



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2023 To Date : 31/03/2024
HYD002360 - VIKRAM REDDY

							*Period Opening Bal.:	26,702.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2023	IN	SA2200461515	1461895		HARINI 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	29,296.00
06/03/2023	IN	SA2200468606	1468977		SAIDAMMA 27a. DENTCARE NOVA W/DIE-36 ,37 ,38	3,890.00	0.00	33,186.00
07/03/2023	IN	SA2200470113	1470489		NAGA LAXMI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	35,444.00
08/03/2023	IN	SA2200471959	1472333		REDDY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-15 ,16 ,17	1,874.00	0.00	37,318.00
17/03/2023	IN	SA2200484436	1484804		SRINIVAS 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	38,615.00
21/03/2023	RC		6151726	Bank Transfer		0.00	26,702.00	11,913.00
29/03/2023	IN	SA2200500243	1500583		NARENDAR REDDY 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,44 ,45 ,46	10,253.00	0.00	22,166.00
31/03/2023	IN	SA2200503485	1503818		RAMYA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	23,631.00
06/04/2023	IN	SA2300006843	31006825		LALITHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36	6,851.00	0.00	30,482.00
08/04/2023	IN	SA2300008622	31008603		RAJYA LAXMI 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	33,076.00
10/04/2023	IN	SA2300009987	31009975		SUDHA RANI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	36,966.00
11/04/2023	IN	SA2300011322	31011308		DHASHARADA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17	6,773.00	0.00	43,739.00
12/04/2023	IN	SA2300013740	31013725		SUREKA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	46,669.00
15/04/2023	RC		16006479	Upi Bank Transfer		0.00	23,631.00	23,038.00
17/04/2023	IN	SA2300019911	31019887		YOGANANDAM 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	24,335.00
17/04/2023	IN	SA2300019915	31019891		LAXMAHA 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	28,729.00
17/04/2023	IN	SA2300019974	31019950		VENKATA LAKSHMI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	30,026.00
22/04/2023	IN	SA2300026857	31026846		DEEPTHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	31,491.00
25/04/2023	IN	SA2300029365	31029348		JEGUNI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	32,788.00

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25/04/2023	IN	SA2300030046	31030026		RAGHU RAMA RAO 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-12 ,13 ,14 ,15 ,16 ,43 ,44 ,45 ,46 ,47 ,48	7,508.00	0.00	40,296.00
25/04/2023	IN	2304422431	34005511	PAYMENT PROBLEM CLEAR Based On Sales Orders 5289.	RASHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	41,761.00
28/04/2023	IN	SA2300033701	31033678		MURALIK REDDY 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	44,691.00
08/05/2023	IN	SA2300044801	31044764		RAGHU RAMA RAO 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-12 ,13 ,14 ,15 ,16 ,43 ,44 ,45 ,46 ,47 ,48	6,757.00	0.00	51,448.00
15/05/2023	IN	SA2300053384	31053361		VENKATESH 19a.M L S CROWN/BRIDGE-17 ,26	2,930.00	0.00	54,378.00
30/05/2023	RC		16026198	Bank Transfer		0.00	44,691.00	9,687.00
05/06/2023	IN	TI/35005088	31084645		VIJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,187.00	0.00	14,874.00
08/06/2023	RC		16030593	Bank Transfer		0.00	9,687.00	5,187.00
12/06/2023	IN	SA2300086650	31094613		LOURD MERRY RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-34 ,37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,37	11,508.00	0.00	16,695.00
20/06/2023	IN	SA2300096929	31107066		JAGINI BHEEMIAIAH 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	19,289.00
21/06/2023	IN	SA2300098453	31108873		SRI VANI 27a. DENTCARE NOVA W/DIE-12 ,13 ,14	3,890.00	0.00	23,179.00
28/06/2023	IN	SA2300107139	31119963		PANKAJ DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11	578.00	0.00	23,757.00
29/06/2023	RC		16040009	Bank Transfer		0.00	2,500.00	21,257.00
29/06/2023	IN	SA2300107902	31121137		JAG JIVAN 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	25,147.00
30/06/2023	IN	TI/35013812	31123941		PAVITHRA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	27,647.00
01/07/2023	IN	SA2300111322	31125477		LATHA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	31,537.00
03/07/2023	IN	TI/35014994	31128143		S . SUDHAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25	10,374.00	0.00	41,911.00
05/07/2023	IN	TI/35016181	31131784		DATTU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,774.00	0.00	44,685.00
08/07/2023	RC		16045095	Bank Transfer		0.00	13,000.00	31,685.00
12/07/2023	IN	TI/35023312	31142778		PND PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	35,846.00

