



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
HYD002292 - GIRIDHAR

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------|---|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 10/03/2022 | IN | SA2100382925 | 48691 | | USHA RANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY | 359.00 | 0.00 | 359.00 |
| 11/03/2022 | IN | SA2100383161 | 21727 | | UMA DEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY | 2,436.00 | 0.00 | 2,795.00 |
| 22/03/2022 | IN | SA2100398708 | 21728 | | dr duvvuri ramakrishna 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY | 2,436.00 | 0.00 | 5,231.00 |
| 25/03/2022 | IN | SA2100404350 | 6591 | | UMA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 5,936.00 | 0.00 | 11,167.00 |
| 11/04/2022 | IN | 182 | 3000181 | | KALEESHA DENTCARE ZIRCONIA SOLID PLUS- | 1,960.00 | 0.00 | 13,127.00 |
| 13/04/2022 | IN | SA2200018173 | 1016998 | | WAJID HUSSAIN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 | 2,436.00 | 0.00 | 15,563.00 |
| 14/04/2022 | RC | | 6003644 | Bank Transfer | | 0.00 | 11,167.00 | 4,396.00 |
| 14/04/2022 | IN | SA2200019913 | 1018695 | | NITESH SAINI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 | 2,436.00 | 0.00 | 6,832.00 |
| 27/04/2022 | IN | SA2200035190 | 1035073 | | VANAJA K 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 | 2,436.00 | 0.00 | 9,268.00 |
| 28/04/2022 | IN | SA2200036843 | 1036706 | | GOVIND 66a. M L S GINGIVA SMALL-24 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-24 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 | 5,516.00 | 0.00 | 14,784.00 |
| 13/05/2022 | IN | SA2200058354 | 1058178 | | VANAJA .K 19a.M L S CROWN/BRIDGE-26 | 1,562.00 | 0.00 | 16,346.00 |
| 18/05/2022 | IN | 0921 | 3000918 | 17 | K SRINIVAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS- | 2,688.00 | 0.00 | 19,034.00 |
| 19/05/2022 | IN | SA2200067485 | 1067304 | | SHOURYA MANKAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,968.00 | 0.00 | 22,002.00 |
| 06/06/2022 | IN | SA2200092479 | 1092324 | | KISHAN SAIGHAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- | 2,436.00 | 0.00 | 24,438.00 |
| 13/06/2022 | IN | SA2200102220 | 1102040 | | DEEPANSHU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- | 2,436.00 | 0.00 | 26,874.00 |
| 14/07/2022 | RC | | 6042009 | Bank Transfer | | 0.00 | 20,000.00 | 6,874.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 23/07/2022 | IN | SA2200161174 | 1160897 | | VAMSI KRISHNA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17 | 2,284.00 | 0.00 | 9,158.00 |
| 23/07/2022 | JE | | 946665 | | | 0.00 | 4,648.00 | 4,510.00 |
| 23/07/2022 | JE | | 946665 | | | 4,648.00 | 0.00 | 9,158.00 |
| 26/07/2022 | IN | SA2200165572 | 1165295 | | MEENA KUMARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,41 ,42 ,43 ,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,41 ,42 ,43 ,46 , GENESIS STRAIGHT ABUTMENT-31 ,32 ,33 ,41 ,42 ,43 ,46 , CUSTOMIZATION CHARGE-31 ,32 ,33 ,41 ,42 ,43 ,46 , GENESIS CASTABLE ABUTMENT-31 ,32 ,33 ,41 ,42 ,43 ,46 , GENESIS ANGLED ABUTMENT-31 ,32 ,33 ,41 ,42 ,43 ,46 | 42,961.00 | 0.00 | 52,119.00 |
| 27/07/2022 | IN | 22-23/2718 | 3002743 | | MOHAMMED SAMIUDDIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 54,077.00 |
| 01/08/2022 | IN | SA2200174276 | 1174000 | | B S REDDY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22 | 7,056.00 | 0.00 | 61,133.00 |
| 03/08/2022 | IN | SA2200177899 | 1177612 | | ANJUM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 | 2,284.00 | 0.00 | 63,417.00 |
