



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024
HYD002533 - BOSE BABU N

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369263	1846		NEENA REDDY 14 IPS E.MAX PRESS VENEER LAYERING	12,320.00	0.00	12,320.00
02/03/2022	IN	SA2100370450	18136		VIJAYA SHANKAR 165c IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS ACRYLISING LOWER	2,800.00	0.00	15,120.00
02/03/2022	IN	SA2100369958	16555		DR KRITI 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	18,200.00
05/03/2022	IN	SA2100375635	46020		UMA LAKSHMI 422 DENTCARE CLEAR RETAINER	616.00	0.00	18,816.00
09/03/2022	IN	5173	50391		NEELAM RANI 22. IMPLANT SPECIAL TRAY	386.00	0.00	19,202.00
09/03/2022	IN	5172	50390		NARESH ARORA 22. IMPLANT SPECIAL TRAY	773.00	0.00	19,975.00
17/03/2022	IN	5379	50392		PRASHANT.J 22.DENTCARE CLEAR RETAINER	616.00	0.00	20,591.00
28/03/2022	IN	5617	50393		KISHORE .K 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	22,551.00
07/04/2022	IN	119	3000118		VIJAYA SHANKAR BAJPAI ERKOLOC PRO (COLOUR) THIN(1 TO 2MM)-	1,008.00	0.00	23,559.00
12/04/2022	IN	SA2200016080	1014951		NEELAM RANI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36,46	6,160.00	0.00	29,719.00
14/04/2022	IN	SA2200019745	1018537		DEEPIKA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	31,281.00
14/04/2022	RC		6003766	Bank Transfer		0.00	22,551.00	8,730.00
14/04/2022	RC		6003767	Bank Transfer		0.00	17,125.00	-8,395.00
20/04/2022	IN	SA2200025662	1024364		HEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46,47	3,920.00	0.00	-4,475.00
23/04/2022	IN	SA2200031127	1030742		BHANU 19a.M L S CROWN/BRIDGE-45,46	3,125.00	0.00	-1,350.00
24/04/2022	JE		737252			17,125.00	0.00	15,775.00
24/04/2022	JE		737250			3,735.00	0.00	19,510.00
24/04/2022	JE		737250			0.00	3,735.00	15,775.00
30/04/2022	IN	SA2200040105	1039936		PRASANNA 19a.M L S CROWN/BRIDGE-13,14,15,16	6,250.00	0.00	22,025.00
06/05/2022	IN	SA2200049151	1049012		SHRUTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	23,985.00

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09/05/2022	IN	SA2200052549	1052395		NEELAM RANI 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-36,46	7,146.00	0.00	31,131.00
21/05/2022	IN	SA2200070697	1070489		ROYAL SON 21 M L S FULL METAL-14,15,16,17,46,47,48	6,899.00	0.00	38,030.00
23/05/2022	IN	SA2200072743	1072560		SATYANARAYANA K 36a.DENTCARE MAGNA W/DIE-17,35,36,45,46	6,160.00	0.00	44,190.00
24/05/2022	JE		809842			0.00	1,008.00	43,182.00
24/05/2022	JE		809842			1,008.00	0.00	44,190.00
24/05/2022	JE		809839			0.00	22,025.00	22,165.00
27/05/2022	IN	1157	3001153		RUTWIK M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,960.00	0.00	24,125.00
31/05/2022	IN	1226	3001234		GIRISH K. DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,960.00	0.00	26,085.00
03/06/2022	IN	SA2200088392	1088243		VIJAYA SHANKAR BAJPAI 296 TOOTH ADD-ON IN ACRYLIC PD&CD-	437.00	0.00	26,522.00
03/06/2022	IN	SA2200089263	1089107		PRASANNA RAVIPATI 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	32,772.00
06/06/2022	IN	SA2200091911	1091760		RAMA R 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	33,612.00
08/06/2022	IN	SA2200094371	1094214		UMESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	36,580.00
18/06/2022	RC		6031951	Bank Transfer		0.00	26,085.00	10,495.00
18/06/2022	IN	22-23/1680	3001704		PREMA CHOUDHARY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	840.00	0.00	11,335.00
21/06/2022	JE		872568			3,920.00	0.00	15,255.00
21/06/2022	JE		872568			0.00	3,920.00	11,335.00
28/06/2022	IN	22-23/1914	3001931		SRI HARI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	840.00	0.00	12,175.00
28/06/2022	IN	SA2200123566	1123354		HEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	14,135.00
30/06/2022	IN	SA2200126941	1126702		KARTIK RAO 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT- , ADIN RP ANGLED ABUTMENT- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	6,423.00	0.00	20,558.00
