



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024  
HYD002206 - FRANCIS PRATHYUSHA

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
15/02/2022	IN	SA2100349974	48940		ANOOP 27a. DENTCARE NOVA W/DIE	288.00	0.00	288.00	
16/02/2022	IN	SA2100352432	37238		POOJA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,671.00	
17/02/2022	IN	SA2100353172	37237		GANESH MOORTHY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	3,054.00	
19/02/2022	IN	SA2100356806	42207		LASYA 387 ORAL SCREEN (ACRYLIC)	896.00	0.00	3,950.00	
19/02/2022	IN	SA2100355820	37239		INDU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	5,333.00	
19/02/2022	IN	SA2100356166	37240		SWAROOPA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	6,716.00	
20/02/2022	IN	SA2100357541	40129		AARTHI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	7,948.00	
24/02/2022	IN	SA2100363379	37236		LAXMI RANI MURA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,331.00	
27/02/2022	IN	SA2100367198	19621		BALWANTH REDDY 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	12,097.00	
27/02/2022	IN	SA2100366750	40130		JASHWA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	13,329.00	
09/03/2022	IN	SA2100379650	37242		DHEERAJ 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	14,712.00	
10/03/2022	IN	5208	50475		SIVA KUMAR 22. SELF CURE ACRYLIC TEMPORARY	560.00	0.00	15,272.00	
12/03/2022	IN	5276	50476		GOUREESH 22. SELF CURE ACRYLIC TEMPORARY	140.00	0.00	15,412.00	
16/03/2022	IN	SA2100390157	37241		SABITHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	16,795.00	
16/03/2022	IN	SA2100390703	19623		BALWANTH REDDY 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	19,561.00	
16/03/2022	IN	SA2100390670	19622		SURYA TEJA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	22,327.00	
16/03/2022	IN	SA2100391568	40132		SANTOSH KUMAR 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	23,559.00	
17/03/2022	IN	SA2100392190	40131		SHAMADEVI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	24,791.00	
17/03/2022	IN	SA2100393491	40133		SRINIVAS 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	26,023.00	
22/03/2022	IN	SA2100399208	40134		PIYUSH 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	27,255.00	
25/03/2022	IN	SA2100403904	7638		SHIVA KUMAR 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	32,788.00	
29/03/2022	IN	SA2100409706	33271		HEPSIBA 308 HAWLEY APPLIANCE (H.A)	1,400.00	0.00	34,188.00	
01/04/2022	IN	SA2200001035	1000985		LATHA 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	35,420.00	

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01/04/2022	IN	SA220000462	1000451		PRADEEP KUMAR 27a. DENTCARE NOVA W/DIE-11,21	2,766.00	0.00	38,186.00
02/04/2022	IN	SA2200003042	1002865		RAMADEVI 27a. DENTCARE NOVA W/DIE-13	1,383.00	0.00	39,569.00
06/04/2022	IN	SA2200007990	1007433		SANTHOSH KUMAR 27a. DENTCARE NOVA W/DIE-14,17	2,766.00	0.00	42,335.00
07/04/2022	IN	SA2200009771	1009069		BENNY 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	43,718.00
09/04/2022	IN	SA2200012606	1011660		KALPANA CHAUDARY 27a. DENTCARE NOVA W/DIE-24,25,26,27	5,533.00	0.00	49,251.00
12/04/2022	IN	SA2200015300	1014188		RAJU GOUD 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	50,634.00
16/04/2022	IN	SA2200020857	1019625		RAVI PANDIT 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	52,017.00
18/04/2022	IN	SA2200022782	1021520		PARAMESHWERI 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	53,400.00
19/04/2022	RC		6006972	Bank Transfer		0.00	20,000.00	33,400.00
21/04/2022	IN	SA2200026875	1025563		VIKRANT CHHIKARA 27a. DENTCARE NOVA W/DIE-11,12,13,21,22,23	8,299.00	0.00	41,699.00
25/04/2022	RT	1011660	11000256	Based On A/R Invoices 1011660.		0.00	5,533.00	36,166.00
25/04/2022	IN	SA2200032626	1032531		KALPANA CHOUDARY 27a. DENTCARE NOVA W/DIE-24,25,26,27	5,533.00	0.00	41,699.00
28/04/2022	IN	519	3000518		DEVANSH 22.SOFT NIGHT GUARD-	672.00	0.00	42,371.00
29/04/2022	IN	SA2200039597	1039434		HEMALATHA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	43,754.00
30/04/2022	IN	SA2200041047	1040908		AKHIL KUMAR 27a. DENTCARE NOVA W/DIE-34,35,36,37,38,46,47,48	11,066.00	0.00	54,820.00
03/05/2022	IN	SA2200044726	1044593		SANGEETHA KUMARI 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	58,970.00
04/05/2022	IN	SA2200045206	1045067		MADHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,41	5,936.00	0.00	64,906.00
07/05/2022	IN	SA2200050492	1050347		BINU SINGH 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	66,289.00
13/05/2022	IN	SA2200059072	1058885		KISHORE 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	69,055.00
14/05/2022	IN	SA2200059580	1059387		NEELAM 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	70,438.00
15/05/2022	IN	SA2200061512	1061323		D SARJU 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	73,204.00
16/05/2022	JE		790962			700.00	0.00	73,904.00
16/05/2022	JE		790962			0.00	700.00	73,204.00
17/05/2022	IN	SA2200063999	1063834		SUNNY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,41	5,936.00	0.00	79,140.00
17/05/2022	IN	0910	3000908	11	MUSTHAN DENTCARE CLEAR RETAINER (RETAINER)-	616.00	0.00	79,756.00
18/05/2022	IN	SA2200065543	1065371		MRS, MADHURYA 36a.DENTCARE MAGNA W/DIE-44,45,46,47,48	6,160.00	0.00	85,916.00

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18/05/2022	RC		6018005	Bank Transfer		0.00	20,000.00	65,916.00
20/05/2022	IN	SA2200069590	1069392		PRADEEP 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	67,299.00
29/05/2022	IN	SA2200081449	1081271		SABITHA FRANCIS 27a. DENTCARE NOVA W/DIE-34,35	2,766.00	0.00	70,065.00
02/06/2022	IN	SA2200087110	1086953		SANGAMESH 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	72,831.00
05/06/2022	IN	SA2200091437	1091284		KRISHNAVENI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	75,597.00
06/06/2022	IN	SA2200091728	1091577		DHARMA RAJU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	76,980.00
06/06/2022	IN	SA2200091810	1091659		MITALI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	78,363.00
06/06/2022	IN	SA2200091843	1091692		KARTHIK 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	79,746.00
08/06/2022	IN	SA2200094521	1094364		RAHUL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	81,129.00
09/06/2022	IN	SA2200097288	1097122		PADMAJA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	82,512.00
11/06/2022	IN	SA2200099378	1099208		SUJITH DAVID 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	83,895.00
13/06/2022	RC		6029116	Bank Transfer		0.00	25,000.00	58,895.00
15/06/2022	JE		860109			0.00	672.00	58,223.00
15/06/2022	JE		860109			672.00	0.00	58,895.00
17/06/2022	IN	SA2200107909	1107726		SHIVSHANKER REDDY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	60,278.00
18/06/2022	IN	22-23/1697	3001720		SUBASH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	280.00	0.00	60,558.00
21/06/2022	IN	SA2200113459	1113264		SHASHIREKHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	61,941.00
22/06/2022	IN	SA2200114771	1114568		ROSHNI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	63,324.00
22/06/2022	IN	SA2200114468	1114268		V. JYOTHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	64,707.00
22/06/2022	IN	SA2200114249	1114050		SUNANDHA 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	68,403.00
24/06/2022	IN	SA2200118646	1118446		NEERAJ KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	69,786.00
27/06/2022	IN	SA2200122288	1122079		DHARMARAJU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	71,169.00
27/06/2022	IN	SA2200121844	1121639		SUBHASH 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	73,935.00
27/06/2022	IN	22-23/1890	3001909		SUBASH REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,936.00	0.00	79,871.00
28/06/2022	RC		6035548	Bank Transfer		0.00	25,000.00	54,871.00
30/06/2022	IN	SA2200126946	1126707		MERY 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	61,787.00
30/06/2022	IN	SA2200127095	1126854		BERNAMMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	63,170.00

