



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 19/11/2024
HYD002365 - VINAY RAM K.

							*Period Opening Bal.:	99,305.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2024	IN	TI/35267662	32210608		PRIYANKA REDDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	99,998.00
02/01/2024	JE	710035	2362204			0.00	7,545.00	92,453.00
02/01/2024	JE	710035	2362204			7,545.00	0.00	99,998.00
02/01/2024	IN	TI/35267835	31392766		SHRUTHIKA RANI EXPANSION SCREW (MISCELLANEOUS)-41 , BILATERAL EXPANSION PLATE (EXPANSION)-41	948.00	0.00	100,946.00
02/01/2024	RC		16125897	ramskaipa@okicici-436820738517 Bank Transfer		0.00	29,057.00	71,889.00
05/01/2024	IN	TI/35272293	32210710		SRINIVAS.K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	73,985.00
05/01/2024	IN	TI/35272610	31397403		CHANDANA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	78,688.00
05/01/2024	IN	TI/35273353	31398121		PRANAV HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	79,399.00
06/01/2024	IN	TI/35275094	31399807		DEVI SRILAKSHMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	7,538.00	0.00	86,937.00
08/01/2024	IN	TI/35276459	31401133		SWARAG ZATLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25	3,135.00	0.00	90,072.00
09/01/2024	IN	TI/35277759	31402418		VINEETH D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	91,640.00
10/01/2024	IN	TI/35279323	31403922		ARUN J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	93,208.00
12/01/2024	IN	TI/35283209	32211004		DR.SRIKANTH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	97,400.00
12/01/2024	IN	TI/35283962	31408325		SATISH KUMAR V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	100,535.00
15/01/2024	IN	TI/36500731	31412036		RAMA RAJU RV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	103,670.00
20/01/2024	IN	TIHYD/32300840	32211297		ANOOP CHAKRAVARTHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	106,627.00

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23/01/2024	IN	TI/35296875	31422974		RANJOO SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	109,762.00
23/01/2024	IN	TIHYD/32300927	32211384		SUMAN KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	111,858.00
25/01/2024	IN	TI/35301249	31427339		VIJAYA BHARATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	113,426.00
27/01/2024	JE	715997	2421146			10,987.00	0.00	124,413.00
27/01/2024	JE	715997	2421146			0.00	10,987.00	113,426.00
27/01/2024	RC		16137366	ramskaipa@okicici-402750432774 Bank Transfer		0.00	70,248.00	43,178.00
03/02/2024	IN	TI/35314269	31440363		NITIKA SETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	45,274.00
03/02/2024	IN	TIHYD/32301370	32211822		LATHA PUSHPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	48,419.00
05/02/2024	IN	TI/35316631	31442723		PARVATHEESWARAIAH KAIPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,44,45,46	6,271.00	0.00	54,690.00
11/02/2024	IN	TI/35326315	31452407		JHANSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,42	9,406.00	0.00	64,096.00
13/02/2024	IN	TI/35329966	31456053		PUSHPA HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11	4,401.00	0.00	68,497.00
15/02/2024	IN	TIHYD/32301788	32212239		DEEPA LAKSHMI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	69,652.00
17/02/2024	IN	TI/35335971	31462044		DATHU P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	71,220.00
20/02/2024	IN	TIHYD/32301971	32212422		KAVYA REDDY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	72,375.00
21/02/2024	IN	TI/35341748	31467818		SUNNY PUROHIT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,025.00	0.00	77,400.00
22/02/2024	IN	TI/35343557	31469625		PRASANNA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	78,968.00
26/02/2024	JE	724322	2504792			12,034.00	0.00	91,002.00
26/02/2024	JE	724322	2504792			0.00	12,034.00	78,968.00
26/02/2024	RC		16152103	Bank Transfer		0.00	43,178.00	35,790.00
27/02/2024	IN	TIHYD/32302302	32212753		MAHATHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	36,483.00
29/02/2024	IN	TI/35354023	31480087		SWEETY GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	38,051.00