01/07/2022	IN	SA2200128911	1128673		PREMA CHOUDHARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	23,526.00
05/07/2022	IN	SA2200134262	1134035		JYOTHI ROY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	24,909.00
12/07/2022	IN	SA2200143240	1143009		MANJULA P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	28,829.00

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12/07/2022	IN	SA2200143158	1142927		TRACY ECKARD ISSAC 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	30,789.00
14/07/2022	IN	SA2200147576	1147334		MUKESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	33,757.00
14/07/2022	IN	SA2200147586	1147344		KARTHIKEYA 077 IMPLANT DENTCARE ZIRCONIA ULTRA PLUS CROWN-	7,168.00	0.00	40,925.00
15/07/2022	RC		6042731	Bank Transfer		0.00	20,558.00	20,367.00
16/07/2022	IN	SA2200149800	1149557		JYOTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	22,327.00
16/07/2022	IN	SA2200150637	1150389		Y S PRAKASH 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	25,015.00
19/07/2022	JE		935515			0.00	1,680.00	23,335.00
19/07/2022	JE		935515			1,680.00	0.00	25,015.00
20/07/2022	IN	SA2200156147	1155878		PRABHAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	26,973.00
20/07/2022	IN	SA2200156229	1155959		SUSHEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	28,931.00
30/07/2022	IN	SA2200171766	1171486		KISHORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	32,848.00
03/08/2022	IN	22-23/2917	3002939		DR.BOSE BABU N DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	33,636.00
04/08/2022	IN	SA2200179756	1179464		JAGAN MOHAN REDDY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-46 ,47	8,978.00	0.00	42,614.00
06/08/2022	RC		6050709	Bank Transfer		0.00	17,806.00	24,808.00
08/08/2022	IN	22-23/3027	3003055		KARTHIKEYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	26,766.00
09/08/2022	IN	22-23/3069	3003096		UMANAND SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,25,26	5,875.00	0.00	32,641.00
10/08/2022	JE		987899			17,806.00	0.00	50,447.00
14/08/2022	RC		6054678	Bank Transfer		0.00	32,848.00	17,599.00
18/08/2022	IN	SA2200200076	1199763		PUSHPA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,46	3,917.00	0.00	21,516.00
23/08/2022	IN	SA2200207103	1206769		RAMZAN LAKHANI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	22,981.00
23/08/2022	IN	SA2200207271	1206937		DR .BOSE BABU 427 BITE PLANE LOWER-41	887.00	0.00	23,868.00
24/08/2022	IN	SA2200207957	1207622		SAMIRAN B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	25,826.00

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28/08/2022	IN	SA2200214628	1214292		PADMA A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	27,784.00
02/09/2022	IN	SA2200221962	1221619		R PAVAN KRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	29,742.00
11/09/2022	IN	SA2200232080	1231714		AMTUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	32,708.00
11/09/2022	IN	SA2200232623	1232253		RAMESH BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	34,666.00
15/09/2022	RC		6069331	Bank Transfer		0.00	26,996.00	7,670.00
17/09/2022	JE		1073680			7,833.00	0.00	15,503.00
17/09/2022	JE		1073680			0.00	7,833.00	7,670.00
19/09/2022	IN	SA2200243536	1243155		MAINA BAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	10,636.00
20/09/2022	IN	SA2200244847	1244461		B SAI SAHAstra 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-12 ,21 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-12 ,21	2,620.00	0.00	13,256.00
05/10/2022	IN	SA2200264623	1264248		BHANU BHANU 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26 ,27	8,789.00	0.00	22,045.00
05/10/2022	IN	22-23/4381	3004441		GURKIRAT SINGH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	22,623.00
13/10/2022	RC		6081938	Bank Transfer		0.00	12,468.00	10,155.00