| 14/09/2022 | RC | | 6068589 | Bank Transfer | | 0.00 | 20,000.00 | 43,417.00 |
| 17/09/2022 | RC | | 6070320 | Bank Transfer | | 0.00 | 30,000.00 | 13,417.00 |
| 27/09/2022 | IN | SA2200255368 | 1254956 | | GOWTHAM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 | 9,135.00 | 0.00 | 22,552.00 |
| 07/10/2022 | IN | 22-23/4420 | 3004479 | | ARUN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,26 | 5,376.00 | 0.00 | 27,928.00 |
| 18/10/2022 | RC | | 6084047 | Bank Transfer | | 0.00 | 10,000.00 | 17,928.00 |
| 21/10/2022 | JE | | 1149848 | | | 1,958.00 | 0.00 | 19,886.00 |
| 21/10/2022 | JE | | 1149848 | | | 0.00 | 1,958.00 | 17,928.00 |
| 21/10/2022 | IN | SA2200286287 | 1285911 | | VIJAYAKSHMI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 | 4,568.00 | 0.00 | 22,496.00 |
| 22/10/2022 | IN | SA2200288415 | 1288032 | | SIVA KUMARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27 ,45 ,46 ,47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27 ,45 ,46 ,47 | 14,385.00 | 0.00 | 36,881.00 |
| 01/11/2022 | IN | SA2200297993 | 1297621 | | SRIKANTH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 | 2,284.00 | 0.00 | 39,165.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|---------|---------------|--|-----------|-----------|-----------|
| 04/11/2022 | IN | HYD/22-23/5158 | 3005218 | | SAI SIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 41,123.00 |
| 10/11/2022 | IN | SA2200310179 | 1309816 | | TANUSHREE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , GENESIS ANGLED ABUTMENT-46 | 3,518.00 | 0.00 | 44,641.00 |
| 10/11/2022 | IN | SA2200309302 | 1308943 | | SRINIVAS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 | 2,284.00 | 0.00 | 46,925.00 |
| 10/11/2022 | IN | SA2200310164 | 1309801 | | GERMINAL 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-31 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 | 10,742.00 | 0.00 | 57,667.00 |
| 12/11/2022 | RC | | 6094685 | Bank Transfer | | 0.00 | 24,000.00 | 33,667.00 |
| 15/11/2022 | IN | HYD/22-23/5447 | 3005511 | | SATHISH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-15 | 3,528.00 | 0.00 | 37,195.00 |
| 15/11/2022 | JE | | 1202794 | | | 0.00 | 5,376.00 | 31,819.00 |
| 15/11/2022 | JE | | 1202794 | | | 5,376.00 | 0.00 | 37,195.00 |
| 18/11/2022 | IN | SA2200321155 | 1320792 | | SRIKANTH 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 | 4,022.00 | 0.00 | 41,217.00 |
| 23/11/2022 | IN | SA2200327023 | 1326653 | | VISHWANATH 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 21,347.00 | 0.00 | 62,564.00 |
| 24/11/2022 | IN | SA2200328603 | 1328466 | | AMARAVATHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 , GENESIS CASTABLE ABUTMENT-37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 | 5,408.00 | 0.00 | 67,972.00 |
| 30/11/2022 | IN | SA2200337472 | 1337560 | | VISWANATH 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 12,894.00 | 0.00 | 80,866.00 |
| 02/12/2022 | IN | SA2200340505 | 1340591 | | SURYAPRAKASH REDDY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47 , HEATCURE REST-47 , 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-47 | 4,573.00 | 0.00 | 85,439.00 |
| 03/12/2022 | IN | SA2200341415 | 1341499 | | PADMAVATHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , ADIN RP ANGLED ABUTMENT-36 ,37 | 7,161.00 | 0.00 | 92,600.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|---------|---------------|--|-----------|-----------|------------|
| 07/12/2022 | IN | HYD/22-23/6103 | 3006171 | | SHAIK MAFEEMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,688.00 | 0.00 | 95,288.00 |