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30/06/2022	IN	SA2200127106	1126865		PRIYAMvADA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	64,553.00
01/07/2022	IN	SA2200128388	1128153		SIMHACHALAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	67,319.00
01/07/2022	IN	SA2200128161	1127927		RAJASHEKAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	68,702.00
03/07/2022	IN	SA2200131604	1131384		RAM 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	71,468.00
05/07/2022	IN	22-23/02093	3002113		PAVAN Shade No. 2M1 DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,968.00	0.00	74,436.00
06/07/2022	IN	SA2200136206	1135985		MEERA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	75,668.00
06/07/2022	IN	SA2200135827	1135607		SUNANDHA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	79,818.00
11/07/2022	IN	22-23/2275	3002296		JAYARAMAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43	140.00	0.00	79,958.00
12/07/2022	RC		6041211	Bank Transfer		0.00	25,000.00	54,958.00
12/07/2022	IN	SA2200143624	1143390		KARTHIK 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	57,724.00
12/07/2022	RT	1114050	11002896	Based On A/R Invoices 1114050.		0.00	3,696.00	54,028.00
13/07/2022	IN	SA2200145421	1145192		GULAB BEGUM 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	55,411.00
14/07/2022	IN	SA2200147044	1146806		SURYA TEJA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	56,794.00
14/07/2022	IN	SA2200148062	1147814		SWAROOPA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	59,560.00
16/07/2022	IN	22-23/2442	3002462		SWAMI SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,344.00	0.00	60,904.00
18/07/2022	IN	22-23/2475	3002490		PADMAJA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	61,534.00
19/07/2022	IN	SA2200154644	1154389		FATIMA 36a. DENTCARE MAGNA W/ODIE-	1,155.00	0.00	62,689.00
19/07/2022	IN	22-23/2487	3002508		JAYARAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	2,966.00	0.00	65,655.00
19/07/2022	IN	SA2200153681	1153430		K P RAMU 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	66,952.00
20/07/2022	IN	SA2200155833	1155569		LAXMI 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	68,249.00
20/07/2022	IN	22-23/2544	3002566		BALWANTH REDDY SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	68,879.00
20/07/2022	IN	SA2200155454	1155195		SHAYANI 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	70,344.00
20/07/2022	IN	SA2200156171	1155902		SUBHASH 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	71,809.00
22/07/2022	JE		942756			0.00	616.00	71,193.00
22/07/2022	JE		942756			616.00	0.00	71,809.00
23/07/2022	RT	1121639	11003307	Based On A/R Invoices 1121639.		0.00	2,766.00	69,043.00

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23/07/2022	IN	22-23/2644	3002668		TAHAJUDDIN DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	72,009.00
25/07/2022	IN	SA2200162794	1162527		LALITHA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	73,306.00
26/07/2022	IN	SA2200164750	1164474		SAMUEL VIJAY 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	74,603.00
26/07/2022	IN	22-23/2696	3002720		PRATHIK DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	75,181.00
30/07/2022	IN	SA2200171378	1171098		MUKHTYAR AHMED 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	76,478.00
30/07/2022	IN	SA2200171475	1171195		SUBHASH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	77,775.00
03/08/2022	IN	SA2200177961	1177674		PHEBE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	79,072.00
04/08/2022	IN	SA2200180001	1179709		ANKIT 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	80,227.00
04/08/2022	IN	22-23/2972	3002988		BHARAT DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	81,382.00
11/08/2022	IN	SA2200190142	1189844		VASANTHA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	85,272.00
11/08/2022	IN	SA2200190225	1189927		SRAVANI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	86,569.00
11/08/2022	IN	SA2200189868	1189571		SRINIVAS 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	210.00	0.00	86,779.00
16/08/2022	IN	SA2200197405	1197092		HERMON 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	88,076.00
18/08/2022	IN	SA2200199995	1199682		PRAVEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	91,042.00
19/08/2022	RC		6062125	Bank Transfer		0.00	10,000.00	81,042.00
19/08/2022	RC		6062124	Bank Transfer		0.00	10,000.00	71,042.00
19/08/2022	IN	SA2200202073	1201752		SHYAMILI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	72,339.00
20/08/2022	IN	22-23/3306	3003331		PRATIK DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	73,494.00
23/08/2022	IN	22-23/3395	3003421		JOSEPH JENA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22,23	525.00	0.00	74,019.00
23/08/2022	IN	22-23/3362	3003388		PRATIBHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	75,174.00
27/08/2022	IN	SA2200213953	1213617		CHANDRAKALA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	76,471.00
27/08/2022	IN	SA2200212835	1212491		N JOSEPH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	77,768.00
29/08/2022	RT		11004449			0.00	5,936.00	71,832.00
29/08/2022	IN	22-23/3489	3003526		MEERA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	131.00	0.00	71,963.00
29/08/2022	IN	22-23/3475	3003512		RAKESH KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	131.00	0.00	72,094.00

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01/09/2022	IN	SA2200220868	1220530		RAJESH KUMAR PATEL 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	73,391.00
02/09/2022	IN	22-23/3578	3003617		AMENA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	73,969.00
02/09/2022	RC		6063214	Bank Transfer		0.00	20,000.00	53,969.00
05/09/2022	JE		1047615			6,216.00	0.00	60,185.00
05/09/2022	JE		1047615			0.00	6,216.00	53,969.00
07/09/2022	IN	SA2200227931	1227577		DHANRAJ P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	56,935.00
09/09/2022	IN	SA2200230450	1230087		KAMAL BHAT 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	58,232.00
16/09/2022	IN	SA2200239193	1238824		ANJAMMA 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	59,387.00
17/09/2022	IN	22-23/3896	3003943		DHANARAJ P TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	131.00	0.00	59,518.00
19/09/2022	IN	SA2200243062	1242685		SHASHIREKHA 294 ACRYLIC RPD REPAIRING(LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 294 ACRYLIC RPD REPAIRING(UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	945.00	0.00	60,463.00
21/09/2022	IN	SA2200246643	1246250		VIJAYALAXMI 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	61,618.00
23/09/2022	IN	22-23/4099	3004140		C/O DR FRANCIS PRATHYUSHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	310.00	0.00	61,928.00
25/09/2022	IN	SA2200252880	1252475		LALITHA 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	64,522.00
27/09/2022	RC		6074001	Bank Transfer		0.00	20,000.00	44,522.00
28/09/2022	IN	SA2200257324	1256908		LAVANYA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	45,819.00
29/09/2022	IN	22-23/4250	3004304		MERY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-32,33,34,35	525.00	0.00	46,344.00
29/09/2022	JE		1100791			6,314.00	0.00	52,658.00
29/09/2022	JE		1100791			0.00	6,314.00	46,344.00
01/10/2022	IN	22-23/4316	3004378		YASHVIHAAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21,22	525.00	0.00	46,869.00
08/10/2022	IN	SA2200269233	1268861		SUNITA YADAV 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-46	578.00	0.00	47,447.00
11/10/2022	IN	SA2200272821	1272448		MOHAMMED JAVED 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	51,337.00
14/10/2022	IN	22-23/4615	3004659		PANKAJ TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	131.00	0.00	51,468.00
15/10/2022	RC		6083357	Bank Transfer		0.00	20,000.00	31,468.00