19/10/2022	IN	SA2200283445	1283057		RUKMINI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	11,620.00
21/10/2022	IN	SA2200285958	1285582		A. SANDHYA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	13,578.00
22/10/2022	IN	SA2200287758	1287380		LAKSHMI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	15,043.00
27/10/2022	IN	SA2200292843	1292468		LAKSHMI KANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	17,001.00
29/10/2022	IN	SA2200294771	1294389		KUSUMA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	18,466.00
12/11/2022	RC		6094876	Bank Transfer		0.00	17,678.00	788.00
16/11/2022	JE		1204996			0.00	578.00	210.00
16/11/2022	JE		1204996			578.00	0.00	788.00
30/11/2022	IN	SA2200336697	1336787		IMRAN 27a. DENTCARE NOVA W/DIE-25 ,27	2,594.00	0.00	3,382.00
07/12/2022	IN	SA2200346048	1346127		SUBHA SHREE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	6,910.00
12/12/2022	IN	SA2200353075	1353149		SUBHASHREE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	10,438.00
13/12/2022	IN	SA2200354020	1354092		PRAMEELA 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,24 ,25 ,26	9,240.00	0.00	19,678.00

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13/12/2022	IN	SA2200353712	1353785		G KRISHNA KUMARI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,26 ,27	6,484.00	0.00	26,162.00
16/12/2022	IN	2212200801	7009055	Based On Sales Orders 9577.	SWATHI WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	26,876.00
18/12/2022	IN	SA2200361271	1361739		G KRISHNA KUMARI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	28,173.00
22/12/2022	IN	SA2200367492	1367962		FATHIMA 27a. DENTCARE NOVA W/DIE-36 ,37 ,47	3,890.00	0.00	32,063.00
22/12/2022	IN	SA2200367187	1367657		MAHINDRA SHARMA 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	33,528.00
24/12/2022	IN	SA2200370454	1370923		SUMANGALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	35,486.00
24/12/2022	RC		6113368	Bank Transfer		0.00	2,594.00	32,892.00
28/12/2022	IN	SA2200374708	1375175		AMIT KUMAR SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	34,850.00
28/12/2022	IN	SA2200374827	1375294		VIDYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	37,816.00
30/12/2022	IN	SA2200378371	1378841		ROBINSON RAJ 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-31 ,32 ,42 ,43 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-41	3,880.00	0.00	41,696.00
06/01/2023	IN	SA2200386434	1386904		SUJAY KRISHNA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,982.00	0.00	46,678.00
14/01/2023	IN	2301244241	7012934	U/L Based On Sales Orders 13648.	RISHWIN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	47,334.00
17/01/2023	IN	2301246691	7013287	U/L Based On Sales Orders 14016.	ANUSHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	48,122.00
18/01/2023	RC		6123613	Bank Transfer		0.00	41,564.00	6,558.00
20/01/2023	JE		1356864			656.00	0.00	7,214.00
02/02/2023	IN	SA2200423822	1424263		VIJAYA LAKSHMI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34	683.00	0.00	7,897.00
07/02/2023	IN	SA2200430824	1431252		VIJAYA LAKSHMI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34	614.00	0.00	8,511.00
08/02/2023	RC		6132926	Bank Transfer		0.00	17,924.00	-9,413.00
10/02/2023	JE		1405859			11,498.00	0.00	2,085.00
10/02/2023	IN	SA2200435550	1435967		SHASHANK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	4,043.00
14/02/2023	IN	SA2200441204	1441615		MOHD H K ANSARI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	5,508.00
16/02/2023	IN	SA2200443462	1443867		SHULAMITE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41	10,584.00	0.00	16,092.00
24/02/2023	IN	SA2200454713	1455105		SAI DEEKSHITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	18,050.00

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25/02/2023	RT	1424263	11010095	Based On A/R Invoices 1424263.		0.00	683.00	17,367.00
25/02/2023	RT	1431252	11010109	Based On A/R Invoices 1431252.		0.00	614.00	16,753.00