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02/03/2024	IN	TIHYD/32302472	32212925		DEEPTHI.K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	40,147.00
06/03/2024	IN	TI/35363647	31489714		RAZIK ABDULLA OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	10,590.00	0.00	50,737.00
09/03/2024	IN	TI/35367214	31493293		SRUJAN KALAGIRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	55,440.00
13/03/2024	IN	TI/35373993	31500064		LAVAYANA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,27	3,135.00	0.00	58,575.00
13/03/2024	IN	TI/35373991	31500062		VINOD B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	61,710.00
15/03/2024	IN	TI/35377649	31503727		KAMALA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	63,278.00
16/03/2024	JE	729534	2550347			6,148.00	0.00	69,426.00
16/03/2024	JE	729534	2550347			0.00	6,148.00	63,278.00
16/03/2024	RC		16161773	ramskajpa@okicici-444274180405 Bank Transfer		0.00	38,051.00	25,227.00
18/03/2024	JE		2553441			0.00	350.00	24,877.00
19/03/2024	IN	TI/35383810	31509910		MV VENKATA SUBBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	28,012.00
20/03/2024	IN	MAG SUBS FEB-404	33400513	MAG SUBS FEB-404	MAGAZINE SUBSCRIPTION-	350.00	0.00	28,362.00
21/03/2024	IN	TI/35386773	31512876		CHANDANA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46	6,271.00	0.00	34,633.00
22/03/2024	IN	TIHYD/32303369	32213812		PUSHPALATHA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	36,729.00
26/03/2024	IN	TIHYD/32303508	32213951		DIVYA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	38,825.00
28/03/2024	IN	TI/35396646	31522742		NITESH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	40,393.00
30/03/2024	IN	TI/35400193	31526289		RAMANAMMA C H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36,37	7,838.00	0.00	48,231.00
02/04/2024	IN	TIKER/45002559	41002545		HEMANTH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	49,594.00
03/04/2024	IN	TIKER/45004402	41004375		SRIKANTH A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	57,432.00

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03/04/2024	IN	TIHYD/46400087	42400087		SAILAJA GIRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	61,624.00
09/04/2024	IN	TIKER/45014782	41014692		RAMANAMMA CH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	64,759.00
11/04/2024	IN	TIKER/45017173	41017075		NAVYA HYRAX BONDED (RME) (EXPANSION)-21 , HYRAX SCREW (MISCELLANEOUS)-21	3,594.00	0.00	68,353.00
13/04/2024	IN	TIKER/45020314	41020202		PRAGNYA SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	69,671.00
14/04/2024	IN	TIKER/45021251	41021130		NARASIMHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	71,059.00
18/04/2024	IN	TIKER/45026861	41026701		PADMAKAR K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	74,194.00
20/04/2024	IN	TIHYD/46400740	42400737		SHYAM B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	76,290.00
23/04/2024	IN	TIKER/45034091	41033890		SHABANA SK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,46	6,287.00	0.00	82,577.00
24/04/2024	IN	TIKER/45035881	41035664		ANUSHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	84,145.00
25/04/2024	JE	793464	2766647			6,288.00	0.00	90,433.00
25/04/2024	JE	793464	2766647			0.00	6,288.00	84,145.00
25/04/2024	JE	813303	2952018			117.00	0.00	84,262.00
25/04/2024	JE	813303	2952018			0.00	117.00	84,145.00
25/04/2024	RC		26011427	Bank Transfer		0.00	49,802.00	34,343.00
29/04/2024	IN	TIKER/45042819	41042576		PHANI SRINIVAS S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	35,911.00
29/04/2024	IN	TIKER/45042931	41042688		SATISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	37,299.00
01/05/2024	IN	TIKER/45046018	41045754		RAMADEVI D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	38,867.00
01/05/2024	IN	TIKER/45046467	41046199		FALGUNI PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	40,435.00
06/05/2024	IN	TIKER/45053022	41052730		LALITHA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28,47	9,406.00	0.00	49,841.00
07/05/2024	IN	TIKER/45055313	41055854		RAVENTH O DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	51,409.00
09/05/2024	IN	TIHYD/46401505	42401509		SALIL D DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	54,366.00