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17/10/2022	IN	22-23/4657	3004700		MR.WAHED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	33,426.00
17/10/2022	IN	SA2200280118	1279733		ANURADHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	34,723.00
19/10/2022	JE		1145176			6,836.00	0.00	41,559.00
19/10/2022	IN	SA2200283302	1282914		VIRENDRA SINGH 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	44,153.00
19/10/2022	JE		1145176			0.00	6,836.00	37,317.00
26/10/2022	IN	HYD/22-23/4909	3004951		SUNITA YADAV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-46	578.00	0.00	37,895.00
29/10/2022	IN	HYD/22-23/4975	3005017		HEPSIBA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	39,050.00
01/11/2022	IN	SA2200297956	1297584		Y NAVEEN KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	40,347.00
02/11/2022	IN	SA2200299716	1299345		G S KUMARI 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,36 ,41 ,42 ,44	2,940.00	0.00	43,287.00
04/11/2022	RC		6090896	Bank Transfer		0.00	20,000.00	23,287.00
07/11/2022	JE		1184462			4,033.00	0.00	27,320.00
07/11/2022	JE		1184462			0.00	4,033.00	23,287.00
09/11/2022	IN	HYD/22-23/5272	3005334		DEVENDRA KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	24,442.00
11/11/2022	IN	HYD/22-23/5341	3005401		WAHID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	26,400.00
16/11/2022	IN	SA2200317486	1317123		BHASKAR 27a. DENTCARE NOVA W/DIE-16 ,45 ,46 ,47	5,187.00	0.00	31,587.00
18/11/2022	IN	SA2200320782	1320419		DASIRAT 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	32,742.00
18/11/2022	IN	SA2200321824	1321460		SRINIVAS RAJU 27a.DENTCARE NOVA W/O DIE-37	1,297.00	0.00	34,039.00
19/11/2022	IN	SA2200322876	1322515		UMA CHAUDARY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,36 ,41 ,42 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,33 ,34 ,36 ,41 ,42 ,47	483.00	0.00	34,522.00
21/11/2022	IN	HYD/22-23/5606	3005672		KEERTHANA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	35,677.00
28/11/2022	RC		6100697	Bank Transfer		0.00	20,000.00	15,677.00
28/11/2022	IN	SA2200334271	1334367		UMA CHAUDHERY 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,41 ,42 ,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-31 ,32 ,33 ,35 ,41 ,42 ,47	2,499.00	0.00	18,176.00

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29/11/2022	IN	HYD/22-23/5846	3005913		NITHIN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	19,331.00
30/11/2022	JE		1237469			5,182.00	0.00	24,513.00
30/11/2022	JE		1237469			0.00	5,182.00	19,331.00
02/12/2022	IN	SA2200340555	1340641		MOHAN SANJAY 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	20,486.00
03/12/2022	IN	SA2200341298	1341382		THARYA 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	21,641.00
04/12/2022	IN	SA2200342857	1342937		RAJENDRA KUMAR 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	25,531.00
05/12/2022	IN	SA2200343130	1343212		PRAVEEN REDDY 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	28,125.00
05/12/2022	IN	SA2200343491	1343572		P LAKSHMI 19a.M L S CROWN/BRIDGE-17 ,26 ,27 ,36 ,46	7,324.00	0.00	35,449.00
05/12/2022	IN	SA2200343580	1343660		VINITHA 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	36,604.00
06/12/2022	IN	SA2200345011	1345346		TAMKEEN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	37,901.00
08/12/2022	IN	SA2200348441	1348516		UMA CHAUDHERY 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,41 ,42 ,47 ,289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,14 ,21 ,24 ,27	2,499.00	0.00	40,400.00
10/12/2022	IN	SA2200351359	1351434		VIKRANT 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	41,697.00
10/12/2022	IN	HYD/22-23/6238	3006307		VINEETH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	42,275.00
13/12/2022	IN	HYD/22-23/6309	3006377		LAXMI NARSIMHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,41	483.00	0.00	42,758.00
14/12/2022	IN	SA2200355327	1355400		KRISHNA KUMAR 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	43,913.00
14/12/2022	IN	SA2200356320	1356387		SHITAL BEN 27a. DENTCARE NOVA W/DIE-16 ,37	2,594.00	0.00	46,507.00
14/12/2022	RC		6108834	Bank Transfer		0.00	7,324.00	39,183.00
16/12/2022	IN	SA2200358720	1359193		DWARAKA 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43	788.00	0.00	39,971.00
17/12/2022	IN	SA2200360513	1360982		USHA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,44	10,374.00	0.00	50,345.00
20/12/2022	IN	SA2200364099	1364571		VARALAKSHMI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	51,642.00
21/12/2022	IN	HYD/22-23/6547	3006615		LAXMI NARSAMMA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41	3,161.00	0.00	54,803.00
22/12/2022	IN	SA2200367113	1367583		RAMULU NAYAK 27a. DENTCARE NOVA W/DIE-16 ,17 ,26	3,890.00	0.00	58,693.00
24/12/2022	IN	SA2200370327	1370796		HARINATH 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	59,990.00



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24/12/2022	IN	SA2200370503	1370972		TAMKEEN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	61,287.00
24/12/2022	IN	SA2200370858	1371327		SURESH 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	63,881.00
24/12/2022	IN	HYD/22-23/6687	3006755		KIARA MALIK TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12,11,21,22	1,848.00	0.00	65,729.00
24/12/2022	IN	SA2200369864	1370335		RAM 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	67,026.00
26/12/2022	IN	SA2200371900	1372371		ISHRATH MUBEEN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	70,916.00
27/12/2022	IN	SA2200372861	1373335		B P S RAO 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	72,213.00
27/12/2022	IN	SA2200373311	1373784		AASHA PAI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	73,510.00
27/12/2022	IN	SA2200373231	1373704		SALMAN 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	74,665.00
27/12/2022	IN	SA2200373300	1373773		RANA PRATAP 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-16 ,17 ,26	2,048.00	0.00	76,713.00
29/12/2022	IN	SA2200376252	1376716		DWARAKA 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	83,643.00
29/12/2022	IN	SA2200376235	1376699		MUKUND RAO 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	84,940.00
30/12/2022	IN	SA2200378120	1378591		LAXMI NARSAMMA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,13 ,14 ,15 ,16 ,21 ,23 ,24 ,26 ,27	2,940.00	0.00	87,880.00
03/01/2023	IN	SA2200381997	1382470		SATYA NARAYANA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	89,035.00
03/01/2023	IN	SA2200383194	1383664		SANTOSH SAGAR MAMMAI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	91,723.00
03/01/2023	IN	SA2200383349	1383819		KISHAN SINGH 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	92,878.00
03/01/2023	IN	SA2200383411	1383881		SUDHIR KUMAR 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	94,033.00
03/01/2023	IN	HYD/22-23/7044	3007114		BEBI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	94,611.00
04/01/2023	IN	HYD/22-23/7103	3007159		RANI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	95,766.00
06/01/2023	IN	SA2200386898	1387366		RUNA PARWIN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	96,921.00
09/01/2023	IN	SA2200389707	1390176		MADAVI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	98,076.00
10/01/2023	IN	SA2200391514	1391979		SRINIVAS RAO 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	99,373.00
10/01/2023	IN	SA2200391534	1391999		MOHIT KUMAR 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	103,263.00
10/01/2023	RC		6120277	Bank Transfer		0.00	20,000.00	83,263.00
11/01/2023	IN	SA2200393276	1393741		P SHAMALA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	84,560.00

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11/01/2023	IN	SA2200393289	1393754		PARI DEVI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,18	5,187.00	0.00	89,747.00
12/01/2023	JE		1337311			5,423.00	0.00	95,170.00
12/01/2023	JE		1337311			0.00	5,423.00	89,747.00
13/01/2023	IN	HYD/22-23/7446	3007516		PADMAJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	131.00	0.00	89,878.00
13/01/2023	IN	SA2200397029	1397498		ELIZEBETH 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	92,188.00
14/01/2023	IN	HYD/22-23/7487	3007557		SHANKAR REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-42,41,31,32	525.00	0.00	92,713.00
15/01/2023	IN	SA2200399530	1399996		LAXMI K 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	94,010.00
16/01/2023	IN	SA2200400031	1400501		SYED 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	95,165.00
17/01/2023	IN	SA2200401863	1402330		SURYA EJA REDDY 64 SELF CURE ACRYLIC(TEMPORARY)-45	131.00	0.00	95,296.00
18/01/2023	IN	SA2200403000	1403470		GULAB BEGUM 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	96,593.00
19/01/2023	IN	HYD/22-23/7645	3007718		NAVEEN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32,33 ,34,35	1,050.00	0.00	97,643.00
20/01/2023	IN	SA2200406583	1407055		SWAROOPA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,31 ,32 ,41 ,42 ,43	1,313.00	0.00	98,956.00
20/01/2023	IN	SA2200406771	1407243		JYOTHI PANDIT 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	100,111.00
21/01/2023	IN	SA2200408174	1408640		SWAROOPA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,31 ,32 ,41 ,42 ,43 ,45 ,46 ,47 ,48 ,27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22	10,920.00	0.00	111,031.00
23/01/2023	IN	SA2200410038	1410500		THINESH 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	112,186.00
23/01/2023	IN	SA2200410014	1410476		SWEETY SHARMA 36a. DENTCARE MAGNA W/ODIE-16 ,26	2,310.00	0.00	114,496.00
23/01/2023	IN	SA2200409797	1410260		OMKAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-17	840.00	0.00	115,336.00
24/01/2023	IN	SA2200412235	1412696		RISHU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	116,633.00
24/01/2023	IN	HYD/22-23/7806	3007880		TRIVENI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	117,211.00
24/01/2023	IN	SA2200411208	1411669		ISHRAT MUBEEN 36a. DENTCARE MAGNA W/ODIE-15 ,27	2,310.00	0.00	119,521.00
25/01/2023	IN	SA2200412494	1412960		SUMIT MISHRA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	120,818.00
25/01/2023	IN	SA2200413167	1413629		MUKESHA DEVI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	121,973.00

