



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024
HYD002479 - SRI BALAJI DENTAL COLLEGE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/09/2021	IN	1790	50887		YUKTHI N.ESSIX RETAINER (ORTHO APPLIANCE)	1,960.00	0.00	1,960.00
13/09/2021	IN	1810	50888		CHANDRA SEKHAR REDDY.R N.SELF CURE ACRYLIC(TEMPORARY)	112.00	0.00	2,072.00
23/09/2021	IN	SA2100161360	2829		SUMAN GOEL 036 DENTCARE NOVA W/DIE	9,800.00	0.00	11,872.00
23/09/2021	IN	1983	50889		J S MURTHY N.DENTCARE ZIRCONIA SOLID PLUS W/D	1,960.00	0.00	13,832.00
17/11/2021	IN	2966	50890		DEEP RAJ SINGH N.DENTCARE ZIRCONIA SOLID PLUS W/D	17,640.00	0.00	31,472.00
18/11/2021	IN	SA2100234968	9911		AVINASH 015 IPS EMAX CROWN LAYERING	4,480.00	0.00	35,952.00
17/12/2021	IN	SA2100275885	17756		E JAYA SRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	38,920.00
21/12/2021	IN	SA2100280916	26529		ZIA UL HAQ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	40,880.00
21/12/2021	IN	3657	50891		LAXMI 22. DENTCARE ZIRCONIA SOLID PLUS	3,920.00	0.00	44,800.00
01/01/2022	IN	3890	50892		VENKATRATNAM 22. DENTCARE FLEX PD 7-10 TEETH SETTING	5,578.00	0.00	50,378.00
03/01/2022	IN	3900	50893		PAVANI 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	52,338.00
22/01/2022	IN	SA2100322062	3584		SUNNY RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	61,242.00
31/01/2022	IN	SA2100331469	4592		SUCHITRA NAYAK 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY	7,386.00	0.00	68,628.00
01/02/2022	IN	SA2100332249	41943		YASMEEN BEGUM 57 NPG FULL METAL CROWN/BRIDGE	952.00	0.00	69,580.00
07/02/2022	IN	SA2100339842	28674		D RAVI KUMAR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)	1,674.00	0.00	71,254.00
07/02/2022	IN	4496	50894		DIVYA PRASAD 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	73,214.00
07/02/2022	IN	SA2100340048	16205		SURESH YOUD 19a.M L S CROWN/BRIDGE	3,125.00	0.00	76,339.00
07/02/2022	IN	SA2100339774	10372		SHAKUNTHALA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	4,413.00	0.00	80,752.00

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08/02/2022	IN	SA2100340529	11419		ANJALI PRABHA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	84,902.00
10/02/2022	IN	SA2100343986	8791		BRAMBHARAMMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	4,872.00	0.00	89,774.00
16/02/2022	IN	SA2100351569	16204		RAKESH 19a.M L S CROWN/BRIDGE	3,125.00	0.00	92,899.00
21/02/2022	IN	4776	50895		LAXMI 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	94,859.00
21/02/2022	IN	SA2100357652	4409		PARVEEN BEGUM 19a.M L S CROWN/BRIDGE	7,812.00	0.00	102,671.00
22/02/2022	IN	SA2100360096	26528		GIRIDHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	104,631.00
22/02/2022	IN	SA2100359531	16206		VENKATESH 19a.M L S CROWN/BRIDGE	3,125.00	0.00	107,756.00
23/02/2022	IN	SA2100361471	32433		V SANDEEP 19a.M L S CROWN/BRIDGE	1,562.00	0.00	109,318.00
02/03/2022	IN	5014	50898		B.NIHARIKA 22. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR L	8,288.00	0.00	117,606.00
02/03/2022	IN	5012	50897		VEENA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	119,566.00
02/03/2022	IN	5008	50896		SOMA SUNDARAM BABU 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	121,526.00
05/03/2022	IN	SA2100375875	42319		PHANI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	874.00	0.00	122,400.00
08/03/2022	IN	SA2100379424	9628		MAHESH KUMAR GOUD 19a.M L S CROWN/BRIDGE	4,687.00	0.00	127,087.00
10/03/2022	IN	5224	50899		DHARMENDHAR 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	129,047.00
11/03/2022	IN	SA2100383889	32434		ramchandar 19a.M L S CROWN/BRIDGE	1,562.00	0.00	130,609.00
14/03/2022	IN	SA2100387830	42604		MOUNIKA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	840.00	0.00	131,449.00
15/03/2022	IN	5310	50900		B.NIHARIKA 22. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING	3,584.00	0.00	135,033.00
15/03/2022	IN	SA2100389169	14534		D GIRI RAJ 10a. JUVORA PEEK WITH LIGHT CURE COMPOSITE FULL COVERAGE CROWN & BRIDGE UP TO 3 UNITS	3,354.00	0.00	138,387.00
18/03/2022	IN	SA2100393932	38122		MALATHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	1,310.00	0.00	139,697.00
19/03/2022	IN	SA2100396328	22983		R.K BHATIA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	141,931.00
19/03/2022	IN	5425	50901		AKASH 22. DENTCARE ZIRCONIA ULTRA PLUS	5,936.00	0.00	147,867.00
22/03/2022	IN	SA2100399974	3134		SWARNAKUMARI 19a.M L S CROWN/BRIDGE	9,374.00	0.00	157,241.00
24/03/2022	IN	SA2100402176	48631		ARUNA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)	386.00	0.00	157,627.00
24/03/2022	IN	5525	50902		DEEPTHI GRACE 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	159,587.00

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25/03/2022	IN	SA2100404090	32435		G SANTOSH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	161,149.00
29/03/2022	IN	SA2100409820	9630		RAYALA LAXMI 19a.M L S CROWN/BRIDGE	4,687.00	0.00	165,836.00
29/03/2022	IN	SA2100408983	22222		SHAMLATHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	168,244.00
30/03/2022	IN	SA2100410904	8910		T NANDA KISHORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	4,816.00	0.00	173,060.00
30/03/2022	IN	5682	50903		AMREEN 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	176,028.00
31/03/2022	IN	SA2100412725	9629		PANDU REDDY 19a.M L S CROWN/BRIDGE	4,687.00	0.00	180,715.00
31/03/2022	IN	SA2100412447	32436		MAHENDAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	182,277.00
31/03/2022	IN	5730	50904		DR.VIKRAM 22. DENTCARE FLEX PD 4-6 TEETH SETTING	3,909.00	0.00	186,186.00
31/03/2022	JE		53991			0.00	73,732.00	112,454.00
05/04/2022	IN	SA2200005086	1004749		G LAXMI 19a.M L S CROWN/BRIDGE-31,32,41,42	6,250.00	0.00	118,704.00
08/04/2022	RC		6010253	Bank Transfer		0.00	1,310.00	117,394.00
08/04/2022	IN	146	3000145		SUNIL DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	119,354.00
08/04/2022	IN	SA2200009880	1009162		CHARAN SAI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,21,22	874.00	0.00	120,228.00
10/04/2022	IN	SA2200013208	1012230		VIKRAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-24,25,26,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36,37	3,909.00	0.00	124,137.00
12/04/2022	IN	SA2200015976	1014847		VISHNU VARDHAN GOUD 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	125,699.00
14/04/2022	RC		6003373	Bank Transfer		0.00	37,122.00	88,577.00
14/04/2022	RC		6003384	Bank Transfer		0.00	37,122.00	51,455.00
14/04/2022	IN	249	3000248		RATHOD ROHITH DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	54,423.00
14/04/2022	RC		6003373	Bank Transfer		37,122.00	0.00	91,545.00
21/04/2022	IN	383	3000382		K.SUBASH DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	93,505.00
22/04/2022	IN	SA2200029092	1028740		dASHRATH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21	2,436.00	0.00	95,941.00
23/04/2022	IN	SA2200030798	1030423		G VENKATESHAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-37,45,46,47	2,234.00	0.00	98,175.00
23/04/2022	IN	SA2200030253	1029888		K DEEPTHI 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43	9,374.00	0.00	107,549.00
23/04/2022	IN	437	3000436		SOMA SURESH DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	110,517.00