| 08/12/2022 | RC | | 6106034 | Bank Transfer | | 0.00 | 15,000.00 | 80,288.00 |
| 14/12/2022 | IN | HYD/22-23/6330 | 3006398 | | DR.V.V.R MURTHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24 | 2,688.00 | 0.00 | 82,976.00 |
| 15/12/2022 | IN | SA2200357362 | 1357828 | | PRADEEP GUPTA 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-14 ,15 ,16 ,17 ,44 ,45 ,47 | 18,008.00 | 0.00 | 100,984.00 |
| 22/12/2022 | IN | SA2200366493 | 1366966 | | PRADEEP GUPTA 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-14 ,15 ,16 ,17 ,44 ,45 ,47 | 6,652.00 | 0.00 | 107,636.00 |
| 07/01/2023 | RC | | 6118613 | Bank Transfer | | 0.00 | 70,000.00 | 37,636.00 |
| 10/01/2023 | IN | HYD/22-23/7332 | 3007403 | | PAWAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,688.00 | 0.00 | 40,324.00 |
| 10/01/2023 | JE | | 1331827 | | | 0.00 | 5,486.00 | 34,838.00 |
| 10/01/2023 | JE | | 1331827 | | | 5,486.00 | 0.00 | 40,324.00 |
| 11/01/2023 | IN | HYD/22-23/7359 | 3007427 | | KARUNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 | 2,688.00 | 0.00 | 43,012.00 |
| 12/01/2023 | IN | HYD/22-23/7428 | 3007497 | | KL MANORAMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,36 | 5,376.00 | 0.00 | 48,388.00 |
| 27/01/2023 | IN | SA2200414693 | 1415150 | | SARAH 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-22 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-22 | 7,371.00 | 0.00 | 55,759.00 |
| 28/02/2023 | RC | | 6141331 | Bank Transfer | | 0.00 | 40,000.00 | 15,759.00 |
| 02/03/2023 | JE | | 1453274 | | | 7,740.00 | 0.00 | 23,499.00 |
| 02/03/2023 | JE | | 1453274 | | | 0.00 | 7,740.00 | 15,759.00 |
| 14/03/2023 | RC | | 6148750 | Bank Transfer | | 0.00 | 16,000.00 | -241.00 |
| 18/03/2023 | JE | | 1493271 | | | 0.00 | 8,388.00 | -8,629.00 |
| 18/03/2023 | JE | | 1493271 | | | 8,388.00 | 0.00 | -241.00 |
| 21/03/2023 | IN | SA2200489345 | 1489704 | | C V RAVINDERA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 | 4,568.00 | 0.00 | 4,327.00 |
| 28/03/2023 | IN | SA2200498405 | 1498748 | | SUDHEER RAJU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 | 2,284.00 | 0.00 | 6,611.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 04/04/2023 | IN | SA2300003821 | 31003814 | | ROSHAN BAJAJ IMPLANT DMLS FACING CROWN/BRIDGE DIRECT DELIVERY-37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 | 4,568.00 | 0.00 | 11,179.00 |
| 11/04/2023 | IN | HYD/23-24/324 | 32200321 | | PAWAN MAHAWAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,688.00 | 0.00 | 13,867.00 |
| 25/04/2023 | IN | SA2300030037 | 31030017 | | P SUJATHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17 ,44 ,45 | 9,135.00 | 0.00 | 23,002.00 |
| 25/04/2023 | IN | SA2300029149 | 31029133 | | VIJAYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 | 2,284.00 | 0.00 | 25,286.00 |
| 26/04/2023 | IN | SA2300030871 | 31030850 | | MAHESH K 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , 19a.M L S CROWN/BRIDGE-46 | 3,749.00 | 0.00 | 29,035.00 |
| 09/05/2023 | IN | HYD/23-24/1473 | 32201470 | | SWARNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 5,933.00 | 0.00 | 34,968.00 |
| 10/05/2023 | JE | 50746 | 1808102 | | | 2,688.00 | 0.00 | 37,656.00 |
| 10/05/2023 | JE | 50746 | 1808102 | | | 0.00 | 2,688.00 | 34,968.00 |
| 10/05/2023 | RC | | 16020105 | Bank Transfer | | 0.00 | 20,000.00 | 14,968.00 |
| 18/05/2023 | IN | SA2300057483 | 31057460 | | SHARJEEL AHMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 | 6,988.00 | 0.00 | 21,956.00 |