04/03/2023	IN	SA2200466554	1466928		SUPRIYA L 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	18,711.00
09/03/2023	IN	SA2200473430	1473804		SAI BABA V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	20,669.00
21/03/2023	IN	SA2200489330	1489689		KUMAR N 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22	5,775.00	0.00	26,444.00
24/03/2023	IN	SA2200494226	1494569		VIJAYA SHANKAR 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-21 , 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31	1,155.00	0.00	27,599.00
28/03/2023	RC		6154846	Bank Transfer		0.00	15,965.00	11,634.00
05/04/2023	IN	2304376751	34001011	Based On Sales Orders 558.	EASY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-42	788.00	0.00	12,422.00
06/04/2023	IN	SA2300007687	31007669		VIJAY REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,34	5,875.00	0.00	18,297.00
10/04/2023	IN	SA2300009714	31009703		B RAMESH BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	20,255.00
11/04/2023	IN	SA2300011386	31011372		V PRABHAVATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	22,213.00
13/04/2023	IN	2304390851	34002390	Based On Sales Orders 2002.	SAMUEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	23,678.00
17/04/2023	IN	SA2300020145	31020120		MURTHY V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	7,891.00	0.00	31,569.00
21/04/2023	IN	SA2300025591	31025577		SARADAMBA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	4,925.00	0.00	36,494.00
22/04/2023	IN	SA2300027171	31027157		PRANEETH 13 IPS EMAX PRESS VENEER STAINING-11 ,21	4,914.00	0.00	41,408.00
24/04/2023	RC		16009124	Bank Transfer		0.00	10,846.00	30,562.00
24/04/2023	IN	SA2300028043	31028029		LAKSHMI G DEVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	8,873.00	0.00	39,435.00
26/04/2023	IN	2304407274	34006117	SHADE CONFIRM Based On Sales Orders 5915.	PRAKRUTH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	12,065.00	0.00	51,500.00
26/04/2023	IN	2304407273	34006118	SHADE CONFIRM Based On Sales Orders 5914.	PRAKRUTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,23 , CONVENTIONAL ABUTMENT CUSTOMIZATION CHARGE PER UNIT-11,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,23	14,910.00	0.00	66,410.00

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26/04/2023	RC		16010249	Cash Amount Received		0.00	38,647.00	27,763.00
27/04/2023	IN	SA2300032324	31032300		LAKSHMI G DEVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	7,985.00	0.00	35,748.00
28/04/2023	IN	SA2300033289	31033266		VIJAYA LAKSHMI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	37,045.00
29/04/2023	IN	SA2300035679	31035648		SUBIR DATTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	39,003.00
30/04/2023	IN	SA2300035863	31035832		ADIWARAYANA 32b. DENTCARE NOVA MARYLAND BRIDGE WING WITH CERAMIC COATING-32 ,41 ,42 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-31	3,974.00	0.00	42,977.00
12/05/2023	IN	HYD/23-24/1588	32201585		HARESH DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	46,894.00
17/05/2023	RC		16020828	Bank Transfer		0.00	42,189.00	4,705.00
22/05/2023	IN	SA2300062177	31062157		LAXMI DEVI 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,27	5,859.00	0.00	10,564.00
30/05/2023	IN	SA2300072119	31075098		USHABALA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,36 ,41 ,46	2,058.00	0.00	12,622.00
01/06/2023	IN	HYD/23-24/2367	32202370		VIJAYSHANKAR BAIJAY HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	13,200.00
02/06/2023	IN	TI/35004215	31080383		SARADAMBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	15,158.00
03/06/2023	IN	TI/35004650	31082981		AMULYA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	16,586.00
03/06/2023	IN	TI/35004631	31082962		NISHEETHA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	17,899.00