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25/04/2022	IN	446	3000445		SHABEENA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	112,477.00
25/04/2022	RC		6008261	Bank Transfer		0.00	10,000.00	102,477.00
26/04/2022	IN	SA2200034326	1034217		N SRIDEVI 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	104,039.00
28/04/2022	IN	SA2200037452	1037307		RAJU 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	105,601.00
29/04/2022	IN	546	3000545		VENKATESH 22. DENTCARE ZIRCONIA ULTRA PLUS-	5,936.00	0.00	111,537.00
30/04/2022	IN	SA2200040517	1040346		MANAIAH 66a. M L S GINGIVA SMALL-21 , 19a.M L S CROWN/BRIDGE-11,12,21,22	6,642.00	0.00	118,179.00
03/05/2022	IN	SA2200044299	1044173		JAGADEESH 57 NPG FULL METAL CROWN/BRIDGE-17	952.00	0.00	119,131.00
04/05/2022	IN	SA2200046338	1046186		LALITHA 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	120,693.00
05/05/2022	IN	SA2200047552	1047393		YELLAIAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	2,408.00	0.00	123,101.00
06/05/2022	IN	701	3000697		P MALLA REDDY 22.ERKOLOC PRO (TRANSPARENT) THIN (1TO 2MM)-	840.00	0.00	123,941.00
07/05/2022	IN	716	3000712		NAGARAJU 22. DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	127,861.00
12/05/2022	RC		6021754	Bank Transfer		0.00	2,968.00	124,893.00
14/05/2022	IN	SA2200060468	1060269		PHANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22	11,872.00	0.00	136,765.00
14/05/2022	IN	SA2200060556	1060357		JAISIMHA REDDY 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	138,327.00
14/05/2022	IN	SA2200060656	1060457		VENKATESHWARAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	140,275.91
15/05/2022	JE		790330			25,648.00	0.00	165,923.91
15/05/2022	JE		790330			0.00	25,648.00	140,275.91
17/05/2022	RC		6017731	Bank Transfer		0.00	67,926.00	72,349.91
17/05/2022	IN	SA2200064476	1064309		R SUJATHA 19a.M L S CROWN/BRIDGE-11,12,21,22	6,250.00	0.00	78,599.91
19/05/2022	IN	964	3000959	41	UMA DEVI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-	1,114.00	0.00	79,713.91
19/05/2022	IN	SA2200066972	1066788		CHELAM 415c. MOUTH GUARD TRANSPARENT-21	1,109.00	0.00	80,822.91
20/05/2022	IN	1006	3001002	11	NAVEEN GUPTA DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-	2,968.00	0.00	83,790.91
20/05/2022	IN	SA2200068031	1067846		KUMAR 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	85,352.91
20/05/2022	JE		802285			0.00	19,712.00	65,640.91

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20/05/2022	JE		802285			19,712.00	0.00	85,352.91
21/05/2022	IN	SA2200069687	1069489		HORIDWAL 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	86,914.91
24/05/2022	IN	SA2200073390	1073189		V . BHARATHI 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	88,476.91
25/05/2022	IN	1103	3001092	41	PADMA SOFT NIGHT GUARD (MOUTH GUARD)-	672.00	0.00	89,148.91
26/05/2022	IN	1119	3001112		SAI CHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,960.00	0.00	91,108.91
26/05/2022	IN	SA2200077441	1077197		SAMUEL 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	92,670.91
27/05/2022	IN	1158	3001154		BHAVANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,960.00	0.00	94,630.91
27/05/2022	IN	SA2200078837	1078667		K PONSWRAM 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	96,192.91
30/05/2022	JE		822969			0.00	2,968.00	93,224.91
30/05/2022	JE		822969			2,968.00	0.00	96,192.91
31/05/2022	IN	SA2200083840	1083701		VENKATESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21	2,436.00	0.00	98,628.91
31/05/2022	IN	SA2200083559	1083424		AFROS BEGUM 57 NPG FULL METAL CROWN/BRIDGE-46	952.00	0.00	99,580.91
31/05/2022	IN	1233	3001239		SEDAIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,960.00	0.00	101,540.91
02/06/2022	IN	SA2200087325	1087167		NANDINI K 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	103,102.91
02/06/2022	IN	SA2200087347	1087189		SUDHAKAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	104,664.91
02/06/2022	IN	1281	3001286		RAJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,960.00	0.00	106,624.91
03/06/2022	RC		6026834	Bank Transfer		0.00	3,400.00	103,224.91
03/06/2022	IN	SA2200088803	1088650		G VENKATESHAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	105,458.91
03/06/2022	IN	SA2200088720	1088567		G DIVYA 57 NPG FULL METAL CROWN/BRIDGE-	952.00	0.00	106,410.91
03/06/2022	IN	1313	3001325		SURYANARAYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,960.00	0.00	108,370.91
04/06/2022	IN	SA2200090080	1089936		POCHIAH 57 NPG FULL METAL CROWN/BRIDGE-	5,712.00	0.00	114,082.91
04/06/2022	IN	SA2200090983	1090832		SATYA NARAYANA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	115,644.91
07/06/2022	IN	22-23/1420	3001602		SWAPNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,960.00	0.00	117,604.91

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07/06/2022	IN	SA2200093695	1093540		LALITHA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	120,729.91
09/06/2022	IN	SA2200096789	1096627		RAJITHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	122,291.91
09/06/2022	JE		845693			0.00	672.00	121,619.91
09/06/2022	JE		845693			672.00	0.00	122,291.91
09/06/2022	IN	SA2200096913	1096748		Y ARUNA 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	130,103.91
11/06/2022	IN	SA2200100087	1099915		AMRUTHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	131,665.91
11/06/2022	IN	SA2200099799	1099628		VENKATESHWAR RAO 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,949.00	0.00	133,614.91
11/06/2022	IN	22-23/1506	3001524		G SATHYANARAYANA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32,33	840.00	0.00	134,454.91
15/06/2022	IN	22-23/1606	3001626		SANJAY P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,936.00	0.00	140,390.91
17/06/2022	RC		6031504	Bank Transfer		0.00	72,489.00	67,901.91
18/06/2022	IN	SA2200109397	1109208		SATHYAVANI 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	74,151.91
22/06/2022	IN	22-23/1766	3001796		KAVYA SINGLE ARCH MOUTH GUARD SINGLE COLOUR TRANSPARENT (MOUTH GUARD)-11	1,109.00	0.00	75,260.91
23/06/2022	IN	SA2200116679	1116467		AHMADI BEGUM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	76,822.91
24/06/2022	IN	22-23/1821	3001841		PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,960.00	0.00	78,782.91
24/06/2022	IN	SA2200117933	1117741		CHINNAPPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	81,750.91
24/06/2022	IN	SA2200118197	1118003		SHAMALATHA 27a. DENTCARE NOVA FACING W/DIE- , 29 DENTCARE NOVA FULL METAL W/DIE-	3,326.00	0.00	85,076.91
25/06/2022	321		38081			0.09	0.00	85,077.00
25/06/2022	JE		883184			0.00	14,722.00	70,355.00
25/06/2022	JE		883184			14,722.00	0.00	85,077.00
29/06/2022	IN	SA2200124821	1124598		KUMARI 27a. DENTCARE NOVA FACING W/DIE-	2,766.00	0.00	87,843.00
05/07/2022	RC	22767	6039526	Cash Amount Received		0.00	1,000.00	86,843.00
07/07/2022	IN	SA2200137447	1137227		P SWATHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,310.00	0.00	88,153.00
07/07/2022	RC	22769	6039529	Cash Amount Received		0.00	1,570.00	86,583.00
12/07/2022	IN	SA2200143826	1143590		JHANSI LAXMI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	88,145.00
13/07/2022	RC		6041812	Bank Transfer		0.00	60,242.00	27,903.00

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19/07/2022	JE		935702			0.00	15,725.00	12,178.00
19/07/2022	JE		935702			15,725.00	0.00	27,903.00
20/07/2022	RC		6044629	Bank Transfer		0.00	1,465.00	26,438.00
21/07/2022	IN	SA2200157125	1156855		SUBAYYAMMA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,867.00	0.00	29,305.00
21/07/2022	IN	SA2200157410	1157140		MOHAN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	30,770.00
21/07/2022	IN	SA2200157523	1157253		PRASHUKA 57 NPG FULL METAL CROWN/BRIDGE-36	893.00	0.00	31,663.00
22/07/2022	IN	SA2200159347	1159075		SRIKANTH 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	37,522.00
22/07/2022	IN	22-23/2607	3002632		PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	39,480.00
22/07/2022	IN	SA2200159557	1159284		CHENMAIDH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	40,945.00
23/07/2022	IN	SA2200160210	1159940		UMAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	42,903.00
23/07/2022	IN	22-23/2641	3002665		JAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	45,869.00
23/07/2022	JE		946622			1,465.00	0.00	47,334.00
23/07/2022	IN		3002667		B. NAVEEN DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	50,300.00
26/07/2022	IN	22-23/2703	3002726		JESSY AMBWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	54,217.00
27/07/2022	IN	22-23/2726	3002751		RAVINDER REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	56,175.00
27/07/2022	IN	22-23/2725	3002750		PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	58,133.00
28/07/2022	IN	22-23/2760	3002787		SRINIVAS GOUD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	3,917.00	0.00	62,050.00
28/07/2022	IN	SA2200168577	1168301		VENKATESH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11	840.00	0.00	62,890.00
01/08/2022	IN	SA2200174474	1174197		ARUNA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	18,769.00	0.00	81,659.00
04/08/2022	IN	22-23/2948	3002969		PARVEEN KULSUM DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	82,447.00