| 20/05/2023 | IN | SA2300060528 | 31060498 | | NETHRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 | 2,284.00 | 0.00 | 24,240.00 |
| 22/05/2023 | IN | SA2300062106 | 31062086 | | LAVANYA 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 ,47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 | 5,492.00 | 0.00 | 29,732.00 |
| 31/05/2023 | IN | SA2300074189 | 31077437 | | SURYA PRAKASH 66b.M L S GINGIVA MEDIUM-11 ,12 ,13 ,21 ,22 ,23 ,123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 35,438.00 | 0.00 | 65,170.00 |
| 15/06/2023 | JE | 59003 | 1903468 | | | 0.00 | 5,933.00 | 59,237.00 |
| 15/06/2023 | JE | 59003 | 1903468 | | | 5,933.00 | 0.00 | 65,170.00 |
| 15/06/2023 | RC | | 16037661 | Bank Transfer | | 0.00 | 40,000.00 | 25,170.00 |
| 25/06/2023 | IN | SA2300103748 | 31115621 | | ADITYA 02 DENTCARE ZIRCONIA BRUXCARE-45 | 2,688.00 | 0.00 | 27,858.00 |
| 05/07/2023 | IN | SA2300114558 | 31130833 | | SUDHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 | 2,284.00 | 0.00 | 30,142.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|-----------|-----------|-----------|
| 05/07/2023 | RC | | 16047332 | Bank Transfer | | 0.00 | 20,000.00 | 10,142.00 |
| 12/07/2023 | IN | SA2300119089 | 31141362 | | PADMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 | 2,513.00 | 0.00 | 12,655.00 |
| 15/07/2023 | IN | SA2300121035 | 31146925 | | SUDHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17 , 111d IMPLANT DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNITS DIRECT DELIVERY-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 | 46,400.00 | 0.00 | 59,055.00 |
| 21/07/2023 | IN | TI/35033179 | 31156422 | | SRINIVAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23 | 2,284.00 | 0.00 | 61,339.00 |
| 24/07/2023 | IN | SA2300123418 | 31160006 | | ARUN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 | 2,513.00 | 0.00 | 63,852.00 |
| 24/07/2023 | IN | SA2300123443 | 31160030 | | ARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 ,13 ,23 | 12,597.00 | 0.00 | 76,449.00 |
| 25/07/2023 | IN | TI/35038325 | 31162095 | | ALIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15 | 9,434.00 | 0.00 | 85,883.00 |
| 25/07/2023 | IN | SA2300123567 | 31161675 | | ALIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 ,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34 | 10,911.00 | 0.00 | 96,794.00 |
| 27/07/2023 | IN | SA2300123773 | 31165269 | | SAFIA ANJUM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 | 2,513.00 | 0.00 | 99,307.00 |
| 04/08/2023 | RC | | 16057816 | Bank Transfer | | 0.00 | 83,000.00 | 16,307.00 |
| 09/08/2023 | IN | TI/35062031 | 31186646 | | CHAITANYA P DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 18,820.00 |
| 10/08/2023 | IN | TI/35063438 | 31188079 | | RAVINDRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 | 2,513.00 | 0.00 | 21,333.00 |
| 28/08/2023 | IN | TI/35090111 | 31214852 | | JASMITHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 | 2,513.00 | 0.00 | 23,846.00 |
| 30/08/2023 | IN | TI/35092286 | 31217059 | | KALESHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,33,34,35 , NOBEL BIOCARE REPLACE NP ANALOG 29498 (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,46,33,34,35 | 18,691.00 | 0.00 | 42,537.00 |
| 31/08/2023 | RC | | 16069437 | Bank Transfer | | 0.00 | 10,000.00 | 32,537.00 |
| 09/09/2023 | IN | TI/35107854 | 31232698 | | GANESH .R. DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,15 | 5,025.00 | 0.00 | 37,562.00 |
| 09/09/2023 | IN | TI/35107557 | 31232403 | | ARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,22 | 8,398.00 | 0.00 | 45,960.00 |