19/06/2023	IN	SA2300095391	31105529		ANU LAKHANI 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	20,829.00
21/06/2023	RC		16036770	Cash Amount Received		0.00	11,834.00	8,995.00
21/06/2023	JE	273676	1920297			3,917.00	0.00	12,912.00
21/06/2023	JE	273676	1920297			0.00	3,917.00	8,995.00
21/06/2023	JE		1900607			11,834.00	0.00	20,829.00
21/06/2023	JE		1900611			0.00	11,834.00	8,995.00
21/06/2023	IN	HYD/23-24/3092	32203093		PREMA CHOUDHARY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	9,783.00
26/06/2023	IN	TI/35012277	31117471		PREM CHOWDHARI DENTCARE EASY BITE (COLOUR) THIN (1 TO 2 MM) (MOUTH GUARD)-31	945.00	0.00	10,728.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2023	IN	TI/35015604	31129970		PRABHAKAR KUMAR RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	12,824.00
10/07/2023	RT		131002760	repeat so cancel/ad/db mam		0.00	945.00	11,879.00
13/07/2023	JE	503823	2048715			0.00	1,366.00	10,513.00
13/07/2023	JE	503823	2048715			1,366.00	0.00	11,879.00
13/07/2023	RC		16047588	Bank Transfer		0.00	11,091.00	788.00
13/07/2023	JE	503823	2045803			0.00	1,366.00	-578.00
13/07/2023	JE	376487	1979943			0.00	2,154.00	-2,732.00
13/07/2023	JE	376487	1979943			2,154.00	0.00	-578.00
13/07/2023	JE	503823	2045803			1,366.00	0.00	788.00
05/08/2023	IN	TI/35056261	31180756		CHANDRASEKHAR K DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,845.00	0.00	4,633.00
02/09/2023	IN	TI/35096954	31221742		EKA VEERA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	6,729.00
06/09/2023	IN	TI/35102681	31227513		SRIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,825.00
08/09/2023	IN	TI/35106042	31230873		KOUSIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-21	1,893.00	0.00	10,718.00
29/09/2023	IN	TI/35136626	31261520		JUSTINA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	13,863.00
07/10/2023	IN	TI/35148144	31273037		THOMAS REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	15,959.00
09/10/2023	JE		2165227			0.00	788.00	15,171.00
10/10/2023	IN	HYD/23-24/7626	32207632		ARUN KUMAR N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	17,267.00
18/10/2023	IN	HYD/23-24/8006	32208014		SHREYAS TANDON DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	18,538.00
18/10/2023	RC		16092950	Bank Transfer		0.00	13,075.00	5,463.00

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19/10/2023	IN	TI/35165025	31289937		ANU LAKHANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	49,934.00	0.00	55,397.00
31/10/2023	IN	TI/35180229	31305134		CH AMARNATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	63,089.00
07/11/2023	IN	TI/35189896	31314805		MAHINDRA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	67,792.00
08/11/2023	JE	698663	2239232			3,367.00	0.00	71,159.00
08/11/2023	JE	698663	2239232			0.00	3,367.00	67,792.00
08/11/2023	RC		16102943	Bank Transfer		0.00	63,089.00	4,703.00
13/11/2023	IN	TI/35198394	31323314		DIVYA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	7,848.00
15/11/2023	IN	TI/35201266	31326287		KOUSIK DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-21	1,258.00	0.00	9,106.00
20/11/2023	IN	HYD/23-24/9093	32209106		VIJAYENDRA REDDY R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	11,202.00
22/11/2023	IN	HYD/23-24/9182	32209197		SESHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	13,298.00
12/12/2023	RC		16117228	nbb.14493-1@okaxis-334607451451 Bank Transfer		0.00	13,298.00	0.00
12/12/2023	JE	705744	2315344			4,192.00	0.00	4,192.00
12/12/2023	JE	705744	2315344			0.00	4,192.00	0.00
30/12/2023	IN	TI/35265322	31390298		NEELAM RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	4,703.00
30/12/2023	IN	TI/35264972	31389950		SHANTHA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	6,799.00
03/01/2024	IN	TI/35269518	32210667		SHREYA 3D PRINTED CAST FULL ARCH-11,21,41,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,21,41,31	4,158.00	0.00	10,957.00