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11/05/2024	IN	TIHYD/46401619	42401620		MADHAV R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	56,462.00
17/05/2024	IN	TIKER/45071180	41072031		DEBU PRASAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	57,192.00
18/05/2024	IN	TIKER/45073485	41074314		B VISHWANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	58,760.00
21/05/2024	IN	TIHYD/46402011	42402007		ISHA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	60,856.00
23/05/2024	IN	TIHYD/46402092	42402086		RAMAVATHI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16	4,192.00	0.00	65,048.00
25/05/2024	IN	TIKER/45085037	41085790		BADIRI NARAYANAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	6,808.00	0.00	71,856.00
27/05/2024	JE	802605	2858878			6,288.00	0.00	78,144.00
27/05/2024	JE	802605	2858878			0.00	6,288.00	71,856.00
27/05/2024	RC		26026161	Bank Transfer		0.00	37,299.00	34,557.00
28/05/2024	IN	TIKER/45088416	41089151		SWEETY GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	36,125.00
31/05/2024	IN	TIHYD/46402428	42402424		PRIYANKA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	38,221.00
01/06/2024	IN	TIKER/45095684	41097371		ARYAN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	39,789.00
04/06/2024	IN	TIKER/45098996	41100659		CHANDAN PATIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	41,357.00
06/06/2024	IN	TIKER/45102203	41103826		NARMADA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	42,925.00
10/06/2024	IN	TIKER/45108515	41110087		SAKSHI MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	44,493.00
11/06/2024	JE		2879550			1,271.00	0.00	45,764.00
11/06/2024	JE		2879547			1,388.00	0.00	47,152.00
11/06/2024	JE		2879549			0.00	1,388.00	45,764.00
12/06/2024	IN	TIKER/45111469	41112996		BHUVANESHWAR REDDY BEGGS RETAINER-11,41	1,499.00	0.00	47,263.00
13/06/2024	IN	TIHYD/46402907	42402908		HIMANSHU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	49,359.00
19/06/2024	IN	TIKER/45121526	41123360		VINOD D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	50,927.00

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20/06/2024	IN	TIKER/45123674	41125469		SUNIL G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	52,495.00
21/06/2024	IN	TIKER/45125777	41127659		BD RAMARAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	55,640.00
22/06/2024	IN	TIKER/45128165	41130005		ASHISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	57,208.00
22/06/2024	IN	TIKER/45127544	41129403		KALA RAMCHANDRADAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	58,776.00
24/06/2024	IN	TIKER/45130414	41132243		SAANVI MISHRA EXPANSION SCREW (MISCELLANEOUS)-11 , 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 , 3D EXPANSION (EXPANSION)-11	3,708.00	0.00	62,484.00
25/06/2024	IN	TIKER/45132316	41134104		NAGA SARAYU EXPANSION SCREW (MISCELLANEOUS)-41 , BILATERAL EXPANSION PLATE (EXPANSION)-41	948.00	0.00	63,432.00
25/06/2024	IN	TIKER/45132108	41133901		NAGA SARAYU NANCE HOLDING ARCH (SPACE MAINTAINER)-11	960.00	0.00	64,392.00
27/06/2024	IN	TIKER/45135477	41137227		SHRAVANATI D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	3,135.00	0.00	67,527.00
29/06/2024	IN	TIHYD/46403673	42403670		NAVEEN PATURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	69,623.00
30/06/2024	RC		26042921	Bank Transfer		0.00	39,492.00	30,131.00
30/06/2024	JE	812512	2947421			0.00	13,320.00	16,811.00
30/06/2024	JE	812512	2947421			13,320.00	0.00	30,131.00
01/07/2024	IN	TIHYD/46403740	42403740		SALONI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	32,227.00
04/07/2024	IN	TIKER/45147689	41149269		ANANTH REDDY K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	33,795.00
05/07/2024	IN	TIKER/45148557	41150137		HARIKA G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12,22	6,290.00	0.00	40,085.00
10/07/2024	IN	TIKER/45155570	41157135		GAYATHRI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	43,220.00
10/07/2024	IN	TIKER/45156547	41158111		SANGHAMITRA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	44,788.00
13/07/2024	IN	TIHYD/46404285	42404284		KRISHNA E DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,37	8,870.00	0.00	53,658.00
14/07/2024	IN	TIKER/45163124	41164681		SUBHADRA E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	55,226.00
16/07/2024	JE	815964	2978673			0.00	4,192.00	51,034.00