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|-------------|---------|-------------|----------|---|--|-----------|-----------|------------|
| 09/09/2023 | IN | TI/35106897 | 31231746 | | LAMARANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 | 2,513.00 | 0.00 | 48,473.00 |
| 10/09/2023 | IN | TI/35108441 | 31233284 | | SAROJINI CH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,22,45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,22,45,46,47 | 14,131.00 | 0.00 | 62,604.00 |
| 13/09/2023 | IN | TI/35113047 | 31237901 | | D.AMMIRAJU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,25,26,27 | 9,664.00 | 0.00 | 72,268.00 |
| 30/09/2023 | IN | TI/35138008 | 31262903 | | LAMARANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 | 4,608.00 | 0.00 | 76,876.00 |
| 30/09/2023 | IN | TI/35138304 | 31263199 | | DIVYA SREEE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36 | 7,538.00 | 0.00 | 84,414.00 |
| 27/11/2023 | IN | TI/35216940 | 31341964 | | SRINIVAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,45,46,47 | 42,715.00 | 0.00 | 127,129.00 |
| 16/12/2023 | RC | | 16122117 | Bank Transfer | | 0.00 | 50,000.00 | 77,129.00 |
| 16/12/2023 | IN | TI/35244801 | 31369849 | | VENKATESWARA RAO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 7,538.00 | 0.00 | 84,667.00 |
| 10/01/2024 | RC | | 16130624 | dentist.aecs-1@okhdfcbank-401084906873 Bank Transfer | | 0.00 | 50,000.00 | 34,667.00 |
| 16/01/2024 | IN | TI/35287504 | 31413603 | | GIRIJA L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31 | 1,044.00 | 0.00 | 35,711.00 |
| 13/02/2024 | RC | | 16146673 | Bank Transfer | | 0.00 | 35,711.00 | 0.00 |
| 15/02/2024 | IN | TI/35333460 | 31459537 | | PADMAJA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 3,145.00 |
| 13/03/2024 | IN | TI/35373492 | 31499563 | | SUNDER SHEKHAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 5,658.00 |
| 13/03/2024 | IN | TI/35374404 | 31500474 | | DR GIRIDHAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 8,171.00 |
| 14/03/2024 | IN | TI/35375409 | 31501482 | | GANESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 | 2,513.00 | 0.00 | 10,684.00 |
| 15/03/2024 | RC | | 16161495 | drgiridhar.v@okicici-444121542003 Bank Transfer | | 0.00 | 3,145.00 | 7,539.00 |
| 18/03/2024 | IN | TI/35380820 | 31506918 | | RAM MOHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 | 2,513.00 | 0.00 | 10,052.00 |
| 23/03/2024 | IN | TI/35389432 | 31515540 | | LEELAVATHI L C RESIN IMPLANT BITE BLOCK PER JAW-31 | 412.00 | 0.00 | 10,464.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|------------|-----------|------------|
| 04/04/2024 | IN | TIKER/45006426 | 41006386 | | GIRIJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,2 7 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,21,22,23,24,25,26,2 7 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,2 7 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,2 7 | 108,353.00 | 0.00 | 118,817.00 |
| 13/04/2024 | IN | TIKER/45020789 | 41020674 | | ADITYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 | 5,025.00 | 0.00 | 123,842.00 |
| 19/04/2024 | IN | TIKER/45029001 | 41028824 | | LEELAVATHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33 | 22,614.00 | 0.00 | 146,456.00 |
| 22/04/2024 | IN | TIKER/45032837 | 41032642 | | ANNAPURNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-37 | 3,931.00 | 0.00 | 150,387.00 |
| 26/04/2024 | IN | TIHYD/46400996 | 42400993 | | VARAPRASAD DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 3,145.00 | 0.00 | 153,532.00 |