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05/08/2022	IN	22-23/2987	3003013		VINEETH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	85,413.00
06/08/2022	RC		6050663	Bank Transfer		0.00	10,900.00	74,513.00
06/08/2022	IN	SA2200183577	1183281		HARISH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,733.00	0.00	80,246.00
06/08/2022	IN	SA2200183387	1183091		SARWAI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	81,711.00
07/08/2022	IN	SA2200185067	1184769		YOUSUT 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	83,176.00
09/08/2022	IN	SA2200186661	1186362		VENKATESH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11	625.00	0.00	83,801.00
11/08/2022	IN	SA2200190552	1190254		KRISHNA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	85,266.00
12/08/2022	IN	SA2200192371	1192073		G SATYANARAYANA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	93,047.00
12/08/2022	IN	SA2200191565	1191270		G SUNITHA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	93,572.00
13/08/2022	JE		995544			3,917.00	0.00	97,489.00
13/08/2022	JE		995544			0.00	3,917.00	93,572.00
13/08/2022	IN	SA2200192718	1192420		ASHOK 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	95,037.00
14/08/2022	IN	SA2200195375	1195068		JHANSI RANI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	96,502.00
19/08/2022	IN	SA2200202141	1201820		GANESH 66a. M L S GINGIVA SMALL-11 ,12 ,21 ,22 ,23 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22 ,23	15,540.00	0.00	112,042.00
19/08/2022	RC		6057278	Bank Transfer		11,400.00	0.00	123,442.00
19/08/2022	RC		6058371	Bank Transfer		11,400.00	0.00	134,842.00
19/08/2022	RC		6057278	Bank Transfer		0.00	11,400.00	123,442.00
19/08/2022	RC		6058371	Bank Transfer		0.00	11,400.00	112,042.00
19/08/2022	RC		6057282	Bank Transfer		0.00	11,400.00	100,642.00
19/08/2022	RC		6061967	Bank Transfer		0.00	30,265.00	70,377.00
20/08/2022	IN	SA2200203675	1203355		KAVITHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	71,842.00
20/08/2022	IN	SA2200203821	1203501		SAHANA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	73,307.00
20/08/2022	IN	22-23/3303	3003329		VINAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	76,273.00

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21/08/2022	IN	SA2200204424	1204102		KARUNAKAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22 , 19a.M L S CROWN/BRIDGE-22	5,213.00	0.00	81,486.00
25/08/2022	IN	SA2200210504	1210164		JAYAVARDHAN RAO 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	82,715.00
26/08/2022	IN	SA2200212347	1212003		LAKSHMI DEVI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	84,180.00
27/08/2022	IN	SA2200213975	1213639		VIJAYA KUMAR 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	88,574.00
31/08/2022	IN	SA2200218454	1218115		DURGAMMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	90,039.00
31/08/2022	IN	SA2200219256	1218911		UMA DEVI 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-46	1,045.00	0.00	91,084.00
31/08/2022	IN	SA2200218487	1218148		PRASAD RAO 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	92,549.00
01/09/2022	RC		6062851	Bank Transfer		0.00	4,394.00	88,155.00
02/09/2022	IN	SA2200221912	1221569		ABHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-45 ,46 ,47 , 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	4,641.00	0.00	92,796.00
02/09/2022	IN	SA2200221733	1221390		SAI CHARAN 14 IPS E.MAX PRESS VENEER LAYERING-12 ,22 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22	11,708.00	0.00	104,504.00
05/09/2022	JE		1047400			0.00	17,640.00	86,864.00
05/09/2022	JE		1047400			17,640.00	0.00	104,504.00
06/09/2022	IN	SA2200226562	1226212		SAULMAN BURMAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	105,969.00
06/09/2022	IN	SA2200226669	1226318		G VEERENDRA REDDY 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	107,434.00
06/09/2022	IN	SA2200227253	1226902		MALLAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	107,959.00
06/09/2022	IN		3003681		VIVEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	109,917.00
09/09/2022	JE		1054849			0.00	15,723.00	94,194.00
09/09/2022	JE		1054849			15,723.00	0.00	109,917.00
09/09/2022	JE		1055101			0.00	3,909.00	106,008.00
09/09/2022	JE		1055101			3,909.00	0.00	109,917.00
10/09/2022	IN	SA2200231382	1231019		VIJAY LAKSHMI 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	112,847.00
13/09/2022	IN	22-23/3788	3003829		YELLES DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	113,635.00
15/09/2022	IN	SA2200237289	1236922		NAGAMANI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	115,100.00

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16/09/2022	IN	SA2200239046	1238677		RAJHAVENDRA REDDY 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	119,494.00
18/09/2022	IN	SA2200242176	1241800		HARI KRISHNA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	120,959.00
19/09/2022	IN	22-23/3960	3004005		RAGHAVENDRA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	122,917.00
21/09/2022	IN	22-23/4019	3004062		SHABEER BASHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	124,875.00
22/09/2022	IN	SA2200249002	1248602		ABHI 26 KEY & KEYWAY (M L S)-25 , 27a. DENTCARE NOVA W/DIE-25 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-25	11,445.00	0.00	136,320.00
22/09/2022	IN	SA2200248282	1247884		BHALAJI 27a. DENTCARE NOVA FACING W/DIE-46 , 29 DENTCARE NOVA FULL METAL W/DIE-46	1,822.00	0.00	138,142.00
23/09/2022	IN	SA2200249589	1249189		MAHESH SAGAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	138,667.00
23/09/2022	IN	SA2200250579	1250175		VENKATESH 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	139,192.00
30/09/2022	IN	SA2200259906	1259512		SUNITHA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26	210.00	0.00	139,402.00
01/10/2022	IN	SA2200260902	1260506		PAVANI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	140,867.00
01/10/2022	IN	SA2200261057	1260669		MARIYAM BEGUM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	142,332.00
01/10/2022	IN	SA2200261198	1260810		HARI KRISHNA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	143,797.00
05/10/2022	IN	SA2200264817	1264442		T ANITHA 19a.M L S CROWN/BRIDGE-16 ,36	2,930.00	0.00	146,727.00
05/10/2022	IN	SA2200264503	1264128		MAMATHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	148,192.00
13/10/2022	RC		6082077	Bank Transfer		0.00	49,589.00	98,603.00
04/11/2022	RC		6091074	Bank Transfer		0.00	56,955.00	41,648.00
11/11/2022	JE		1194235			0.00	6,720.00	34,928.00
11/11/2022	JE		1194451			2,072.00	0.00	37,000.00
11/11/2022	JE		1194451			0.00	2,072.00	34,928.00
11/11/2022	JE		1194235			6,720.00	0.00	41,648.00
11/11/2022	RC		6097422	Bank Transfer		0.00	1,958.00	39,690.00
11/11/2022	JE		1194253			2,746.00	0.00	42,436.00
11/11/2022	JE		1194253			0.00	2,746.00	39,690.00
14/11/2022	IN	HYD/22-23/5401	3005467		GVS MURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	41,648.00