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14/07/2023	IN	SA2300120168	31145039		RAMANA RS5737 - INTERNAL HEX IMPLANT ANALOG-31 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35	12,191.00	0.00	48,037.00
16/07/2023	IN	TI/35027112	31148561		TIRUMALESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	50,133.00
22/07/2023	IN	TI/35034717	31158190		PAVITHRA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	51,288.00
22/07/2023	IN	TI/35034724	31158197		PAVITHRA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	26,900.00	0.00	78,188.00
28/07/2023	IN	TI/35043277	31167290		PRASAD RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	0.00	80,962.00
28/07/2023	IN	TI/35043741	31167751		KISHORE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	82,349.00
31/07/2023	IN	TI/35047329	31171515		SATHISH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	84,765.00
01/08/2023	IN	TI/35048996	31173255		VEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,161.00	0.00	88,926.00
01/08/2023	IN	TI/35049016	31173275		GATTV RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	90,313.00
01/08/2023	IN	TI/35049270	31173528		DR SURESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	93,448.00
01/08/2023	IN	SA2300124071	31172752		CHANDRA KALA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-24 ,25 , DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 ,25 ,26	12,708.00	0.00	106,156.00
01/08/2023	RC		16056250	Bank Transfer		0.00	23,631.00	82,525.00
07/08/2023	IN	TI/35057877	31182425		MALLANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	84,621.00
10/08/2023	IN	TI/35064298	31188937		LAXMA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	87,397.00
10/08/2023	IN	TI/35064269	31188909		SOUJANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	88,785.00
11/08/2023	IN	TI/35065048	31189732		PHANINDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,37	4,703.00	0.00	93,488.00
11/08/2023	RC		16061593	Bank Transfer		0.00	30,000.00	63,488.00
12/08/2023	RC		16062044	Bank Transfer		0.00	10,000.00	53,488.00

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14/08/2023	RC		16062535	Bank Transfer		0.00	9,000.00	44,488.00
14/08/2023	IN	SA2300124594	31193168		MARAIHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	47,001.00
15/08/2023	IN	TI/35070574	31195264		SUDHEER KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	49,097.00
16/08/2023	IN	TI/35071262	31195977		HEMANTH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	6,271.00	0.00	55,368.00
16/08/2023	RC		16063260	Bank Transfer		0.00	10,000.00	45,368.00
17/08/2023	IN	SA2300124666	31197487		SUNITHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	47,626.00
18/08/2023	IN	TI/35076321	31200994		HALEEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	49,014.00
19/08/2023	IN	TI/35076857	31201534		RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	51,790.00
21/08/2023	IN	TI/35079059	31203724		INDIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	53,178.00
24/08/2023	RC		16067074	Bank Transfer		0.00	2,134.00	51,044.00
29/08/2023	IN	TI/35091591	31216330		HEMANTH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	15,677.00	0.00	66,721.00
31/08/2023	IN	TI/35094399	31219178		SRINIVASULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	69,856.00
01/09/2023	IN	TI/35095709	31220493		SRINIVAS ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	3,319.00	0.00	73,175.00
04/09/2023	IN	TI/35099662	31224487		VENKAT REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	74,743.00
08/09/2023	IN	TI/35105088	31229923		SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	76,131.00
16/09/2023	IN	TI/35117823	31242680		MANJULA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	77,699.00
19/09/2023	IN	TI/35122315	31247176		LAXMI NARASIMHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	85,537.00
19/09/2023	IN	SA2300125037	31245858		NARSI REDDY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 47	4,832.00	0.00	90,369.00
25/09/2023	IN	HYD/23-24/7103	32207112		SHIVA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	93,514.00