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26/01/2023	IN	HYD/22-23/7907	3007978		VINEET DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	122,551.00
26/01/2023	IN	HYD/22-23/7890	3007962		SAIFULLAH KHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,688.00	0.00	125,239.00
27/01/2023	IN	SA2200414863	1415320		RANA PRATAP 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-16 ,17 ,26	1,843.00	0.00	127,082.00
27/01/2023	IN	SA2200414846	1415303		SWAROOPA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,17 ,45 ,46 ,47 ,48	4,620.00	0.00	131,702.00
27/01/2023	IN	HYD/22-23/7942	3008017		KHUSHBU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	134,668.00
27/01/2023	IN	HYD/22-23/7941	3008016		RUPESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	5,933.00	0.00	140,601.00
28/01/2023	IN	HYD/22-23/7985	3008029		TRIVENI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	141,179.00
28/01/2023	IN	SA2200416555	1417010		PADMAJA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	142,476.00
30/01/2023	IN	SA2200419836	1420279		OMKAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-17	625.00	0.00	143,101.00
30/01/2023	IN	SA2200418662	1419113		RAJU 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	144,256.00
30/01/2023	IN	SA2200418619	1419070		VIJAYA 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	145,411.00
30/01/2023	RC		6128069	Bank Transfer		0.00	20,000.00	125,411.00
31/01/2023	JE		1380295			0.00	1,061.00	124,350.00
31/01/2023	JE		1380295			1,061.00	0.00	125,411.00
03/02/2023	IN	SA2200426955	1427386		THINESH 64 SELF CURE ACRYLIC(TEMPORARY)-17	131.00	0.00	125,542.00
03/02/2023	IN	SA2200425498	1425934		SUNIL KUMAR 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	126,839.00
03/02/2023	IN	SA2200425457	1425893		RADHE KRISHNAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	128,136.00
06/02/2023	IN	SA2200429313	1429737		SWAROOPA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,31 ,32 ,41 ,42 ,43	1,313.00	0.00	129,449.00
06/02/2023	IN	SA2200428796	1429224		RAKESH KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	130,746.00
07/02/2023	IN	SA2200431394	1431820		ARJUN RAO 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	132,043.00
09/02/2023	IN	SA2200434780	1435192		SHIV SHANKAR REDDY 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	137,230.00
09/02/2023	IN	HYD/22-23/8419	3008496		BEBI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	137,808.00
09/02/2023	IN	HYD/22-23/8417	3008494		SRUJANA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	138,963.00

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10/02/2023	IN	HYD/22-23/8432	3008508		AYUSH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12,11,21,22	1,848.00	0.00	140,811.00
13/02/2023	RC		6135090	Bank Transfer		0.00	20,000.00	120,811.00
15/02/2023	IN	SA2200441892	1442301		SURRIYA 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	122,108.00
15/02/2023	JE		1416651			0.00	4,468.00	117,640.00
15/02/2023	JE		1416651			4,468.00	0.00	122,108.00
15/02/2023	IN	HYD/22-23/8640	3008718		BEBI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	122,686.00
16/02/2023	IN	SA2200444621	1445021		SWAROOPA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 , 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-31 ,32 ,41 ,42 ,43	5,959.00	0.00	128,645.00
18/02/2023	IN	HYD/22-23/8762	3008840		NIKHIL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23	788.00	0.00	129,433.00
20/02/2023	IN	HYD/22-23/8800	3008875		HEBSIBA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	130,011.00
20/02/2023	IN	HYD/22-23/8803	3008878		NAVEEN KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32,33 ,34,35	1,050.00	0.00	131,061.00
21/02/2023	IN	SA2200449783	1450184		SABYASACHI SAHU 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	132,216.00
23/02/2023	IN	HYD/22-23/8934	3009012		AMENA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	132,794.00
23/02/2023	IN	SA2200454320	1454710		NAVEEN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	5,460.00	0.00	138,254.00
27/02/2023	IN	SA2200458063	1458455		KHUSHBU 64 SELF CURE ACRYLIC(TEMPORARY)-21	131.00	0.00	138,385.00
27/02/2023	IN	SA2200458326	1458718		MARIA CHINNAMMAL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	8,190.00	0.00	146,575.00
27/02/2023	IN	SA2200458743	1459133		MARIA CHINNAMMAL 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22	525.00	0.00	147,100.00
27/02/2023	IN	HYD/22-23/9073	3009150		RITHUL DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	147,678.00
28/02/2023	IN	SA2200459970	1460354		LAXMI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	148,833.00
01/03/2023	IN	SA2200461746	1462126		VENKAT SWAMI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	150,130.00
03/03/2023	IN	SA2200464993	1465367		SHYAMALA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	151,427.00

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03/03/2023	IN	SA2200465703	1466074		NAVEEN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,66c. DENTCARE NOVA GINGIVA LARGE-31 ,32 ,33 ,34 ,41	9,639.00	0.00	161,066.00
07/03/2023	IN	SA2200470386	1470762		USHA RANI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24	4,539.00	0.00	165,605.00
07/03/2023	IN	SA2200470709	1471083		SWAROOPA R 66a. M L S GINGIVA SMALL-12 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22	13,550.00	0.00	179,155.00
09/03/2023	IN	SA2200473266	1473641		MARIA CHINNAMMAL 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,45 ,46	1,570.00	0.00	180,725.00
09/03/2023	IN	SA2200473639	1474013		MARIA CHINNAMMAL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	7,371.00	0.00	188,096.00
13/03/2023	RC		6148061	Bank Transfer		0.00	25,000.00	163,096.00
15/03/2023	JE		1485419			541.00	0.00	163,637.00
15/03/2023	JE		1485419			0.00	541.00	163,096.00
15/03/2023	IN	HYD/22-23/9866	3009942		PALLAVI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	164,251.00
17/03/2023	IN	SA2200484178	1484547		SHYAMALA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	165,548.00
19/03/2023	RT	1473641	11010881	Based On A/R Invoices 1473641.		0.00	1,570.00	163,978.00
19/03/2023	IN	SA2200487361	1487721		AKHILA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	165,275.00
20/03/2023	IN	HYD/22-23/10089	3010164		REHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	166,430.00
21/03/2023	IN	HYD/22-23/10151	3010228		CHANDRA MOULI VALPLAST FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-11	1,570.00	0.00	168,000.00
21/03/2023	IN	SA2200488804	1489164		MARIA CHINNAMMAL 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-36 ,45 ,46 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36 ,45 ,46	1,575.00	0.00	169,575.00
22/03/2023	IN	SA2200490971	1491323		NIKHIL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	8,190.00	0.00	177,765.00
24/03/2023	IN	HYD/22-23/10273	3010350		DEVENDER KUMAR DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	178,343.00
24/03/2023	IN	HYD/22-23/10275	3010352		PRASANNA RAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	181,309.00
25/03/2023	IN	HYD/22-23/10327	3010405		ANNAPOORNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41	420.00	0.00	181,729.00