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19/11/2022	JE		1212876			0.00	1,958.00	39,690.00
19/11/2022	JE		1212862			11,458.00	0.00	51,148.00
19/11/2022	JE		1212862			0.00	11,458.00	39,690.00
19/11/2022	JE		1212876			1,958.00	0.00	41,648.00
24/11/2022	IN	SA2200329196	1329055		NARSING RAO 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	5,145.00	0.00	46,793.00
26/11/2022	RT		11007233			0.00	18,769.00	28,024.00
01/12/2022	IN	SA2200338508	1338596		ARUNA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-11	362.00	0.00	28,386.00
09/12/2022	IN	HYD/22-23/6185	3006253		SUDHAKAR REDDY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	29,174.00
10/12/2022	IN	HYD/22-23/6217	3006286		SRILAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	31,132.00
10/12/2022	IN	HYD/22-23/6218	3006287		D K SNEHITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	33,090.00
11/12/2022	IN	SA2200351742	1351816		MAHESH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	34,555.00
11/12/2022	IN	SA2200352040	1352114		SARIKA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	36,020.00
11/12/2022	IN	SA2200352091	1352165		SATVIKA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16	2,090.00	0.00	38,110.00
12/12/2022	RC		6107671	Bank Transfer		0.00	35,736.00	2,374.00
12/12/2022	IN	SA2200352325	1352401		LAXMI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	3,839.00
12/12/2022	IN	SA2200352398	1352474		MADHU VARUN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	5,304.00
13/12/2022	IN	SA2200353374	1353449		FASIUDDIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	17,169.00
13/12/2022	IN	SA2200354120	1354191		PUNYA LAKSHMI 57 NPG FULL METAL CROWN/BRIDGE-26	893.00	0.00	18,062.00
13/12/2022	IN	HYD/22-23/6300	3006368		NIKITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	20,020.00
13/12/2022	JE		1267532			0.00	7,836.00	12,184.00
13/12/2022	JE		1267532			7,836.00	0.00	20,020.00
14/12/2022	IN	SA2200355195	1355268		LAXMAN RAO 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	22,950.00
14/12/2022	IN	SA2200356335	1356402		RATHNAMMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	25,208.00

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16/12/2022	IN	HYD/22-23/6416	3006484		SYED IBRAHEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	27,166.00
16/12/2022	IN	HYD/22-23/6414	3006482		AJAY REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	30,132.00
16/12/2022	IN	SA2200359004	1359477		SHASHANK 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	31,597.00
17/12/2022	IN	SA2200360034	1360506		RAGHAVENDRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22	2,258.00	0.00	33,855.00
17/12/2022	IN	SA2200359805	1360277		TARUN 19a.M L S CROWN/BRIDGE-16 ,36 ,46	4,394.00	0.00	38,249.00
19/12/2022	IN	SA2200362366	1362839		SABITHA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	39,714.00
19/12/2022	IN	HYD/22-23/6490	3006557		KESHAVULU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	41,672.00
20/12/2022	IN	SA2200363890	1364363		SARAMMA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	43,137.00
20/12/2022	IN	HYD/22-23/6522	3006586		KEERTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	45,095.00
21/12/2022	IN	SA2200365397	1365874		JANARDHAN 19a. M L S FACING CERAMIC-47	1,465.00	0.00	46,560.00
21/12/2022	IN	SA2200366337	1366812		THAYARA BEGUM 21 M L S FULL METAL-36 ,47	1,848.00	0.00	48,408.00
21/12/2022	IN	HYD/22-23/6550	3006618		D.SWAPNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,43,42,41,21,22,23,3 1,32,33	35,595.00	0.00	84,003.00
23/12/2022	IN	SA2200368593	1369063		SOWMYA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	85,468.00
26/12/2022	IN	HYD/22-23/6701	3006776		SHIVA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	87,426.00
29/12/2022	IN	SA2200376387	1376850		AKHILA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	87,951.00
29/12/2022	IN	SA2200376321	1376784		SANDHYA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	88,476.00
30/12/2022	IN	SA2200378587	1379055		SANTHOSH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	89,941.00
31/12/2022	IN	SA2200379278	1379748		SRILATHA 66a. M L S GINGIVA SMALL-13 ,14 , 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	6,594.00	0.00	96,535.00
03/01/2023	IN	SA2200381956	1382429		SWAPNA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	97,060.00
03/01/2023	IN	SA2200382073	1382546		DIVYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	98,525.00
04/01/2023	IN	SA2200384070	1384540		SUDHA RANI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	99,050.00
05/01/2023	IN	SA2200385816	1386288		ANITHA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	107,839.00

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08/01/2023	IN	SA2200389526	1389990		SIDDAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	108,364.00
09/01/2023	IN	HYD/22-23/7277	3007347		KOTESHWAR RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	110,322.00
11/01/2023	JE	430261	1530304			0.00	402.00	109,920.00
11/01/2023	JE	430261	1530304			402.00	0.00	110,322.00
11/01/2023	RC		6120587	Bank Transfer		0.00	110,563.00	-241.00
13/01/2023	IN	SA2200397577	1398044		INDIRA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	284.00
14/01/2023	IN	SA2200398433	1398900		SURESH 19a.M L S CROWN/BRIDGE-26 ,46	2,930.00	0.00	3,214.00
15/01/2023	IN	SA2200399698	1400164		DEEKSHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	4,679.00
15/01/2023	IN	SA2200399601	1400067		V V S NARAYANA 29 DENTCARE NOVA FULL METAL W/DIE-47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	2,483.00	0.00	7,162.00
15/01/2023	IN	SA2200399609	1400075		FASIUDDIN 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	10,092.00
16/01/2023	IN	HYD/22-23/7553	3007624		KIRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	13,058.00
18/01/2023	JE		1351193			51,097.00	0.00	64,155.00
18/01/2023	JE		1351193			0.00	51,097.00	13,058.00
18/01/2023	JE		1351197			1,958.00	0.00	15,016.00
18/01/2023	JE		1351197			0.00	1,958.00	13,058.00
19/01/2023	IN	SA2200405207	1405676		BALAKRISHNA 57 NPG FULL METAL CROWN/BRIDGE-26	893.00	0.00	13,951.00
24/01/2023	IN	HYD/22-23/7789	3007936		MD ABDUL RAFI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	15,909.00
24/01/2023	IN	SA2200411470	1411931		DEVI 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36 ,46 ,47	788.00	0.00	16,697.00
24/01/2023	IN	SA2200411575	1412036		DEVI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	4,914.00	0.00	21,611.00
25/01/2023	IN	SA2200414037	1414492		VIJAYA LAKSHMI 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,23 ,24 ,25 ,26	10,253.00	0.00	31,864.00
29/01/2023	IN	SA2200417682	1418131		VINAY GOUD 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	32,389.00
01/02/2023	IN	HYD/22-23/8080	3008157		VENKATESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11	1,958.00	0.00	34,347.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2023	IN	SA2200422153	1422597		N SUBAVAMMA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	11,760.00	0.00	46,107.00
04/02/2023	IN	SA2200428420	1428846		VAISHALI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	47,572.00
04/02/2023	IN	SA2200428280	1428706		ANJANEYULU 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	50,502.00
07/02/2023	IN	SA2200431406	1431832		PRASAD 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23	66,150.00	0.00	116,652.00
09/02/2023	IN	SA2200433710	1434129		T CHANDRA SHEKHAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	118,117.00
10/02/2023	RT	1436135	11009614	Based On A/R Invoices 1436135.		0.00	8,747.00	109,370.00
10/02/2023	IN	SA2200435847	1436262		ANITHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25 ,26	2,252.00	0.00	111,622.00
10/02/2023	IN	SA2200435796	1436212		N SUBAVAMMA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	8,747.00	0.00	120,369.00
10/02/2023	IN	2302283861	7016260	TRAY -1 UPPER Based On Sales Orders 17182.	SRILATHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	121,157.00
10/02/2023	IN	SA2200435719	1436135		N SUBAVAMMA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	8,747.00	0.00	129,904.00
11/02/2023	IN	SA2200436806	1437224		RISHINDRA KRISHNA 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,46	1,050.00	0.00	130,954.00
11/02/2023	IN	SA2200437079	1437495		PADMA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	132,419.00
16/02/2023	IN	SA2200444311	1444713		SANJEEV REDDY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	134,703.00
16/02/2023	IN	SA2200444322	1444724		PURSHOTHAM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	136,168.00
17/02/2023	IN	SA2200445034	1445432		SRIDHAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	137,633.00
17/02/2023	IN	SA2200445091	1445489		PRIDHVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 , RS3800 - ADIN RP TITANIUM NO END LINE STRIAIGHT ABUTMENT-25	3,523.00	0.00	141,156.00
17/02/2023	IN	SA2200445133	1445531		NARENDRA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	142,621.00
18/02/2023	IN	HYD/22-23/8748	3008826		BALA BALAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	144,579.00
19/02/2023	JE	430278	1530306			1,525.00	0.00	146,104.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/02/2023	JE	430278	1530306			0.00	1,525.00	144,579.00
19/02/2023	IN	SA2200447144	1447535		M SANTHOSH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	2,258.00	0.00	146,837.00
19/02/2023	RT		13000124	C/N FOR WORK CANCELLED ,22-23/CN90		0.00	1,958.00	144,879.00
19/02/2023	IN	SA2200446729	1447122		MAMATHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,284.00	0.00	147,163.00
27/02/2023	IN	HYD/22-23/9052	3009130		SIRISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	149,121.00
28/02/2023	IN	SA2200459947	1460331		JAGAN 19a.M L S CROWN/BRIDGE-46 , 21 M L S FULL METAL-37	2,389.00	0.00	151,510.00
28/02/2023	IN	SA2200460094	1460477		FATHIMA 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	155,904.00
01/03/2023	IN	SA2200461521	1461901		VENU 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,733.00	0.00	161,637.00
02/03/2023	IN	SA2200462986	1463369		AJAY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-32	2,284.00	0.00	163,921.00
02/03/2023	IN	SA2200463304	1463686		MOUNIKA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	165,386.00
02/03/2023	IN	HYD/22-23/9222	3009299		MADHAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	167,344.00
03/03/2023	IN	SA2200464847	1465221		LAXMAMMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	169,628.00
04/03/2023	IN	SA2200466961	1467332		RUPA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	171,093.00
04/03/2023	RC		6144027	Bank Transfer		0.00	40,715.00	130,378.00
04/03/2023	IN	SA2200466316	1466690		NARASIMHA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	130,903.00
05/03/2023	IN	SA2200467572	1467939		ARUNA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	31,815.00	0.00	162,718.00
06/03/2023	IN	HYD/22-23/9424	3009500		JYOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	166,635.00
06/03/2023	IN	HYD/22-23/9419	3009495		BUSHRA TANVEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	168,593.00
08/03/2023	IN	SA2200471843	1472217		MADHU BABU 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	177,382.00