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05/10/2023	IN	TI/35144266	31269161		KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	12,760.00	0.00	106,274.00
05/10/2023	RC		16086767	Bank Transfer		0.00	45,492.00	60,782.00
06/10/2023	IN	TI/35146027	31270919		BHAGYAMMA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-35,36,37	7,984.00	0.00	68,766.00
06/10/2023	IN	TI/35146062	31270954		GIRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	70,334.00
09/10/2023	IN	TI/35149500	31274398		MALLA REDDY ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,735.00	0.00	76,069.00
13/10/2023	IN	TI/35156531	31281434		SHOBA RANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	78,485.00
16/10/2023	IN	TI/35159554	31284458		PHANINDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	81,261.00
16/10/2023	IN	TI/35160238	31285140		KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	9,188.00	0.00	90,449.00
17/10/2023	IN	TI/35161333	31286238		SHOBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	96,001.00
19/10/2023	IN	TI/35165249	31290160		ROVF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	100,165.00
23/10/2023	RC		16094763	Bank Transfer		0.00	48,022.00	52,143.00
23/10/2023	JE	694407	2200800			3,145.00	0.00	55,288.00
23/10/2023	JE	694407	2200800			0.00	3,145.00	52,143.00
25/10/2023	IN	TI/35172742	31297644		LAXMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47	7,310.00	0.00	59,453.00
26/10/2023	IN	TI/35173870	31298770		BHARAT REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	61,021.00
28/10/2023	IN	TI/35176973	31301876		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	63,797.00
28/10/2023	IN	TI/35176964	31301867		VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	65,365.00
30/10/2023	IN	TI/35178311	31303215		SUVARNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	69,529.00

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31/10/2023	RC		16098628	ramesh777ricky@okaxis-330475179565 Bank Transfer		0.00	13,000.00	56,529.00
31/10/2023	IN	TI/35180470	31305375		RAJESHWARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	14,496.00	0.00	71,025.00
31/10/2023	IN	TI/35180670	31305574		LINDHA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	1,315.00	0.00	72,340.00
01/11/2023	IN	TI/35182142	31307046		LINDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	75,475.00
06/11/2023	IN	TI/35188409	31313314		VENUMADHAV REDDY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,48	3,659.00	0.00	79,134.00
07/11/2023	IN	TI/35189483	31314394		NAZIA BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46	4,164.00	0.00	83,298.00
07/11/2023	IN	TI/35189525	31314436		REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	84,686.00
08/11/2023	IN	TI/35191714	31316627		SURYA KALA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46	206.00	0.00	84,892.00
08/11/2023	IN	TI/35191563	31316476		SUBADRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	90,444.00
09/11/2023	IN	TI/35192796	31317709		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37,38	11,710.00	0.00	102,154.00
11/11/2023	IN	TI/35196195	31321113		VENUMADHAV REDDY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,48	3,281.00	0.00	105,435.00
14/11/2023	IN	TI/35199989	31324908		MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	106,823.00
14/11/2023	IN	TI/35199638	31324557		KISHAN RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	108,211.00
14/11/2023	RC		16105146	Bank Transfer		0.00	85,340.00	22,871.00
18/11/2023	IN	TI/35205194	31330215		SOBIA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	25,371.00
20/11/2023	IN	TI/35206713	31331733		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33,34,35,36,37,38	10,500.00	0.00	35,871.00
20/11/2023	IN	TI/35207483	31332501		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	37,259.00
21/11/2023	IN	TI/35208379	31333400		SHANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	43,530.00
24/11/2023	IN	TI/35213451	31338471		RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	46,665.00