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16/07/2024	JE	815964	2978673			4,192.00	0.00	55,226.00
16/07/2024	RC		26051173	Bank Transfer		0.00	30,131.00	25,095.00
19/07/2024	IN	TIKER/45171193	41172741		PARVATHEESWARAIAH KAIPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	31,366.00
20/07/2024	IN	TIKER/45173854	41175398		MANISHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	32,934.00
25/07/2024	IN	TIKER/45180803	41183587		VIJAYA BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	34,502.00
26/07/2024	IN	TIHYD/46404897	42404899		ATUL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	36,598.00
31/07/2024	IN	TIKER/45191571	41194755		BISHWAJITH G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	38,166.00
02/08/2024	IN	TIKER/45195032	41198207		GOPAL REDDY S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	39,734.00
02/08/2024	IN	TIKER/45194883	41198058		CHETAN DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	41,539.00
03/08/2024	IN	TIHYD/46405292	42405293		NIKESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,46	4,192.00	0.00	45,731.00
03/08/2024	IN	TIHYD/46405255	42405256		SRIKANTH A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	47,827.00
05/08/2024	IN	TIKER/45198815	41201976		NITIN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	49,395.00
07/08/2024	IN	TIHYD/46405421	42405421		HIMAVANTH M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	51,491.00
12/08/2024	IN	TIHYD/46405666	42405664		RAMESH G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,47	4,192.00	0.00	55,683.00
13/08/2024	IN	TIKER/45211906	41215046		ANURADHA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	57,251.00
15/08/2024	JE	825961	3064997			0.00	13,062.00	44,189.00
15/08/2024	JE	825961	3064997			13,062.00	0.00	57,251.00
15/08/2024	IN	TIKER/45215869	41219006		VIJAYALAKSHMI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	58,819.00
15/08/2024	RC		26066779	ramskaipa@okicici-422856341610 Bank Transfer		0.00	38,116.00	20,703.00
24/08/2024	IN	TIKER/45229709	41233844		VANI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	22,271.00
27/08/2024	IN	TIKER/45234224	41238664		ASHWIN SHASTRY DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	2,591.00	0.00	24,862.00
29/08/2024	IN	TIKER/45237400	41241838		SATYANARAYANA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	29,565.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2024	IN	TIHYD/46406615	42406617		SWATHI NAIR DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	35,855.00
06/09/2024	IN	TIHYD/46406686	42406688		AMIT CH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	37,951.00
14/09/2024	IN	TIKER/45263950	41269273		PUSHPA PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	38,361.00
16/09/2024	IN	TIKER/45265468	41270790		SATYANARAYANA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	41,496.00
20/09/2024	IN	TIKER/45271981	41277593		BHARATI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	43,064.00
22/09/2024	IN	TIKER/45273763	41279374		VIPUL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	44,632.00
23/09/2024	RC		26085179	Bank Transfer		0.00	44,632.00	0.00
23/09/2024	JE	215003	3163411			20,962.00	0.00	20,962.00
23/09/2024	JE	215003	3163411			0.00	20,962.00	0.00
27/09/2024	IN	TIKER/45283106	41288705		BANSHIDHAR DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00
04/10/2024	IN	TIKER/45294790	41301361		SAMEER K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,703.00
04/10/2024	IN	TIHYD/46407721	42407772		ASHUTOSH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	6,799.00
09/10/2024	IN	TIHYD/46407870	42407970		RAMA KRISHNA E ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-22	2,510.00	0.00	9,309.00
14/10/2024	IN	TIHYD/46408002	42408117		FEGADE DEEPALI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21	5,019.00	0.00	14,328.00
14/10/2024	IN	TIKER/45308542	41315641		LOKESHWARI D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	19,031.00
14/10/2024	IN	TIKER/45308401	41315502		SUREKHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	20,599.00
15/10/2024	IN	TIKER/45310270	41317422		PRIYA PADMA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	22,167.00
21/10/2024	IN	TIHYD/46408250	42408389		MALAVIKA KOTHAPALLY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	28,719.00
22/10/2024	IN	TIKER/45320238	41327741		SURYA NARAYANA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	30,389.00
22/10/2024	IN	TIHYD/46408318	42408457		TEJA NARENDERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	32,573.00
24/10/2024	IN	TIKER/45323445	41331035		SOWJANAYA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	34,243.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/10/2024	IN	TIHYD/46408409	42408552		DR LAVANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	36,427.00
30/10/2024	IN	TIKER/45332909	41340948		BABU RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	5,009.00	0.00	41,436.00
01/11/2024	IN	TIKER/45336572	41344756		DHYUTI EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11,41 , SPRING (MISCELLANEOUS)-22 , BILATERAL EXPANSION PLATE (EXPANSION)-11,41	2,078.00	0.00	43,514.00
04/11/2024	IN	TIKER/45339700	41347912		MAHESHWAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	45,184.00
07/11/2024	IN	TIKER/45343169	41351536		NAGRAJ SETHIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,339.00	0.00	48,523.00
08/11/2024	IN	TIKER/45346100	41354523		SAMSITA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,470.00	0.00	49,993.00
13/11/2024	IN	TIKER/45352400	41360819		PADMAVATHI VSV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,37	3,339.00	0.00	53,332.00
15/11/2024	IN	TIKER/45356017	41364435		ANURAG Z DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	55,516.00
16/11/2024	IN	TIKER/45357236	41365654		JAGANATH P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	8,348.00	0.00	63,864.00
						487,246.00	522,687.00	
							*Period Closing Bal.:	63,864.00