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08/03/2023	JE		1468570			0.00	6,882.00	170,500.00
08/03/2023	JE		1468570			6,882.00	0.00	177,382.00
10/03/2023	IN	SA2200475096	1475469		INDIRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21	2,284.00	0.00	179,666.00
11/03/2023	IN	SA2200477360	1477724		NAGENDRA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	181,131.00
15/03/2023	IN	HYD/22-23/9861	3009937		HARI KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	183,089.00
16/03/2023	IN	SA2200482308	1482676		ASRINIVAS RAO 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	183,614.00
17/03/2023	IN	HYD/22-23/10010	3010087		PRATHBHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	186,580.00
17/03/2023	IN	HYD/22-23/10009	3010086		PRATHBHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	188,538.00
18/03/2023	IN	SA2200485729	1486093		KIRAN MAI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45	2,258.00	0.00	190,796.00
18/03/2023	IN	SA2200485986	1486350		JAGADEESH 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	192,261.00
18/03/2023	IN	SA2200485174	1485541		JANARDHAN 21 M L S FULL METAL-37	924.00	0.00	193,185.00
19/03/2023	IN	SA2200487592	1487950		VENKATESHWAR RAO 299a. READY MADE MESH ADD-ON UPPER-21	1,208.00	0.00	194,393.00
19/03/2023	IN	SA2200487683	1488041		LEELA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	198,787.00
20/03/2023	RC		6151370	Bank Transfer		0.00	112,196.00	86,591.00
22/03/2023	IN	HYD/22-23/10197	3010277		HARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	88,549.00
22/03/2023	IN	HYD/22-23/10188	3010268		CHAND PASHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	90,507.00
23/03/2023	IN	SA2200493046	1493389		MOTHI LAL 19a.M L S CROWN/BRIDGE-15 ,16 ,25 ,26	5,859.00	0.00	96,366.00
23/03/2023	IN	SA2200492246	1492594		MAHESH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	97,831.00
24/03/2023	IN	SA2200493895	1494239		JYOTHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	99,296.00
24/03/2023	IN	SA2200493761	1494108		venu 27a. DENTCARE NOVA FACING W/DIE-27 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	5,213.00	0.00	104,509.00
24/03/2023	JE		1508390			0.00	3,916.00	100,593.00
24/03/2023	JE		1508390			3,916.00	0.00	104,509.00

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24/03/2023	IN	SA2200494349	1494691		VENU 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	104,919.00
24/03/2023	IN	SA2200494477	1494819		T MAHENDAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	106,384.00
25/03/2023	IN	SA2200495398	1495737		SHAIK MATEM 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	106,909.00
27/03/2023	IN	SA2200497282	1497616		LAXMI DEVI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 , 124 IMPLANT DMLS FULL METAL CROWN/BRIDGE-26	4,505.00	0.00	111,414.00
27/03/2023	IN	SA2200497298	1497632		SNEHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	112,879.00
27/03/2023	IN	2303350031	7022596	Based On Sales Orders 24509.	C H VIJAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,930.00	0.00	115,809.00
29/03/2023	IN	SA2200501065	1501401		NIVAS 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	117,274.00
29/03/2023	IN	HYD/22-23/10434	3010508		SOMALINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	119,232.00
30/03/2023	IN	HYD/22-23/10497	3010573		RADHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	121,190.00
30/03/2023	RT	1501569	11011276	Based On A/R Invoices 1501569.		0.00	4,394.00	116,796.00
30/03/2023	IN	SA2200501228	1501570		SRIDEVI 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	121,190.00
30/03/2023	IN	SA2200501227	1501569		SRIDEVI 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	125,584.00
03/04/2023	IN	SA2300001668	31001664		JHANSI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	127,049.00
03/04/2023	IN	SA2300001747	31001743		GOUARDHAN REDDY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,733.00	0.00	132,782.00
03/04/2023	IN	HYD/23-24/46	32200048		GIREESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	134,740.00
05/04/2023	IN	SA2300005107	31005091		LAXMI DEVI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-24 ,25	1,680.00	0.00	136,420.00
05/04/2023	IN	SA2300004961	31004947		SAFHALATHA 19a.M L S CROWN/BRIDGE-26 ,45	2,930.00	0.00	139,350.00
05/04/2023	IN	SA2300004758	31004744		SARASWATI 19a.M L S CROWN/BRIDGE-26 ,46	2,930.00	0.00	142,280.00
10/04/2023	IN	HYD/23-24/279	32200277		NAGA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	144,238.00
10/04/2023	IN	SA2300010669	31010654		C H KRISHNA PRASAD 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27 , 92 CASE PHOTO DOCUMENTATION-11 , 19a.M L S CROWN/BRIDGE-22	4,085.00	0.00	148,323.00

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11/04/2023	IN	SA2300011261	31011247		PALLAVI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	149,788.00
12/04/2023	IN	SA2300013532	31013517		GOPAL 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	151,253.00
16/04/2023	IN	SA2300018233	31018211		THIMOTHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	152,718.00
19/04/2023	IN	SA2300022712	31022703		RAMANAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	153,243.00
20/04/2023	IN	SA2300023920	31023911		PRADEEP REDDY 19a.M L S CROWN/BRIDGE-15 ,16 ,26	4,394.00	0.00	157,637.00
20/04/2023	IN	HYD/23-24/687	32200686		ANUSHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,41	4,190.00	0.00	161,827.00
21/04/2023	IN	SA2300025636	31025622		JOHN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,41 ,42 ,43	3,071.00	0.00	164,898.00
21/04/2023	IN	HYD/23-24/732	32200730		RAM REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	168,815.00
21/04/2023	IN	HYD/23-24/719	32200717		PARVEEN KULSUM HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	169,393.00
24/04/2023	IN	2304418091	34005081	Based On Sales Orders 4817.	ANURADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	170,858.00
24/04/2023	IN	SA2300028271	31028257		ARUNA 19a. M L S FACING CERAMIC-21 , 19a.M L S CROWN/BRIDGE-11 ,12 ,22	5,859.00	0.00	176,717.00
24/04/2023	IN	HYD/23-24/819	32200819		RAGHAVENDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,865.00	0.00	188,582.00
24/04/2023	IN	HYD/23-24/798	32200798		SARITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	190,540.00
25/04/2023	IN	SA2300029459	31029442		BHARAT PRASAD 19a.M L S CROWN/BRIDGE-13 ,23	2,930.00	0.00	193,470.00
26/04/2023	JE	65430	1775612			22,547.00	0.00	216,017.00
26/04/2023	JE	65430	1775612			0.00	22,547.00	193,470.00
26/04/2023	RC		16010307	Cash Amount Received		0.00	94,110.00	99,360.00
27/04/2023	IN	SA2300031730	31031708		KARTHIK 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	100,825.00
02/05/2023	IN	SA2300038131	31038101		venu kumar 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	106,600.00
02/05/2023	IN	SA2300037717	31037687		LAXME 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	108,065.00
02/05/2023	IN	SA2300037327	31037301		FIRDOUS 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	109,530.00
02/05/2023	IN	2304443232	34007571	Based On Sales Orders 7493.	VEERA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,930.00	0.00	112,460.00
03/05/2023	IN	SA2300039480	31039448		RAJESHWARI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,24 ,25 ,26	8,789.00	0.00	121,249.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2023	IN	SA2300040532	31040505		ANUSHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,37 ,41 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,17 ,24 ,27	4,190.00	0.00	125,439.00
05/05/2023	IN	HYD/23-24/1294	32201292		SANJANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	3,917.00	0.00	129,356.00
06/05/2023	IN	SA2300043305	31043271		CHANDRAMATHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	131,614.00
09/05/2023	RC		16020331	Bank Transfer		0.00	578.00	131,036.00
09/05/2023	IN	HYD/23-24/1435	32201432		SHAHZD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	132,994.00
09/05/2023	RC		16031225	Bank Transfer		0.00	2.00	132,992.00
09/05/2023	JE	50782	1808220			0.00	578.00	132,414.00
09/05/2023	JE	50782	1808220			578.00	0.00	132,992.00
10/05/2023	IN	SA2300047451	31047419		KARUNA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	134,457.00
13/05/2023	IN	2305477911	34011023	CHECK WHATSAPP Based On Sales Orders 11453.	SARITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	135,922.00
13/05/2023	IN	SA2300052366	31052344		ANANTHAMMA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 , 66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42	10,259.00	0.00	146,181.00
15/05/2023	IN	SA2300053547	31053520		SUBHADRA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 , 66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42	13,188.00	0.00	159,369.00
24/05/2023	IN	SA2300064857	31065974		C H KRISHNA PRASAD a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17	5,922.00	0.00	165,291.00
29/05/2023	IN	SA2300070440	31073123		SURESH KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	167,575.00
30/05/2023	RC		16026509	Online Payment Bank Transfer		0.00	76,027.00	91,548.00
30/05/2023	IN	SA2300072360	31075338		SRINIVAS REDDY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21	614.00	0.00	92,162.00
30/05/2023	JE	53459	1845174			24,428.00	0.00	116,590.00
30/05/2023	JE	53459	1845174			0.00	24,428.00	92,162.00
30/05/2023	IN	HYD/23-24/2254	32202252		MOSIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	3,917.00	0.00	96,079.00
31/05/2023	IN	HYD/23-24/2332	32202323		SAI KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	102,012.00