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27/11/2023	IN	TI/35216573	31341597		SUDHAKARA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	12,760.00	0.00	59,425.00
01/12/2023	IN	TI/35223900	31348936		BIKSHMAIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	62,201.00
04/12/2023	IN	TI/35227479	31352520		SWARNALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	63,769.00
04/12/2023	IN	TI/35226486	31351528		SUDHAKARA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	9,188.00	0.00	72,957.00
06/12/2023	IN	TI/35229305	31354353		ASHISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	74,525.00
06/12/2023	IN	TI/35230208	31355254		SATHYA SRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	77,660.00
12/12/2023	IN	TI/35237028	31362078		HARISH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	79,228.00
12/12/2023	IN	TI/35237520	31362569		NAWAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	80,796.00
13/12/2023	IN	TI/35239221	31364269		SURYA KALA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	85,628.00
14/12/2023	IN	TI/35240569	31365617		LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	87,016.00
15/12/2023	IN	TI/35241923	31366972		SAHADEV REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	92,568.00
16/12/2023	RC		16119397	8500574710@axl-335007049539 Bank Transfer		0.00	30,000.00	62,568.00
16/12/2023	IN	TI/35244311	31369360		SOBIA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	63,723.00
16/12/2023	IN	TI/35244316	31369365		SOBIA DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	43,258.00	0.00	106,981.00
18/12/2023	IN	TI/35246789	31371832		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	109,757.00
19/12/2023	IN	TI/35247778	31372820		SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	111,145.00
20/12/2023	IN	TI/35249555	31374594		LEELAVATHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,025.00	0.00	116,170.00
20/12/2023	IN	TI/35249732	31374771		ANJIAH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	12,080.00	0.00	128,250.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/12/2023	IN	TI/35251441	31376479		PADMAVATHI ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	8,949.00	0.00	137,199.00
22/12/2023	RC		16122334	Bank Transfer		0.00	59,425.00	77,774.00
22/12/2023	IN	TI/35253129	31378163		R M P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	83,326.00
22/12/2023	IN	TI/35253485	31378519		NARAYANA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	13,881.00	0.00	97,207.00
26/12/2023	IN	TI/35258052	31383078		KOUSAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	103,478.00
03/01/2024	IN	TI/35269450	31394330		YOGAVARDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	106,254.00
03/01/2024	IN	TI/35270191	31395061		SAMPURNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	109,389.00
05/01/2024	IN	TI/35273753	31398518		SRINADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,37	3,135.00	0.00	112,524.00
09/01/2024	RC		16129845	rgvrani-2@okaxis-400948255803 Bank Transfer		0.00	41,600.00	70,924.00
12/01/2024	IN	TI/35283217	31407652		PRABHAKAR ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-35 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35	1,907.00	0.00	72,831.00
12/01/2024	IN	TI/35283540	31407934		NARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	77,534.00
12/01/2024	RC		16132056	Bank Transfer		0.00	50,000.00	27,534.00
16/01/2024	IN	TI/36501632	31412939		NARSIAH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,26	206.00	0.00	27,740.00
16/01/2024	IN	TI/35287259	31413358		ASHOK REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	29,128.00
16/01/2024	IN	TI/35287689	31413788		SARITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	35,399.00
16/01/2024	IN	TI/35287880	31413979		DHIVADINAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	38,534.00
18/01/2024	RC		16133796	n.srinadha@ybl-401869415149 Bank Transfer		0.00	10,000.00	28,534.00
20/01/2024	IN	TI/35293158	31419257		VIKAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	30,102.00