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25/03/2023	IN	2303346931	7022214	Based On Sales Orders 24076.	ARUNA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	183,026.00
25/03/2023	IN	SA2200495567	1495906		MENKA JATT 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	186,916.00
25/03/2023	IN	2303347021	7022278	Based On Sales Orders 24170.	SAMREEN JAWEED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	188,213.00
25/03/2023	IN	2303346951	7022280	Based On Sales Orders 24174.	JYOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	189,510.00
27/03/2023	JE	20666	1519893			0.00	1,864.00	187,646.00
27/03/2023	JE	20666	1519893			1,864.00	0.00	189,510.00
27/03/2023	RC		6154236	Bank Transfer		0.00	25,000.00	164,510.00
28/03/2023	IN	SA2200498468	1498811		ANIL 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	165,807.00
28/03/2023	IN	SA2200498722	1499065		SUNANDA 27a. DENTCARE NOVA W/DIE-16 ,37	2,594.00	0.00	168,401.00
28/03/2023	IN	SA2200499057	1499400		NIKHIL 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,21 ,22 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	8,841.00	0.00	177,242.00
29/03/2023	IN	SA2200499844	1500186		BHARATAMMA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,34	5,187.00	0.00	182,429.00
30/03/2023	IN	HYD/22-23/10502	3010579		SANDEEP TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	131.00	0.00	182,560.00
30/03/2023	IN	SA2200501637	1501977		KAMALA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	183,857.00
01/04/2023	IN	2303363611	34000312	Based On Sales Orders 25972.	AKASH CHAUDARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	3,890.00	0.00	187,747.00
03/04/2023	IN	SA2300002601	31002593		ANIL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	189,044.00
03/04/2023	IN	SA2300001654	31001650		VIJAYALAKSHMI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	998.00	0.00	190,042.00
04/04/2023	JE	130950	1836221			3,964.00	0.00	194,006.00
04/04/2023	JE	130950	1836221			0.00	3,964.00	190,042.00
04/04/2023	IN	HYD/23-24/78	32200076		BEBI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	190,620.00
04/04/2023	RC		16000840	Bank Transfer		0.00	25,000.00	165,620.00
06/04/2023	IN	HYD/23-24/185	32200157		HEMALATHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	166,775.00
06/04/2023	IN	HYD/23-24/200	32200184		SHOBHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,16,24,25,26	656.00	0.00	167,431.00
10/04/2023	IN	HYD/23-24/289	32200286		AMENA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-42,41,31,32	525.00	0.00	167,956.00

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11/04/2023	IN	SA2300011861	31011845		AMINA 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	173,143.00
11/04/2023	IN	SA2300012070	31012054		RANI 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	174,298.00
11/04/2023	IN	HYD/23-24/357	32200353		POORNA CHANDRA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	175,453.00
12/04/2023	IN	HYD/23-24/395	32200390		BUSHRA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23	788.00	0.00	176,241.00
13/04/2023	IN	HYD/23-24/432	32200431		SAHASRA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12,11,21,22	1,848.00	0.00	178,089.00
14/04/2023	IN	SA2300016921	31016903		ANNAPOORNA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,26 ,27	1,953.00	0.00	180,042.00
17/04/2023	IN	SA2300019850	31019826		SRINIVAS 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	181,197.00
17/04/2023	IN	SA2300019775	31019751		RAJENDRA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	182,352.00
18/04/2023	IN	SA2300020894	31020876		SRINIVASUJU 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	183,649.00
18/04/2023	RC		16006678	Bank Transfer		0.00	25,000.00	158,649.00
18/04/2023	JE	130953	1836222			3,880.00	0.00	162,529.00
18/04/2023	JE	130953	1836222			0.00	3,880.00	158,649.00
18/04/2023	IN	SA2300021063	31021045		GOMATHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	159,946.00
18/04/2023	IN	SA2300021400	31021381		CHANDRA MOULI 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,17	1,570.00	0.00	161,516.00
25/04/2023	IN	HYD/23-24/841	32200840		ALKA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21	525.00	0.00	162,041.00
27/04/2023	IN	SA2300032026	31032002		DHINESH KUMAR YADAV 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	163,338.00
29/04/2023	IN	HYD/23-24/1049	32201046		R LAXMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	166,304.00
02/05/2023	IN	SA2300038453	31038422		SUNITHA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	170,194.00
02/05/2023	IN	HYD/23-24/1150	32201147		GOURESH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	171,349.00
03/05/2023	JE	3331	1774943			2,153.00	0.00	173,502.00
03/05/2023	JE	3331	1774943			0.00	2,153.00	171,349.00
03/05/2023	IN	SA2300039675	31039643		ANNA POORNA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-36 ,37 ,46 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,688.00	0.00	174,037.00

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03/05/2023	IN	HYD/23-24/1175	32201176		GOURESH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	174,615.00
03/05/2023	IN	HYD/23-24/1211	32201212		PALLAVI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	175,193.00
03/05/2023	RC		16013510	Bank Transfer		0.00	25,000.00	150,193.00
05/05/2023	IN	HYD/23-24/1305	32201303		DR MAHESH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-27	462.00	0.00	150,655.00
06/05/2023	IN	2305456421	34008835	Based On Sales Orders 8969.	JESSIE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	151,952.00
06/05/2023	RT	32201147	132200017	Based On A/R Invoices 32201147.C/N FOR LOWER UNIT CANCELLED, 23-24/CN15		0.00	1,155.00	150,797.00
06/05/2023	IN	HYD/23-24/1359	32201352		ANNAPORNA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41	788.00	0.00	151,585.00
09/05/2023	IN	SA2300046017	31045984		DR RAMESH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	153,050.00
16/05/2023	JE	3444	1810119			0.00	14,554.00	138,496.00
16/05/2023	JE	3444	1810119			14,554.00	0.00	153,050.00
16/05/2023	RC		16020445	Bank Transfer		0.00	50,000.00	103,050.00
17/05/2023	IN	HYD/23-24/1787	32201788		TRIVENI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	104,205.00
18/05/2023	IN	SA2300057894	31057869		DR. MAHESH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	105,670.00
18/05/2023	RT	31045984	131001316	Based On A/R Invoices 31045984.		0.00	1,465.00	104,205.00
19/05/2023	IN	SA2300058739	31058714		BOSE 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	104,678.00
19/05/2023	IN	HYD/23-24/1877	32201874		GOURESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	105,256.00
20/05/2023	IN	HYD/23-24/1924	32201925		RUTH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	105,834.00
23/05/2023	IN	SA2300063526	31063504		SUMAN SINGH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	107,131.00
24/05/2023	IN	SA2300064939	31066056		SAI KIRAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	108,428.00
29/05/2023	IN	SA2300070803	31073484		LATHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	109,725.00
05/06/2023	IN	HYD/23-24/2461	32202465		ALKA SINGH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,12,11,21	1,848.00	0.00	111,573.00
05/06/2023	IN	SA2300078549	31083403		LATHA E 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	112,728.00
08/06/2023	IN	SA2300082267	31088531		PRADHAN 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	115,322.00
09/06/2023	IN	HYD/23-24/2642	32202646		SANJEET DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	118,288.00



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09/06/2023	IN	HYD/23-24/2643	32202647		SANJEET DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,688.00	0.00	120,976.00
09/06/2023	IN	TI/35006984	31091485		MANASMITA ROUL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,155.00	0.00	122,131.00
10/06/2023	IN	SA2300085069	31092141		LALITHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	123,428.00
10/06/2023	RT	31073484	131001944	Based On A/R Invoices 31073484.		0.00	1,297.00	122,131.00
12/06/2023	IN	HYD/23-24/2729	32202732		PUSHPALATHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,12,11,43,42,41 ,21,22,23,31,32,33	5,544.00	0.00	127,675.00
12/06/2023	IN	HYD/23-24/2715	32202718		ALKA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21	11,865.00	0.00	139,540.00
13/06/2023	JE	3644	1877605			5,920.00	0.00	145,460.00
13/06/2023	JE	3644	1877605			0.00	5,920.00	139,540.00
13/06/2023	RC		16033057	Bank Transfer		0.00	50,000.00	89,540.00
15/06/2023	IN	SA2300090673	31099507		RAJENDER KUMAR 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	90,695.00
16/06/2023	IN	HYD/23-24/2906	32202908		BEBI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	91,273.00
16/06/2023	IN	SA2300092439	31101612		LATHA 36a.DENTCARE MAGNA W/DIE-15 ,16 ,17 ,45 ,46 ,47	6,930.00	0.00	98,203.00
19/06/2023	IN	HYD/23-24/3009	32203011		AMENA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	98,781.00
21/06/2023	IN	HYD/23-24/3112	32203114		SAMINA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	99,936.00
23/06/2023	IN	TI/35011355	31113461		SANTOSH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,297.00	0.00	101,233.00
27/06/2023	IN	TI/35012716	31119241		NAWAL SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	102,530.00
27/06/2023	RT		131002393	WORK CANCEL A/D PER.SS		0.00	1,155.00	101,375.00
28/06/2023	IN	HYD/23-24/3427	32203427		AMENA DENTCARE CLEAR RETAINER (RETAINER)-11,21	1,155.00	0.00	102,530.00
29/06/2023	IN	HYD/23-24/3498	32203501		HEPSIBA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	103,108.00
08/07/2023	IN	HYD/23-24/3882	32203884		REHA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	103,743.00
11/07/2023	IN	HYD/23-24/3985	32203986		JYOTHI DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	104,378.00
15/07/2023	IN	TI/35026038	31147493		JAYARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	105,946.00
15/07/2023	IN	HYD/23-24/4226	32204228		KIARA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12,11,21,22	1,940.00	0.00	107,886.00