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01/06/2023	IN	HYD/23-24/2378	32202381		SRAVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	5,933.00	0.00	107,945.00
01/06/2023	IN	SA2300074914	31078895		SRISAIVLAM STC45BG - DENTIUM MULTIUNIT TITANIUM TEMPORRY COPPING-31 ,32 ,41 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42	16,695.00	0.00	124,640.00
01/06/2023	IN	SA2300075020	31079001		PRAVEEN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	125,869.00
02/06/2023	IN	TI/35004115	31080283		LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	127,334.00
05/06/2023	IN	SA2300079489	31084450		BHARAT PRASAD 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	6,295.00	0.00	133,629.00
05/06/2023	RC		16029504	Bank Transfer		0.00	614.00	133,015.00
05/06/2023	IN	TI/35005073	31084630		UDAYA SRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,394.00	0.00	137,409.00
07/06/2023	RC		16030214	Bank Transfer		0.00	2,930.00	134,479.00
08/06/2023	IN	SA2300082562	31088825		VENU 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	23,520.00	0.00	157,999.00
12/06/2023	IN	TI/35007725	31093954		O M REDDY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	525.00	0.00	158,524.00
12/06/2023	IN	SA2300086399	31094362		KRISHNA PRASAD 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17	630.00	0.00	159,154.00
12/06/2023	IN	SA2300086402	31094365		MANISH 57 NPG FULL METAL CROWN/BRIDGE-27	893.00	0.00	160,047.00
12/06/2023	IN	SA2300087439	31095396		BHAGYA LAXMI 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	164,441.00
15/06/2023	IN	HYD/23-24/2866	32202870		MAGHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	167,407.00
16/06/2023	IN	SA2300092283	31101456		MADHUBABU 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-17	1,444.00	0.00	168,851.00
20/06/2023	RC		16036366	Bank Transfer		0.00	3,000.00	165,851.00
20/06/2023	IN	SA2300096766	31106903		SR SHAILAM 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,33 ,34 ,41 ,42 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42	7,245.00	0.00	173,096.00

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20/06/2023	IN	SA2300096906	31107043		SANDHYA RANI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	181,885.00
21/06/2023	IN	SA2300098802	31109222		SRINIVAS 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	186,279.00
22/06/2023	IN	SA2300099776	31110571		venu 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	17,493.00	0.00	203,772.00
23/06/2023	RT	31094362	131002307	Based On A/R Invoices 31094362.		0.00	630.00	203,142.00
23/06/2023	IN	SA2300102114	31113278		KRISHNA PRASAD 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-14 ,15 ,16	446.00	0.00	203,588.00
24/06/2023	IN	SA2300102638	31114191		KRISHNA PRASAD 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-14 ,15 ,16	446.00	0.00	204,034.00
24/06/2023	IN	SA2300102578	31114131		SUDESHNA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,37 ,44 ,46 ,47	4,190.00	0.00	208,224.00
26/06/2023	RC		16038987	Online Payment Bank Transfer		0.00	76,298.00	131,926.00
26/06/2023	JE	59726	1909745			16,308.00	0.00	148,234.00
26/06/2023	JE	59726	1909745			0.00	16,308.00	131,926.00
27/06/2023	IN	TI/35012564	31119089		SUBBAYAMMA NPG FULL METAL CROWN/BRIDGE-27	893.00	0.00	132,819.00
30/06/2023	IN	SA2300109794	31123524		LAXMI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 ,23 ,31 ,32 ,41	1,638.00	0.00	134,457.00
03/07/2023	RC		16042059	Bank Transfer		0.00	6,988.00	127,469.00
03/07/2023	IN	SA2300112544	31127497		ANJANEYULU 66a. M L S GINGIVA SMALL-11 ,12 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21	6,594.00	0.00	134,063.00
03/07/2023	JE	430270	2010482			1,958.00	0.00	136,021.00
03/07/2023	JE	430270	2010482			0.00	1,958.00	134,063.00
03/07/2023	IN	SA2300112349	31127303		BHARAT PRASAD 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,974.00	0.00	136,037.00
05/07/2023	RC		16043203	Bank Transfer		0.00	4,190.00	131,847.00
06/07/2023	IN	SA2300115515	31132416		RENU GUPTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36	3,135.00	0.00	134,982.00

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10/07/2023	IN	SA2300118231	31138000		JOHN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,41 ,42 ,43	13,671.00	0.00	148,653.00
14/07/2023	IN	SA2300120538	31145408		BHANU PRADASD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-21	1,751.00	0.00	150,404.00
15/07/2023	IN	SA2300120915	31146806		JANARDAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	152,688.00
20/07/2023	IN	SA2300122619	31153768		JOHN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,41 ,42 ,43	9,844.00	0.00	162,532.00
20/07/2023	JE	74541	1986156			8,899.00	0.00	171,431.00
20/07/2023	JE	74541	1986156			0.00	8,899.00	162,532.00
20/07/2023	IN	SA2300122809	31153957		SUBBAYAMMA NPG FULL METAL CROWN/BRIDGE-17	1,562.00	0.00	164,094.00
20/07/2023	RC		16053134	Online Payment Bank Transfer		0.00	61,111.00	102,983.00
21/07/2023	IN	SA2300122947	31155692		SHYAMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36 ,37	4,703.00	0.00	107,686.00
22/07/2023	IN	SA2300123228	31157434		MADHUBABU 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-17	840.00	0.00	108,526.00
24/07/2023	IN	TI/35036697	31160351		BALAYYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	113,229.00
26/07/2023	IN	TI/35040607	31164476		PRAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	122,635.00
30/07/2023	IN	TI/35046756	31170850		LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,31	8,203.00	0.00	130,838.00
01/08/2023	RC		16056421	Bank Transfer		0.00	3,800.00	127,038.00
02/08/2023	RC		16056790	Bank Transfer		0.00	1,200.00	125,838.00
03/08/2023	IN	TI/35052645	31177034		BHARAT PRASAD DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-14,15,16,17,24,25,2 6,27	1,974.00	0.00	127,812.00
03/08/2023	RC		16057410	Bank Transfer		0.00	2,130.00	125,682.00
04/08/2023	IN	HYD/23-24/5096	32205099		NARSHIMHA REDDY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41	4,709.00	0.00	130,391.00