13/01/2024	IN	TI/35285535	31409809		SANGEETHA R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	12,320.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2024	IN	TI/35294246	31420342		KASI VISWANATH REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,416.00
24/01/2024	IN	TI/35299043	31425138		SUSHEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	16,512.00
25/01/2024	IN	TI/35300595	31426690		NARAYANAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	22,799.00
02/02/2024	IN	TI/35312652	31438747		E SUNDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	24,895.00
15/02/2024	IN	TI/35332914	31458991		GURMEET SINGH SAGGOO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	34,329.00
15/02/2024	IN	TI/35332788	31458868		PRAMILA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	35,897.00
23/02/2024	IN	TI/35345015	31471081		KRISHNA KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	37,993.00
28/02/2024	RC		16153038	nbb.14493-1@okaxis-405942335342 Bank Transfer		0.00	22,799.00	15,194.00
28/02/2024	JE	724352	2504798			0.00	4,158.00	11,036.00
28/02/2024	JE	724352	2504798			4,158.00	0.00	15,194.00
05/03/2024	IN	TI/35361262	31487333		VISHWANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	17,290.00
06/03/2024	IN	TI/35363250	31489317		JAGADEESWAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	5,327.00	0.00	22,617.00
06/03/2024	IN	TI/35364076	31490143		TIPPANNA DENTCARE DMLS FULL METAL WING-11 , DENTCARE DMLS PFM MARYLAND PONTIC-11	4,171.00	0.00	26,788.00
08/03/2024	IN	TIHYD/32302740	32213189		N.SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	28,884.00
11/03/2024	IN	TI/35369633	31495712		SODAMINI MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	35,171.00
16/03/2024	IN	TI/35378715	31504812		AJP YESUDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	37,267.00
16/03/2024	IN	TI/35378979	31505075		B SUMANGALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	39,363.00
22/03/2024	RC		16165247	nbb.14493-1@okaxis-444810854876 Bank Transfer		0.00	15,194.00	24,169.00

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22/03/2024	IN	TI/35387642	31513750		SHARMILA DATTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	26,265.00
23/03/2024	JE	148234	2566026			2,096.00	0.00	28,361.00
23/03/2024	JE	148234	2566026			0.00	2,096.00	26,265.00
23/03/2024	RC		16165766	Bank Transfer		0.00	26,265.00	0.00
01/04/2024	IN	TIKER/45000909	41000905		G SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	4,703.00
02/04/2024	IN	TIKER/45002691	41002677		MAHALAXMI M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,18,27,28	5,452.00	0.00	10,155.00
10/04/2024	IN	TIKER/45016152	41016061		HANUMANTHA RAO DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	11,402.00
12/04/2024	IN	TIKER/45018544	41018441		MAHESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	12,970.00
18/04/2024	IN	TIKER/45026759	41026604		SUBHRAANG HAWLEYS APPLIANCE-21,31	1,378.00	0.00	14,348.00
27/04/2024	IN	TIKER/45041055	41040817		JERRY BROWNLEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,444.00
01/05/2024	IN	TIKER/45047234	41046963		V PADMALATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	17,807.00
01/05/2024	IN	TIKER/45047292	41047021		P SWETHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	19,170.00
02/05/2024	IN	TIKER/45048012	41047740		UPENDRA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	20,738.00
07/05/2024	IN	TIHYD/46401428	42401430		VISHWENDER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	22,009.00
14/05/2024	IN	TIKER/45065845	41066744		N SHRUTI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,35	1,969.00	0.00	23,978.00
14/05/2024	IN	TIKER/45066188	41067084		MURALI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	26,491.00
14/05/2024	IN	TIKER/45066370	41067266		N SHRUTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	28,587.00
						647,335.00	618,748.00	
							*Period Closing Bal.:	28,587.00