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17/07/2023	IN	TI/35028178	31149625		VIKAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	1,363.00	0.00	109,249.00
20/07/2023	RC		16051246	Bank Transfer		0.00	15,000.00	94,249.00
20/07/2023	JE	3893	1973885			1,244.00	0.00	95,493.00
20/07/2023	JE	3893	1973885			0.00	1,244.00	94,249.00
20/07/2023	IN	SA2300122661	31153810		SUKUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 ,27	2,726.00	0.00	96,975.00
20/07/2023	IN	TI/35032519	31155486		RAM VEDULA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	98,338.00
24/07/2023	IN	TI/35037026	31160680		PUSHPALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	16,645.00	0.00	114,983.00
24/07/2023	IN	HYD/23-24/4601	32204605		HEPSIBA DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	115,618.00
27/07/2023	IN	HYD/23-24/4731	32204734		PRADHYUMIN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,22	1,455.00	0.00	117,073.00
31/07/2023	IN	HYD/23-24/4866	32204870		PUSHPALATHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32,33	1,071.00	0.00	118,144.00
03/08/2023	IN	TI/35052382	31176771		MOUNIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	119,531.00
05/08/2023	IN	TI/35056454	31180947		NAGA PHANI KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	122,488.00
05/08/2023	RC		16059311	Bank Transfer		0.00	15,000.00	107,488.00
05/08/2023	JE	4029	2017195			0.00	5,592.00	101,896.00
05/08/2023	JE	4029	2017195			5,592.00	0.00	107,488.00
08/08/2023	IN	HYD/23-24/5234	32205237		ABRAHAM SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	108,181.00
08/08/2023	IN	TI/35059575	31184167		ABHISHEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	109,569.00
21/08/2023	IN	TI/35079085	31203748		RANI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	110,258.00
22/08/2023	IN	TI/35081079	31205765		S VIKRAM SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	111,646.00
22/08/2023	JE	4158	2054681			25,371.00	0.00	137,017.00
22/08/2023	JE	4158	2054681			0.00	25,371.00	111,646.00
22/08/2023	RC		16066238	Bank Transfer		0.00	35,000.00	76,646.00

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26/08/2023	IN	HYD/23-24/5974	32205976		MANOJ SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	77,339.00
31/08/2023	JE	4204	2074079			8,208.00	0.00	85,547.00
31/08/2023	JE	4204	2074079			0.00	8,208.00	77,339.00
31/08/2023	IN	HYD/23-24/6130	32206161		MOSES DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	80,296.00
31/08/2023	RC		16069365	Bank Transfer		0.00	25,000.00	55,296.00
16/09/2023	RC		16078037	Bank Transfer		0.00	25,000.00	30,296.00
16/09/2023	JE	4319	2115338			0.00	7,429.00	22,867.00
16/09/2023	JE	4319	2115338			7,429.00	0.00	30,296.00
16/09/2023	IN	TI/35118051	31242907		GOURAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	31,684.00
16/09/2023	IN	TI/35118573	31243427		FIRDOUSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	33,072.00
18/09/2023	IN	TI/35119763	31244618		PRANAV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	34,435.00
21/09/2023	IN	TI/35125407	31250271		FARHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	2,726.00	0.00	37,161.00
23/09/2023	IN	TI/35128264	31253127		RUTH HAWLEY APPLIANCE (RETAINER)-31	689.00	0.00	37,850.00
29/09/2023	IN	TI/35137120	31262014		ANAND DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	39,213.00
29/09/2023	IN	TI/35136150	31261046		NAGA PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	43,377.00
01/10/2023	IN	TI/35139868	31264766		SRIKANTH REDDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	44,740.00
03/10/2023	IN	TI/35141473	31266371		VIJAYA SHANKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	46,103.00
04/10/2023	IN	TI/35142562	31267464		JANGVEER SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,726.00	0.00	48,829.00
05/10/2023	IN	HYD/23-24/7459	32207468		SAHITYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	50,100.00
06/10/2023	IN	HYD/23-24/7488	32207497		SAROJA KUMARI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	51,371.00
06/10/2023	IN	TI/35146581	31271472		SWARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	55,535.00

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07/10/2023	IN	TI/35148306	31273198		PRAVALIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	56,898.00
09/10/2023	IN	TI/35149332	31274230		SONI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	58,261.00
09/10/2023	IN	HYD/23-24/7560	32207569		SAHASRA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12,11,21,22	1,940.00	0.00	60,201.00
10/10/2023	JE	4493	2173487			0.00	693.00	59,508.00
10/10/2023	JE	4493	2173487			693.00	0.00	60,201.00
10/10/2023	RC		16089736	Bank Transfer		0.00	25,000.00	35,201.00
10/10/2023	JE	692472	2180702			0.00	2,526.00	32,675.00
10/10/2023	JE	692472	2180702			2,526.00	0.00	35,201.00
10/10/2023	IN	TI/35150799	31275701		KARTHIK SVR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	36,589.00
10/10/2023	IN	TI/35151251	31276152		UMA MAHESHWARI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24,25,26,27	1,252.00	0.00	37,841.00
11/10/2023	IN	HYD/23-24/7689	32207695		INDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	44,131.00
12/10/2023	IN	TI/35154748	31279654		LAXMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	45,519.00
16/10/2023	IN	TI/35159812	31284716		LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	46,907.00
19/10/2023	IN	TI/35165084	31289995		UMA MAHESHWARI ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36	13,674.00	0.00	60,581.00
23/10/2023	IN	HYD/23-24/8181	32208189		ISHA GOYAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	61,852.00
23/10/2023	IN	HYD/23-24/8184	32208192		VIJAYA KUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	62,627.00
24/10/2023	IN	TI/35171191	31296087		RAGHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	64,015.00
25/10/2023	IN	TI/35172703	31297605		SUDHAKAR REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	66,791.00
28/10/2023	IN	TI/35177654	31302553		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,27	5,552.00	0.00	72,343.00

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31/10/2023	IN	TI/35179767	31304673		VIJAY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	73,706.00
02/11/2023	IN	TI/35184354	31309256		SULTANA BEGUM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	75,069.00
02/11/2023	IN	HYD/23-24/8509	32208519		VIJAYA KUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	1,234.00	0.00	76,303.00
04/11/2023	IN	TI/35186610	31311515		RAMA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	2,776.00	0.00	79,079.00
07/11/2023	IN	TI/35189944	31314852		UMA MAHESHWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	6,815.00	0.00	85,894.00
07/11/2023	IN	TI/35189485	31314396		SATYANARAYANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	5,452.00	0.00	91,346.00
10/11/2023	IN	TI/35195886	31320798		MANJULA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	92,709.00
10/11/2023	IN	TI/35195647	31320560		RAMANAGOUD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	94,072.00
13/11/2023	IN	HYD/23-24/8877	32208889		NITISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	95,343.00
14/11/2023	IN	TI/35199634	31324553		MOUNIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	96,911.00
14/11/2023	IN	TI/35199837	31324756		SURESH KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	101,000.00
15/11/2023	IN	TI/35201913	31326932		SURYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	102,388.00
17/11/2023	IN	TI/35203908	31328928		REVATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	1,363.00	0.00	103,751.00
17/11/2023	IN	HYD/23-24/9038	32209050		SHARADA DEVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21,22	714.00	0.00	104,465.00
17/11/2023	IN	TI/35203929	31328949		SRAVANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	105,828.00
18/11/2023	RC		16107055	Bank Transfer		0.00	20,000.00	85,828.00
18/11/2023	JE	4810	2261712			0.00	3,650.00	82,178.00
18/11/2023	JE	4810	2261712			3,650.00	0.00	85,828.00
18/11/2023	IN	HYD/23-24/9081	32209094		RAVALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	86,463.00
18/11/2023	RC		16106884	harikeshkumarsingh19@okaxis-3322156143 84		0.00	2,000.00	84,463.00