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07/08/2023	IN	HYD/23-24/5178	32205181		VITTALAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	132,487.00
08/08/2023	IN	SA2300124444	31183837		CH VIJAYALAXMI DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-15 ,25 ,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 ,26 ,27	9,522.00	0.00	142,009.00
08/08/2023	IN	TI/35059964	31184552		LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,31	5,906.00	0.00	147,915.00
09/08/2023	RC		16060354	Bank Transfer		0.00	3,113.00	144,802.00
09/08/2023	IN	HYD/23-24/5266	32205269		FOUZIA SAMREEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	146,898.00
10/08/2023	IN	TI/35063332	31187974		SAI KUMAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	150,640.00
10/08/2023	IN	TI/35063667	31188308		G KRISHNAIAH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,554.00	0.00	152,194.00
12/08/2023	IN	TI/35066829	31191526		JYOTHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	152,924.00
14/08/2023	IN	SA2300124595	31193169		BHANU PRADASD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11	761.00	0.00	153,685.00
16/08/2023	IN	TI/35071140	31195856		MANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16	5,727.00	0.00	159,412.00
17/08/2023	RC		16063669	Bank Transfer		0.00	4,703.00	154,709.00
19/08/2023	IN	TI/35076960	31201637		DARMA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	156,277.00
21/08/2023	IN	TI/35079605	31204265		VINITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21 , ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-21	5,319.00	0.00	161,596.00
22/08/2023	IN	TI/35081502	31206183		NARSHIMA REDDY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,31,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,31,35,36,37	7,064.00	0.00	168,660.00

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23/08/2023	IN	SA2300124787	31207242		KRISHNA RAJU DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-47 , 19a.M L S CROWN/BRIDGE-33 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,41 ,42 ,43 ,44 , DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-45 ,46 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	28,602.00	0.00	197,262.00
23/08/2023	RT	31207242	131004321	Based On A/R Invoices 31207242.		0.00	28,602.00	168,660.00
24/08/2023	IN	SA2300124805	31208987		KRISHNA RAJU 19a.M L S CROWN/BRIDGE-33 , DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-45 ,46 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42 ,43 ,44	30,886.00	0.00	199,546.00
24/08/2023	IN	HYD/23-24/5879	32205881		RAGHAVENDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	201,642.00
25/08/2023	IN	TI/35086942	31211658		VEERA REDDY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,37 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-47,37	7,814.00	0.00	209,456.00
25/08/2023	IN	HYD/23-24/5945	32205945		venu GOPAL SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	210,149.00
26/08/2023	IN	HYD/23-24/5985	32205987		SANDEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	213,294.00
26/08/2023	IN	TI/35089268	31213984		VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	222,700.00
27/08/2023	IN	TI/35089817	31214540		KUMARESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	6,271.00	0.00	228,971.00
30/08/2023	IN	TI/35091641	31216416		GOVARDHAN REDDY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	25,519.00	0.00	254,490.00
31/08/2023	RC		16072618	Online Payment Bank Transfer		0.00	108,912.00	145,578.00
02/09/2023	IN	TI/35097317	31222104		CHIRANJEEVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23	3,646.00	0.00	149,224.00

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02/09/2023	IN	TI/35097083	31221871		MALIKARJUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	150,792.00
04/09/2023	IN	TI/35098858	31223684		PRAVEEN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	3,135.00	0.00	153,927.00
08/09/2023	IN	TI/35106569	31231400		TRISHNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	155,495.00
08/09/2023	IN	HYD/23-24/6476	32206483		KS BHUSHANAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	159,687.00
16/09/2023	IN	TI/35117880	31242737		G ASHOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	169,093.00
16/09/2023	IN	TI/35117931	31242788		RANGAREDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	170,661.00
18/09/2023	IN	TI/35119829	31244684		CHIRANJEEVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23	2,625.00	0.00	173,286.00
20/09/2023	IN	TI/35124345	31249206		G KRISHNAIAH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12	312.00	0.00	173,598.00
26/09/2023	IN	HYD/23-24/7178	32207187		RAKESH REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	177,444.00
26/09/2023	IN	TI/35131077	31255956		RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	179,012.00
26/09/2023	IN	TI/35131706	31256585		VENKAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	183,715.00
26/09/2023	IN	TI/35131765	31256644		SRI LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	186,850.00
27/09/2023	RC		16082961	Bank Transfer		0.00	3,135.00	183,715.00
01/10/2023	IN	TI/35139468	31264367		SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	185,283.00
06/10/2023	IN	TI/35146160	31271052		JAYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE(STOCK IMPLANT COMPONENT) PER UNIT-46	5,495.00	0.00	190,778.00
10/10/2023	IN	TI/35151255	31276156		LAXMAMMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-46	6,060.00	0.00	196,838.00
13/10/2023	JE	108850	2179957			0.00	22,180.00	174,658.00
13/10/2023	JE	108850	2179957			22,180.00	0.00	196,838.00

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13/10/2023	IN	TI/35157171	31282074		GOVARDHAN REDDY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 46,47,31,32,33,34,35,36,37	18,375.00	0.00	215,213.00
13/10/2023	RC		16091351	Bank Transfer		0.00	156,264.00	58,949.00
14/10/2023	RC		16091200	Bank Transfer		0.00	39,000.00	19,949.00
21/10/2023	IN	TI/35168449	31293364		ASHOK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-26	5,495.00	0.00	25,444.00
23/10/2023	IN	HYD/23-24/8177	32208185		SRI LATHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	26,484.00
24/10/2023	IN	TI/35171085	31295981		SRKANTH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,23	1,559.00	0.00	28,043.00
24/10/2023	IN	TI/35171405	31296301		SAI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,611.00
25/10/2023	JE		2203304			33,273.00	0.00	62,884.00
26/10/2023	IN	TI/35174337	31299236		VINEETH DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21	416.00	0.00	63,300.00
26/10/2023	IN	TI/35174911	31299810		PRIYANKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-47	1,751.00	0.00	65,051.00
02/11/2023	IN	HYD/23-24/8479	32208489		ZIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,35,36,37	10,479.00	0.00	75,530.00
03/11/2023	IN	TI/35184877	31309785		MAHESHWARI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	77,401.00
04/11/2023	IN	TI/35186028	31310933		MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	86,807.00
06/11/2023	IN	TI/35188377	31313282		PRIYANKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36	761.00	0.00	87,568.00
20/11/2023	JE	702475	2282806			1,040.00	0.00	88,608.00
20/11/2023	JE	702475	2282806			0.00	1,040.00	87,568.00
20/11/2023	RC		16110562	Bank Transfer		0.00	23,201.00	64,367.00
21/11/2023	IN	HYD/23-24/9153	32209166		SHASHIKELA HARD NIGHT GUARD (MOUTH GUARD)-31	687.00	0.00	65,054.00
22/11/2023	IN	TI/35210047	31335066		SURESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	66,442.00
22/11/2023	IN	TI/35210857	31335875		SWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	68,010.00

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23/11/2023	JE	702278	2280278			687.00	0.00	68,697.00
23/11/2023	JE	702278	2280278			0.00	687.00	68,010.00
23/11/2023	IN	TI/35211084	31336105		GIREESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	70,523.00
23/11/2023	IN	TI/35211115	31336136		PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	76,794.00
23/11/2023	IN	TI/35211290	31336311		SRAVAN KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	77,524.00
23/11/2023	IN	TI/35211936	31336957		UPENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,42,43,31,32,3 3	15,677.00	0.00	93,201.00
23/11/2023	RC		16108983	p.s.d.teja1@ibl-332764404274 Bank Transfer		0.00	687.00	92,514.00
28/11/2023	IN	TI/35218487	31343513		TABASSUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	3,135.00	0.00	95,649.00
02/12/2023	IN	TI/35225367	31350406		DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,45,46,32,33,34,36,3 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,45,46,32,33,34,36,3 7	11,522.00	0.00	107,171.00
03/12/2023	IN	TI/35225665	31350703		M LAXMI DEVI DENTIUM SUPERLINE MULTI-UNIT ANALOG SAN45L (STOCK IMPLANT COMPONENT) PER UNIT-25,27	1,575.00	0.00	108,746.00
04/12/2023	IN	HYD/23-24/9582	32209601		MANOJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	6,290.00	0.00	115,036.00
14/12/2023	IN	TI/35240340	31365388		LAXMAMMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	117,549.00
19/12/2023	RC		16121473	Bank Transfer		0.00	61,207.00	56,342.00
24/12/2023	IN	TI/35256142	31381174		SAI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	18,812.00	0.00	75,154.00
11/01/2024	JE	132968	2400898			6,983.00	0.00	82,137.00
11/01/2024	JE	132968	2400898			0.00	6,983.00	75,154.00
11/01/2024	RC		16134030	10891/- Transfer To Dr Dharma Teja (HYD003279)		0.00	26,485.00	48,669.00
23/01/2024	JE		2410970			5,483.00	0.00	54,152.00
02/02/2024	JE		2440095			2,183.00	0.00	56,335.00
02/02/2024	JE	718047	2442266			10,479.00	0.00	66,814.00
02/02/2024	JE	718047	2442266			0.00	10,479.00	56,335.00