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25/01/2024	IN	TI/35300242	31426337		C/O DR VIKRAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	2,927.00	0.00	33,029.00
25/01/2024	IN	TI/35300605	31426700		C/O DR VIKRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	39,316.00
25/01/2024	IN	TI/35300974	31427064		ANNAPURNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	43,480.00
25/01/2024	IN	TI/35301215	31427305		PRABHAKAR ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	10,965.00	0.00	54,445.00
25/01/2024	IN	TI/35300055	31426151		RITHWIK REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	56,013.00
27/01/2024	RC		16137839	bjagini@okhdfcbank-402784362186 Bank Transfer		0.00	9,000.00	47,013.00
29/01/2024	IN	TI/35305208	31431297		VENKATA LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	49,789.00
29/01/2024	IN	TI/35305685	31431773		MADHAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	52,924.00
29/01/2024	IN	TI/35305118	31431207		VENKATA CHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	56,059.00
01/02/2024	IN	TI/35311224	31437319		PADMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,625.00	0.00	58,684.00
07/02/2024	RC		16143558	9441581912@ybl-403857854739 Bank Transfer		0.00	18,600.00	40,084.00
10/02/2024	IN	TIHYD/32301653	32212105		C/O DR.VIKRAM REDDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	40,777.00
11/02/2024	IN	TI/35326572	31452664		VENKATA RATNAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,196.00	0.00	42,973.00
20/02/2024	IN	TI/35340080	31466153		DR LEELAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	44,541.00
20/02/2024	IN	TI/35339893	31465967		POOJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	45,929.00
20/02/2024	IN	TI/35339919	31465993		KRISHNIAH ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	10,098.00	0.00	56,027.00

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21/02/2024	IN	TI/35342087	31468156		NARSTIAH ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	9,726.00	0.00	65,753.00
23/02/2024	IN	TI/35345485	31471551		VENKATA RATNAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	67,722.00
24/02/2024	RC		16151151	vikramreddydr@oksbi-405502812734 Bank Transfer		0.00	37,559.00	30,163.00
29/02/2024	IN	TI/35354534	31480598		KRISHNIAH ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , ADIN RP ANGLED ABUTMENT RS4035 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,103.00	0.00	35,266.00
29/02/2024	IN	TI/35354669	31480733		SAI CHANDH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	41,556.00
05/03/2024	IN	TI/35361572	31487643		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	44,332.00
06/03/2024	IN	TI/35363526	31489593		BHARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	45,720.00
07/03/2024	IN	TI/35364619	31490698		MOHSIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	47,108.00
07/03/2024	IN	TI/35364773	31490852		JAN REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	48,676.00
07/03/2024	IN	TI/35364830	31490909		FATHIMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	51,092.00
09/03/2024	IN	TI/35367555	31493634		SARLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	53,868.00
09/03/2024	IN	TI/35367743	31493822		SWAROOPA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	10,965.00	0.00	64,833.00
09/03/2024	IN	TI/35367361	31493440		PRABHAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	71,774.00
16/03/2024	JE	729495	2550091			693.00	0.00	72,467.00
16/03/2024	JE	729495	2550091			0.00	693.00	71,774.00
16/03/2024	RC		16161992	vikramreddydr@oksbi-407688904971 Bank Transfer		0.00	41,556.00	30,218.00
18/03/2024	IN	TI/35381255	31507353		SADANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	31,786.00

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19/03/2024	IN	TI/35382646	31508746		SRINU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	34,202.00
20/03/2024	IN	TI/35384498	31510600		KRISHNIAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	35,177.00	0.00	69,379.00
20/03/2024	IN	TI/35384533	31510635		RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	70,767.00
20/03/2024	IN	TI/35384633	31510735		HANISA BAI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,196.00	0.00	72,963.00
22/03/2024	IN	TI/35388418	31514525		SAMA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	74,531.00
23/03/2024	IN	TI/35389834	31515941		SD . JAVIDH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	76,099.00
27/03/2024	IN	TI/35396086	31522181		GANESH ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-16,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26	6,071.00	0.00	82,170.00
						753,876.00	698,408.00	
							*Period Closing Bal.:	82,170.00