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22/11/2023	IN	HYD/23-24/9212	32209227		JAGANNATH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32,33	1,071.00	0.00	85,534.00
23/11/2023	IN	TI/35211233	31336254		G RANGA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	86,897.00
23/11/2023	IN	TI/35211979	31337000		BALWINDER SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	92,449.00
25/11/2023	IN	TI/35214507	31339530		TULASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	93,837.00
25/11/2023	IN	HYD/23-24/9292	32209309		NEELAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	95,108.00
28/11/2023	IN	HYD/23-24/9394	32209413		PETER MOSES TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23	1,071.00	0.00	96,179.00
28/11/2023	IN	HYD/23-24/9368	32209387		PRADHYUMAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,22	1,455.00	0.00	97,634.00
28/11/2023	IN	TI/35217866	31342892		SRILATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	98,997.00
29/11/2023	IN	TI/35219551	31344581		LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	100,385.00
29/11/2023	IN	TI/35219547	31344577		RAMANA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	101,773.00
29/11/2023	IN	TI/35219767	31344796		SATYA PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	103,161.00
02/12/2023	IN	TI/35224766	31349805		USHA RANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-36 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-36	4,655.00	0.00	107,816.00
06/12/2023	IN	TI/35229988	31355034		SHASHANK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	109,204.00
09/12/2023	IN	TI/35233770	31358823		SUDHAKA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	110,592.00
11/12/2023	RC		16117374	Bank Transfer		0.00	10,000.00	100,592.00
11/12/2023	JE	706632	2324068			2,644.00	0.00	103,236.00
11/12/2023	IN	HYD/23-24/9843	32209865		PETER TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23	1,071.00	0.00	104,307.00
11/12/2023	JE	706632	2324068			0.00	2,644.00	101,663.00
11/12/2023	IN	HYD/23-24/9848	32209869		RAJEEV DEVAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	101,842.00

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14/12/2023	IN	HYD/23-24/9976	32209996		PETER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	18,869.00	0.00	120,711.00
14/12/2023	IN	HYD/23-24/9947	32209968		RAJEEV DENTAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	124,557.00
16/12/2023	IN	HYD/23-24/10019	32210040		SWAMY A J N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,26	5,914.00	0.00	130,471.00
16/12/2023	IN	HYD/23-24/10034	32210054		SWAMI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	131,164.00
18/12/2023	IN	TI/35246326	31371371		RAJENDRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	132,527.00
20/12/2023	IN	HYD/23-24/10176	32210197		ISHA GOYAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	133,798.00
21/12/2023	IN	HYD/23-24/10231	32210250		SWAMY SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	134,491.00
23/12/2023	IN	TI/35254698	31379732		S SURESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	138,580.00
24/12/2023	IN	TI/35256399	31381429		PALLAVI TARRAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	139,943.00
24/12/2023	IN	TI/35256553	31381582		SHANKAR SAUT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	141,331.00
24/12/2023	IN	TI/35256826	31381855		PRIYAMVADA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	142,694.00
27/12/2023	RC		16123713	Bank Transfer		0.00	50,000.00	92,694.00
27/12/2023	IN	TI/35259432	31384457		RAMADEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	2,726.00	0.00	95,420.00
27/12/2023	JE	708829	2350708			11,408.00	0.00	106,828.00
27/12/2023	JE	708829	2350708			0.00	11,408.00	95,420.00
01/01/2024	IN	TI/35266171	32210590		RAVALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	96,055.00
02/01/2024	IN	TI/35267992	31392910		VARAPRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	97,443.00
02/01/2024	IN	TI/35267665	32210609		SWAMY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	97,622.00
04/01/2024	IN	TI/35270741	32210671		REVALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	98,257.00
04/01/2024	IN	TI/35271109	32210692		VIJAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	99,528.00
09/01/2024	IN	TI/35278047	32210880		RAZIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	100,221.00

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10/01/2024	IN	TI/35280337	31404856		MR SAM HAWLEYS APPLIANCE-11	689.00	0.00	100,910.00
12/01/2024	IN	TI/35283061	32210996		PETER MOSES TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	101,981.00
12/01/2024	IN	TI/35283743	31408133		PETER MOSES TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,877.00	0.00	103,858.00
13/01/2024	IN	TI/35285550	32211094		PRAKASH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	104,551.00
15/01/2024	IN	TI/36500387	31411692		BHAVANA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	2,776.00	0.00	107,327.00
17/01/2024	IN	TI/35289128	31415226		SAM HAWLEYS APPLIANCE-41	689.00	0.00	108,016.00
18/01/2024	IN	TI/35291471	31417567		PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	109,404.00
19/01/2024	RT	31314852	131009382	CD-743/TI/35189944/RS.6815/PER.SS MAM/WORK CANCELLED		0.00	6,815.00	102,589.00
20/01/2024	RT		131009413	CD-873/TI-35165084/RS.13674/ 2 UNIT FITTING ISSUE WORK RETURNED &		0.00	13,674.00	88,915.00
20/01/2024	IN	TI/35293644	31419743		UMA MAHESHWARI ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-36 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	6,364.00	0.00	95,279.00
20/01/2024	JE	716505	2426819			1,372.00	0.00	96,651.00
20/01/2024	JE	716505	2426819			0.00	1,372.00	95,279.00
29/01/2024	IN	TI/35304955	31431044		SUVARNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	96,642.00
30/01/2024	RC		16139730	Bank Transfer		0.00	10,000.00	86,642.00
30/01/2024	JE	717475	2436745			2,319.00	0.00	88,961.00
30/01/2024	JE	717475	2436745			0.00	2,319.00	86,642.00
03/02/2024	RC		16141956	Bank Transfer		0.00	10,000.00	76,642.00
03/02/2024	JE	719013	2448900			3,797.00	0.00	80,439.00
03/02/2024	IN	TI/35314391	31440484		SARWESHWAR RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	84,603.00
03/02/2024	JE	719013	2448900			0.00	3,797.00	80,806.00
03/02/2024	IN	TI/35314567	31440658		RESHUM TOMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	86,358.00
10/02/2024	IN	TI/35325057	31451150		B SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	87,746.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2024	IN	TI/35325116	31451209		K SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	89,134.00
10/02/2024	IN	TI/35325275	31451368		AJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	90,522.00
10/02/2024	IN	TI/35325308	31451401		SAROJA KUMARI HAWLEYS APPLIANCE-41	689.00	0.00	91,211.00
11/02/2024	IN	TI/35326367	31452459		SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	93,987.00
15/02/2024	IN	TI/35332910	31458988		SUDIPTA SENSRIVASTAVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26,27	5,552.00	0.00	99,539.00
15/02/2024	IN	TI/35332941	31459018		LAXMI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23,24,25,26,27	1,565.00	0.00	101,104.00
15/02/2024	IN	TI/35333388	31459465		KANEEZ FATIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	102,492.00
16/02/2024	IN	TI/35334582	31460658		SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	105,627.00
19/02/2024	IN	TIHYD/32301930	32212381		WILLIAMS DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	106,402.00
20/02/2024	IN	TI/35339940	31466013		SUDIPTHA SEN SRIVASTAVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	107,790.00
21/02/2024	IN	TIHYD/32301992	32212443		SRINIVAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	116,660.00
23/02/2024	RC		16151196	Bank Transfer		0.00	30,000.00	86,660.00
23/02/2024	JE	724292	2502902			19,897.00	0.00	106,557.00
23/02/2024	JE	724292	2502902			0.00	19,897.00	86,660.00
24/02/2024	IN	TIHYD/32302186	32212637		WILLIAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41	701.00	0.00	87,361.00
26/02/2024	IN	TI/35348806	31474868		RESHAM THOMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	91,525.00
29/02/2024	IN	TIHYD/32302406	32212859		LAXMI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23,24,25,26,27 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23,24,25,26,27	4,851.00	0.00	96,376.00
01/03/2024	IN	TIHYD/32302445	32212898		WILLIAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,41	5,229.00	0.00	101,605.00