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02/02/2024	RC		16140935	8466901067@kotak-403320252580 Bank Transfer		0.00	13,000.00	43,335.00
05/02/2024	IN	TI/35315980	31442074		LAVANYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	44,065.00
06/02/2024	IN	TI/35318669	31444762		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	50,336.00
06/02/2024	IN	TI/35318011	31444105		NARESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	51,904.00
06/02/2024	IN	TI/35317976	31444070		PANKAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	58,175.00
08/02/2024	RC		16145649	Sri Balaji Dental College Bank Transfer		0.00	37,398.00	20,777.00
09/02/2024	IN	TIHYD/32301593	32212045		RAVINDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	22,873.00
09/02/2024	IN	TI/35322929	31449022		SEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	33,847.00
10/02/2024	IN	TIHYD/32301623	32212075		RAVINDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	35,943.00
10/02/2024	IN	TI/35325626	31451719		G LAVANYA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,21,22,23	2,183.00	0.00	38,126.00
10/02/2024	RT	32212045	132200275	CORRECTION IN GST CANCELLING THIS BILL AND GIVING NEW BILL		0.00	2,096.00	36,030.00
13/02/2024	IN	TI/35329407	31455494		SABITHA PHOTO DOCUMENTATION-12,13,23,24,26,2 7 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,23,24,26,27 , DENTCARE DMLS KEY & KEYWAY-12,13,23,24,26,27	16,082.00	0.00	52,112.00
14/02/2024	IN	TIHYD/32301754	32212206		ANIL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	53,152.00
14/02/2024	IN	TI/35330741	31456828		SWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	54,720.00
15/02/2024	IN	TI/35332394	31458475		EESHWARAYYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-26	2,565.00	0.00	57,285.00
23/02/2024	IN	TI/35344918	31470984		CHITTI BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	59,381.00
28/02/2024	IN	TIHYD/32302348	32212800		ANITHA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21	1,884.00	0.00	61,265.00
29/02/2024	IN	TI/35354232	31480296		RAMULU DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	61,995.00
29/02/2024	IN	TI/35354547	31480611		ZAKIABEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	63,563.00

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01/03/2024	IN	TI/35356365	31482436		BHUDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	68,266.00
01/03/2024	IN	TI/35356481	31482551		INDRAJITH DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	5,183.00	0.00	73,449.00
06/03/2024	IN	TI/35363169	31489236		MENNA BHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	74,179.00
07/03/2024	IN	TI/35365255	31491333		NASEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	78,882.00
11/03/2024	JE	144662	2547520			0.00	3,136.00	75,746.00
11/03/2024	JE	144662	2547520			3,136.00	0.00	78,882.00
11/03/2024	RC		16162163	Bank Transfer		0.00	56,051.00	22,831.00
14/03/2024	IN	TI/35375521	31501594		NASEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	24,399.00
15/03/2024	IN	TI/35376836	31502915		KHALEEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17,18 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	6,207.00	0.00	30,606.00
16/03/2024	IN	TI/35379319	31505415		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-13,14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,14	13,623.00	0.00	44,229.00
22/03/2024	IN	TI/35387857	31513965		KAMSAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47,48	2,189.00	0.00	46,418.00
22/03/2024	IN	TI/35388027	31514135		HYMAWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	54,256.00
25/03/2024	JE		2569250			4,703.00	0.00	58,959.00
26/03/2024	IN	TIHYD/32303495	32213938		NAGESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	62,104.00
28/03/2024	IN	TI/35396781	31522877		LASYA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,13,14,15,16	1,559.00	0.00	63,663.00
28/03/2024	IN	TIHYD/32303589	32214032		RACHEL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23,24	6,290.00	0.00	69,953.00
30/03/2024	IN	TI/35398912	31525010		JYOTHI DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	12,839.00	0.00	82,792.00

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31/03/2024	JE		2595382			0.00	5,937.00	76,855.00
03/04/2024	IN	TIHYD/46400093	42400093		SANJU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	9,434.00	0.00	86,289.00
03/04/2024	IN	TIKER/45005124	41005093		DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	90,992.00
03/04/2024	IN	TIKER/45004157	41004130		NARSIMHULU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	94,127.00
03/04/2024	IN	TIKER/45003837	41003813		SARASWATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	2,189.00	0.00	96,316.00
04/04/2024	IN	TIKER/45005669	41005635		G UMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	98,505.00
04/04/2024	IN	TIKER/45006126	41006088		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36,37,38	2,734.00	0.00	101,239.00
04/04/2024	IN	TIKER/45006284	41006246		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	107,510.00
06/04/2024	RC		26008729	Transfer Adce Amount To Dharma Teja Account		0.00	23,165.00	84,345.00
06/04/2024	JE	182233	2746981			1,884.00	0.00	86,229.00
06/04/2024	JE	182233	2746981			0.00	1,884.00	84,345.00
18/04/2024	IN	TIKER/45027140	41026980		VEERRAJU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,35,36,37	5,468.00	0.00	89,813.00
18/04/2024	IN	TIHYD/46400665	42400662		LEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	96,100.00
19/04/2024	IN	TIHYD/46400732	42400729		SANJU DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-14	942.00	0.00	97,042.00
20/04/2024	IN	TIHYD/46400743	42400740		NARSINGH RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25	6,287.00	0.00	103,329.00
22/04/2024	IN	TIKER/45032262	41032073		LAVANYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32	11,731.00	0.00	115,060.00
24/04/2024	IN	TIHYD/46400889	42400886		VISHNU VARDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	121,347.00
26/04/2024	IN	TIHYD/46400986	42400983		PRAGATHI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	123,443.00

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27/04/2024	IN	TIKER/45040909	41040671		VENKATAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	128,146.00
27/04/2024	IN	TIKER/45041293	41041054		DEEPIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	129,714.00
27/04/2024	IN	TIKER/45041722	41041483		VEERRAJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,26	1,570.00	0.00	131,284.00
27/04/2024	IN	TIKER/45041884	41041645		REHANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	132,014.00
28/04/2024	IN	TIKER/45042308	41042069		VEERRAJU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,35,36,37	3,938.00	0.00	135,952.00
29/04/2024	IN	TIKER/45043212	41042969		SWAPNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	139,087.00
29/04/2024	IN	TIKER/45043445	41043199		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14	7,875.00	0.00	146,962.00
30/04/2024	IN	TIKER/45044757	41044500		LALITHA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16,17 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16,17	4,160.00	0.00	151,122.00
30/04/2024	IN	TIKER/45044842	41044585		AKASH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	152,369.00
30/04/2024	IN	TIKER/45044973	41044716		venu kumar DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	154,882.00
30/04/2024	IN	TIHYD/46401109	42401106		DHAYAKAR REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	20,752.00	0.00	175,634.00
30/04/2024	JE		2775043			1,568.00	0.00	177,202.00
01/05/2024	IN	TIHYD/46401158	42401155		NIRMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	179,298.00
01/05/2024	IN	TIKER/45046474	41046206		CHARAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	5,468.00	0.00	184,766.00
02/05/2024	IN	TIKER/45048224	41047951		REHANA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36	911.00	0.00	185,677.00
04/05/2024	IN	TIHYD/46401346	42401343		KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	191,967.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2024	IN	TIHYD/46401356	42401353		B.VARALAXMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	8,385.00	0.00	200,352.00
05/05/2024	IN	TIKER/45052708	41052417		HYMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,35,36,37	9,406.00	0.00	209,758.00
08/05/2024	IN	TIKER/45057088	41058036		ANURADHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14	3,353.00	0.00	213,111.00
11/05/2024	IN	TIKER/45062282	41063198		REHANA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	656.00	0.00	213,767.00
14/05/2024	IN	TIKER/45065788	41066687		BHARATAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	214,497.00
15/05/2024	IN	TIKER/45067483	41068376		NAGAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,45,46,47	9,406.00	0.00	223,903.00
15/05/2024	IN	TIHYD/46401756	42401757		TULASI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	227,048.00
15/05/2024	IN	TIHYD/46401761	42401762		AKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,21,22	8,807.00	0.00	235,855.00
						2,394,417.00	2,158,562.00	
							*Period Closing Bal.:	235,855.00