| 29/04/2024 | RC | | 26012833 | 9440751800@ybl-412021217356 Bank Transfer | | 0.00 | 10,464.00 | 143,068.00 |
| 30/04/2024 | IN | TIKER/45045000 | 41044743 | | ARUNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , GENESIS AKTIVE CASTABLE ENGAGING ABUTMENT 3.0 GA5010 (STOCK IMPLANT COMPONENT) PER UNIT-37 | 3,361.00 | 0.00 | 146,429.00 |
| 01/05/2024 | IN | TIKER/45045932 | 41045668 | | GOUTHAM L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-34,35,36,37 | 380.00 | 0.00 | 146,809.00 |
| 07/05/2024 | IN | TIHYD/46401404 | 42401406 | | SUJATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 148,905.00 |
| 11/05/2024 | IN | TIHYD/46401615 | 42401616 | | KIRAN D DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 151,862.00 |
| 24/05/2024 | IN | TIKER/45082390 | 41083160 | | LAKSHMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 | 2,513.00 | 0.00 | 154,375.00 |
| 03/06/2024 | JE | | 2880123 | | | 12,372.00 | 0.00 | 166,747.00 |
| 03/06/2024 | RC | | 26029209 | dentist.aecs-1@okhdfcbank-415594140375 Bank Transfer | | 0.00 | 12,372.00 | 154,375.00 |
| 27/06/2024 | RC | | 26040899 | 9573158530@hdfcbank-417913753313 Bank Transfer | | 0.00 | 54,800.00 | 99,575.00 |
| 02/07/2024 | IN | TIKER/45143255 | 41144845 | | DR. RADHA ADIN RP ESTHETIC ANGLED ABUTMENT RS4117 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 | 4,392.00 | 0.00 | 103,967.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-------------------|-----------------------|-----------|
| 08/07/2024 | RC | | 26047051 | drgiridhar.v@icici-419039545224 Bank Transfer | | 0.00 | 70,000.00 | 33,967.00 |
| 11/07/2024 | IN | TIHYD/46404142 | 42404142 | | SUNIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 36,063.00 |
| 12/07/2024 | IN | TIKER/45159705 | 41161267 | | SUDHA GENESIS AKTIVE IMPLANT ANALOG GA515737 (STOCK IMPLANT COMPONENT) PER UNIT-16,17,26,27 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16,17,26,27 | 1,466.00 | 0.00 | 37,529.00 |
| 17/07/2024 | RC | | 26051028 | pall.ravi@okicici-419906470023 Bank Transfer | | 0.00 | 5,000.00 | 32,529.00 |
| 17/07/2024 | RC | | 26051029 | pall.ravi@okicici-456571871975 Bank Transfer | | 0.00 | 5,000.00 | 27,529.00 |
| 20/07/2024 | IN | TIKER/45173699 | 41175243 | | SUDHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27 | 5,025.00 | 0.00 | 32,554.00 |
| 26/07/2024 | IN | TIKER/45183751 | 41186711 | | ARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,34 | 8,398.00 | 0.00 | 40,952.00 |
| 14/08/2024 | IN | TIHYD/46405727 | 42405725 | | SUJATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37 | 2,957.00 | 0.00 | 43,909.00 |
| 29/08/2024 | RC | | 26073798 | Bank Transfer | | 0.00 | 40,000.00 | 3,909.00 |
| 29/08/2024 | JE | 210260 | 3101205 | | | 10,294.00 | 0.00 | 14,203.00 |
| 29/08/2024 | JE | 210260 | 3101205 | | | 0.00 | 10,294.00 | 3,909.00 |
| 31/08/2024 | IN | TIHYD/46406413 | 42406415 | | ALIYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47 | 3,145.00 | 0.00 | 7,054.00 |
| 02/09/2024 | IN | TIKER/45244106 | 41248866 | | ARUNA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47 | 206.00 | 0.00 | 7,260.00 |
| 10/09/2024 | IN | TIKER/45257214 | 41261954 | | ARUNA GENESIS AKTIVE 25 DEGREE ANGLED ABUTMENT GA4025 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 8,987.00 | 0.00 | 16,247.00 |
| 03/10/2024 | IN | TIKER/45292415 | 41298986 | | SONIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 17,815.00 |
| | | | | | | 835,985.00 | 818,170.00 | |
| | | | | | | | *Period Closing Bal.: | 17,815.00 |