGNA FULL METAL REST-43,44	3,377.00	0.00	4,740.00
13/10/2023	IN	TI/35156616	31281519		A VS JAGANADHA RAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,44	2,726.00	0.00	7,466.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/10/2023	IN	TI/35158210	31283116		SRIDIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	9,562.00
20/10/2023	IN	TI/35166967	31291880		SRIDIVYA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	11,547.00
07/11/2023	RC		16102087	shanmukha.dental@axl-331135253078 Bank Transfer		0.00	11,547.00	0.00
10/11/2023	IN	TI/35195891	31320803		RAMESH CHANDRA DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	1,363.00
27/11/2023	IN	TI/35217429	31342453		BHAGYALAKSHMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,056.00
27/11/2023	IN	TI/35216926	31341950		BHAGYALAKSHMI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	4,041.00
28/11/2023	IN	TI/35218583	31343609		PARADESHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	2,726.00	0.00	6,767.00
02/12/2023	RC		16113237	Cash Amount Received		0.00	6,767.00	0.00
11/12/2023	IN	HYD/23-24/9837	32209859		LAKSHMI SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	693.00
29/12/2023	IN	TI/35262294	32210477		INDIRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,964.00
02/01/2024	IN	TI/35268620	31393512		KRISHNA KUMARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,657.00
03/01/2024	IN	TI/35269656	31394528		DURGA DENTCARE FLEX SEMI-RIGID PD RELIN ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26	2,415.00	0.00	5,072.00
03/01/2024	IN	TI/35269293	32210650		LAKSHMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	5,765.00
15/02/2024	IN	TIHYD/32301779	32212230		HARSHNI SHETTY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	6,458.00
26/02/2024	IN	TI/35349285	31475347		RAMESH CHOWDARY DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,026.00
04/03/2024	JE	142064	2517529			2,892.00	0.00	10,918.00
04/03/2024	JE	142064	2517529			0.00	2,892.00	8,026.00
04/03/2024	RC		16155828	Cash Amount Received		0.00	6,000.00	2,026.00
18/03/2024	IN	TIHYD/32303203	32213647		SAMBHA SHIVA RAO DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	2,413.00
25/03/2024	IN	TI/35392468	31518570		SAMBHA SHIVA RAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,17,24,25,26	278.00	0.00	2,691.00
30/03/2024	IN	TI/35399041	31525139		SAMBHA SHIVA RAO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,17,24,25,26	5,237.00	0.00	7,928.00
03/04/2024	JE	171488	2708566			845.00	0.00	8,773.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2024	JE	171488	2708566			0.00	845.00	7,928.00
03/04/2024	RC		26001847	Cash Amount Received		0.00	8,000.00	-72.00
04/04/2024	IN	TIKER/45005912	41005876		S S RAO DENTCARE ACRYLIC IMPACT CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	2,705.00	0.00	2,633.00
05/04/2024	IN	TIHYD/46400179	42400179		MRUDULA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	5,778.00
15/04/2024	IN	TIKER/45021811	41021690		JYOTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	7,141.00
16/04/2024	IN	TIHYD/46400604	42400601		LAKSHMI HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	7,828.00
20/04/2024	IN	TIKER/45030480	41030293		BHAVANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	9,191.00
01/05/2024	IN	TIHYD/46401154	42401151		GOWRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	13,383.00
10/05/2024	RC		26018704	9154260025-2@axl-413115539395 Bank Transfer		0.00	9,263.00	4,120.00
10/05/2024	JE	797292	2803953			0.00	3,904.00	216.00
10/05/2024	JE	797292	2803953			3,904.00	0.00	4,120.00
12/05/2024	IN	TIKER/45063622	41064531		SIREESHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	3,135.00	0.00	7,255.00
17/05/2024	IN	TIKER/45071603	41072444		BHAVANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	8,618.00
01/06/2024	RC		26028865	chembrolulalit@axl-415393393688 Bank Transfer		0.00	8,618.00	0.00
01/06/2024	JE	803213	2862843			4,120.00	0.00	4,120.00
01/06/2024	JE	803213	2862843			0.00	4,120.00	0.00
21/06/2024	IN	TIKER/45125212	41127101		C GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	4,703.00
24/06/2024	IN	TIKER/45129950	41131779		RAMESH CHANDRA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	6,271.00
29/06/2024	IN	TIKER/45138620	41140307		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	10,974.00
24/07/2024	RC		26055291	9154260025-2@axl-420632840507 Bank Transfer		0.00	9,400.00	1,574.00
05/08/2024	IN	TIKER/45198761	41201922		JAHNAVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	1,753.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/08/2024	IN	TIKER/45200145	41203304		JAHNAVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	3,139.00
06/08/2024	IN	TIKER/45200774	41203928		NAGALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	4,502.00
10/08/2024	IN	TIHYD/46405605	42405603		JHANVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-26	3,366.00	0.00	7,868.00
17/08/2024	IN	TIHYD/46405863	42405861		GOWRI DEEPTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	10,825.00
20/08/2024	IN	TIKER/45223627	41227772		NIRMALA DENTCARE MAGNA FULL METAL WING-41,32 , DENTCARE MAGNA PFM MARYLAND PONTIC-41,32	3,654.00	0.00	14,479.00
25/08/2024	IN	TIKER/45231900	41236035		VARALAKSHMI DENTCARE MAGNA FULL METAL CROWN/BRIDGE-38 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-38	4,803.00	0.00	19,282.00
27/08/2024	IN	TIKER/45234283	41238723		JAHNAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	20,553.00
02/09/2024	RC		26075745	kamu.kameswari-1@okhdfcbank-42466475 8222		0.00	20,553.00	0.00
02/09/2024	JE	830819	3114842			6,323.00	0.00	6,323.00
02/09/2024	JE	830819	3114842			0.00	6,323.00	0.00
30/09/2024	IN	TIHYD/46407519	42407517		SHAYAM SUNDER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	693.00
30/09/2024	IN	TIHYD/46407553	42407551		INDIRA.C DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	3,650.00
11/10/2024	IN	TIHYD/46407993	42408093		CHANDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	5,746.00
17/10/2024	IN	TIKER/45312928	41320172		GOWTHAM FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	7,731.00
17/10/2024	IN	TIKER/45313442	41320686		NSS PRASAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-27 , DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-27	3,079.00	0.00	10,810.00

284,180.08 273,370.08

*Period Closing Bal.: 10,810.00