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07/03/2024	IN	TI/35365110	31491188		WILLIAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,16,22,23,2 4,25,26,27,41,42,43,44,45,46,47,31 ,32	7,844.00	0.00	109,449.00
07/03/2024	IN	TI/35365377	31491455		PRATHAP REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	112,225.00
08/03/2024	IN	TI/35367091	31493168		RITHIK SHAW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	113,613.00
16/03/2024	IN	TI/35378575	31504672		PRITAM SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	115,001.00
16/03/2024	JE		2550600			0.00	350.00	114,651.00
18/03/2024	IN	TI/35381337	31507435		SUBIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	116,014.00
19/03/2024	IN	MAG SUBS FEB-355	33400464	MAG SUBS FEB-355	MAGAZINE SUBSCRIPTION-	350.00	0.00	116,364.00
19/03/2024	IN	TI/35382628	31508728		R ANUSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	117,752.00
19/03/2024	IN	TI/35382650	31508750		SRIPAUL REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	119,140.00
19/03/2024	IN	TI/35383115	31509215		SHITAL BEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	120,503.00
23/03/2024	IN	TI/35389803	31515910		SATHYANARAYANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	123,229.00
27/03/2024	IN	TI/35396353	31522448		SWATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	5,452.00	0.00	128,681.00
27/03/2024	IN	TI/35396411	31522506		ARAVIND DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	10,903.00	0.00	139,584.00
03/04/2024	IN	TIKER/45004835	41004808		PRIYANKA HAWLEYS APPLIANCE-11	689.00	0.00	140,273.00
06/04/2024	IN	TIKER/45010159	41010100		VENKATESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,18	4,089.00	0.00	144,362.00
08/04/2024	IN	TIKER/45011806	41011742		RUTH HAWLEYS APPLIANCE-41	689.00	0.00	145,051.00
08/04/2024	IN	TIKER/45011905	41011836		RAMDAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	146,414.00
09/04/2024	IN	TIKER/45013664	41013581		SAVIO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	147,777.00
09/04/2024	IN	TIHYD/46400357	42400355		SHITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	149,048.00
11/04/2024	RT	31452459	141000304	AP-496/TI/35326367/2776/APPROVED COO/ REPEATED ASDMLS AND BILLED		0.00	2,776.00	146,272.00

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12/04/2024	IN	TIHYD/46400465	42400462		SONI KUMARI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22	1,940.00	0.00	148,212.00
12/04/2024	IN	TIKER/45018566	41018462		KUMAR ABHISHEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	149,600.00
15/04/2024	IN	TIKER/45022228	41022104		RUTH HAWLEYS APPLIANCE-11	689.00	0.00	150,289.00
17/04/2024	IN	TIKER/45025031	41024885		SONI KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	17,282.00	0.00	167,571.00
20/04/2024	IN	TIKER/45031424	41031236		RAGINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,089.00	0.00	171,660.00
20/04/2024	IN	TIHYD/46400734	42400731		AJIT MOHANTY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25	357.00	0.00	172,017.00
21/04/2024	IN	TIKER/45031881	41031693		PASHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	173,380.00
25/04/2024	IN	TIKER/45038244	41038010		KEERTHANA HAWLEYS APPLIANCE-11	689.00	0.00	174,069.00
27/04/2024	IN	TIKER/45041920	41041681		VENKAT APPARAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	175,432.00
09/05/2024	JE	186311	2798863			0.00	9,321.00	166,111.00
09/05/2024	JE	186311	2798863			9,321.00	0.00	175,432.00
09/05/2024	RC		26018631	9321/- By Swipe Bank Transfer		0.00	9,321.00	166,111.00
09/05/2024	IN	TIKER/45058873	41059812		AJEET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	168,887.00
11/05/2024	RC		26018816	9515110811@ybl-413240772762 Bank Transfer		0.00	10,000.00	158,887.00
11/05/2024	IN	TIKER/45062525	41063439		NASEER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	160,250.00
11/05/2024	IN	TIKER/45062676	41063588		NIRMALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	162,976.00
11/05/2024	IN	TIKER/45063440	41064350		RUTH HAWLEYS APPLIANCE-21	689.00	0.00	163,665.00
11/05/2024	JE	798972	2821829			0.00	3,318.00	160,347.00
11/05/2024	JE	798972	2821829			3,318.00	0.00	163,665.00
13/05/2024	IN	TIKER/45063998	41064907		SANJEEV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	165,028.00
14/05/2024	IN	TIKER/45066277	41067173		VASAVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	166,391.00

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14/05/2024	IN	TIHYD/46401691	42401692		STEPHEN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	166,570.00
15/05/2024	IN	TIHYD/46401768	42401769		STEPHEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	169,715.00
17/05/2024	IN	TIKER/45070989	41071840		KANEEZ FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	171,103.00
18/05/2024	IN	TIKER/45074008	41074833		ANAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	172,466.00
18/05/2024	IN	TIKER/45074143	41074967		CHOI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	175,242.00
19/05/2024	IN	TIKER/45074717	41075539		DAYAKAR HAWLEYS APPLIANCE-21,31	1,378.00	0.00	176,620.00
22/05/2024	IN	TIHYD/46402019	42402015		MR .SUNDEEP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	179,577.00
24/05/2024	JE	800390	2836599			0.00	3,002.00	176,575.00
24/05/2024	JE	800390	2836599			3,002.00	0.00	179,577.00
24/05/2024	RC		26024778	9515110811@ybl-414512793786 Bank Transfer		0.00	10,000.00	169,577.00
25/05/2024	IN	TIKER/45084065	41084826		ANIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	170,965.00
25/05/2024	IN	TIKER/45084683	41085436		ASHWANI KUMAR DIXIT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	172,328.00
25/05/2024	IN	TIKER/45085072	41085825		ABHINAY REDDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	173,691.00
25/05/2024	IN	TIKER/45085475	41086228		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	175,079.00
25/05/2024	IN	TIKER/45085491	41086244		SUREKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	179,243.00
28/05/2024	IN	TIHYD/46402302	42402298		KUMAR ABHISHEK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,386.00	0.00	180,629.00
28/05/2024	IN	TIHYD/46402304	42402300		TARUNI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	181,900.00
29/05/2024	JE	801288	2845864			2,175.00	0.00	184,075.00
29/05/2024	JE	801288	2845864			0.00	2,175.00	181,900.00
29/05/2024	RC		26026623	francisprathyusha@ybl-415073015934 Bank Transfer		0.00	10,000.00	171,900.00
31/05/2024	IN	TIKER/45093220	41093926		S K CHAND PASHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	173,263.00

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04/06/2024	IN	TIHYD/46402534	42402536		VISHAL KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	176,220.00
06/06/2024	RC		26030900	9515110811@ybl-415863682028 Bank Transfer		0.00	10,000.00	166,220.00
08/06/2024	IN	TIKER/45106354	41107942		KARTHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	167,788.00
11/06/2024	IN	TIKER/45109193	41110751		BAIRWA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	170,564.00
11/06/2024	IN	TIKER/45109251	41110809		KHUSBUNNISHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	4,089.00	0.00	174,653.00
11/06/2024	IN	TIKER/45109300	41110858		KRISHNA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	178,817.00
11/06/2024	IN	TIKER/45109961	41111501		HIMA BINDU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	180,180.00
12/06/2024	IN	TIKER/45111674	41113199		SWATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	181,543.00
						<b>1,266,739.00</b>	<b>1,085,196.00</b>	
							*Period Closing Bal.:	181,543.00