



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/06/2024
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	IN	SA2200019913	1018695		NITESH SAINI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,436.00	0.00	17,999.00
14/04/2022	RC		6003644	Bank Transfer		0.00	11,167.00	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	JE		946665			4,648.00	0.00	11,522.00
23/07/2022	IN	SA2200161174	1160897		VAMSI KRISHNA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17	2,284.00	0.00	13,806.00
23/07/2022	JE		946665			0.00	4,648.00	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			0.00	1,958.00	15,970.00
21/10/2022	IN	SA2200286287	1285911		VIJAYALAKSHMI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	20,538.00
21/10/2022	JE		1149848			1,958.00	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	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	55,383.00
10/11/2022	IN	SA2200309302	1308943		SRINIVAS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,284.00	0.00	57,667.00
12/11/2022	RC		6094685	Bank Transfer		0.00	24,000.00	33,667.00
15/11/2022	JE		1202794			0.00	5,376.00	28,291.00
15/11/2022	JE		1202794			5,376.00	0.00	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
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			5,486.00	0.00	45,810.00
10/01/2023	JE		1331827			0.00	5,486.00	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			0.00	7,740.00	8,019.00
02/03/2023	JE		1453274			7,740.00	0.00	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	SA2300029149	31029133		VIJAYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	16,151.00
25/04/2023	IN	SA2300030037	31030017		P SUJATHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17 ,44 ,45	9,135.00	0.00	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	RC		16037661	Bank Transfer		0.00	40,000.00	25,170.00
15/06/2023	JE	59003	1903468			0.00	5,933.00	19,237.00
15/06/2023	JE	59003	1903468			5,933.00	0.00	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	RC		16047332	Bank Transfer		0.00	20,000.00	7,858.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2023	IN	SA2300114558	31130833		SUDHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35	2,284.00	0.00	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	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	87,360.00
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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/35138304	31263199		DIVYA SREEE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,538.00	0.00	79,806.00
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	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	RC		26029209	dentist.aecs-1@okhdfcbank-415594140375 Bank Transfer		0.00	12,372.00	142,003.00
03/06/2024	JE		2880123			12,372.00	0.00	154,375.00
						787,451.00	633,076.00	
							*Period Closing Bal.:	154,375.00