



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
HYD002604 - SHENOY HOSPITALS

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
15/03/2022	IN	SA2100388924	53387		LAWRENCE 19a.M L S CROWN/BRIDGE	10,937.00	0.00	10,937.00	
15/03/2022	IN	SA2100389164	53480		LAWRENCE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	13,171.00	
15/03/2022	IN	5325	53599		MR.BAGVAN DAS 22. DENTCARE ZIRCONIA SOLID PLUS	7,840.00	0.00	21,011.00	
22/03/2022	IN	SA2100400366	53481		LAWRENCE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	23,245.00	
23/03/2022	IN	SA2100400830	53510		MANOJ SETHI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	24,807.00	
23/03/2022	IN	SA2100400769	53446		AKHIL 19a.M L S CROWN/BRIDGE	3,125.00	0.00	27,932.00	
08/04/2022	IN	SA2200011235	1026832		DR SAPNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37	3,920.00	0.00	31,852.00	
08/04/2022	RC		6005396	R220409180504555508 Bank Transfer		0.00	27,932.00	3,920.00	
13/04/2022	IN	SA2200018134	1016959		MEGHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35,36,46,47	14,112.00	0.00	18,032.00	
14/04/2022	IN	SA2200019767	1018559		ADVITHA NAIR 258 ESSIX RETAINER ADDITIONAL / UNIT-21,31,32 , 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-11,41	1,960.00	0.00	19,992.00	
24/04/2022	IN	SA2200031597	1031208		MADHAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,46	3,920.00	0.00	23,912.00	
26/04/2022	IN	SA2200033987	1033880		D VENKATESH 27a. DENTCARE NOVA W/DIE-24,27	2,766.00	0.00	26,678.00	
27/04/2022	IN	SA2200035495	1035374		KANAKAMMA 19a.M L S CROWN/BRIDGE-26,46,47	4,687.00	0.00	31,365.00	
02/05/2022	IN	SA2200042353	1042235		RAVI KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45	3,528.00	0.00	34,893.00	
06/05/2022	IN	SA2200050048	1049902		ARJUN DEENADAYAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	38,421.00	
06/05/2022	IN	SA2200049130	1048991		BHARATHI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-42,43,44,45,46	2,234.00	0.00	40,655.00	
10/05/2022	JE		777078			7,840.00	0.00	48,495.00	
10/05/2022	JE		777078			0.00	7,840.00	40,655.00	

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13/05/2022	RC		6016322	Bank Transfer		0.00	31,365.00	9,290.00
17/05/2022	IN	SA2200063410	1063210		MRS.RAJASRI 19a.M L S CROWN/BRIDGE-46,47	3,125.00	0.00	12,415.00
21/05/2022	IN	SA2200070590	1070383		BHARATHI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-42,43,44,45,46	2,234.00	0.00	14,649.00
24/05/2022	IN	SA2200073923	1073722		G , BHARATHI 19a.M L S CROWN/BRIDGE-45,46	3,125.00	0.00	17,774.00
26/05/2022	IN	SA2200077728	1077482		SUSHEELA MAHESWARI 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	22,461.00
01/06/2022	IN	SA2200085148	1085005		PRADEEP GEORGE HULL 19a.M L S CROWN/BRIDGE-35,36	3,125.00	0.00	25,586.00
08/06/2022	RC		6027230	Bank Transfer		0.00	17,774.00	7,812.00
11/06/2022	IN	SA2200099249	1099079		GURINDERPAL SINGH 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	12,499.00
19/06/2022	IN	SA2200110980	1110790		SUSHMA RATHOD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	16,027.00
23/06/2022	IN	SA2200116920	1116705		T SHIVA KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	1,792.00	0.00	17,819.00
24/06/2022	IN	SA2200118658	1118458		RAZIA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	19,381.00
28/06/2022	IN	SA2200124180	1123966		MOHD.AEJAZ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	22,909.00
29/06/2022	IN	SA2200125749	1125513		T SHIVA KUMAR 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-	1,310.00	0.00	24,219.00
14/07/2022	RC		6042190	Bank Transfer		0.00	24,219.00	0.00
16/07/2022	IN	SA2200150659	1150411		AISHWARYA GUPTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	7,056.00
19/07/2022	IN	SA2200154437	1154183		PRIYA 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	8,521.00
23/07/2022	IN	SA2200160239	1159969		PRIYANKA SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24	20,764.00	0.00	29,285.00
02/08/2022	IN	SA2200175134	1174857		SRINIVAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,25	5,933.00	0.00	35,218.00
08/08/2022	IN	SA2200186171	1185869		G BHARATHI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	36,683.00
08/08/2022	RC		6051507	Bank Transfer		0.00	29,285.00	7,398.00
17/08/2022	IN	SA2200199441	1199130		SHARMILI CHADHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	9,356.00
18/08/2022	IN	SA2200200282	1199969		AVILAH CHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	11,314.00
26/08/2022	IN	SA2200211711	1211369		V SARITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	3,917.00	0.00	15,231.00
27/08/2022	IN	SA2200214020	1213684		PAVITRA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	18,161.00
07/09/2022	RC		6065917	Bank Transfer		0.00	16,203.00	1,958.00

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09/09/2022	IN	SA2200229896	1229534		G BHARATHI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	6,352.00
14/09/2022	IN	SA2200235986	1235602		PADMAVATHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	7,817.00
22/09/2022	IN	SA2200248444	1248046		MANPREETH SINGH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	9,282.00
26/09/2022	IN	SA2200254255	1253842		IDA HOPKINS 19a.M L S CROWN/BRIDGE-16 ,24 ,34 ,35 ,36 ,37	8,789.00	0.00	18,071.00
27/09/2022	IN	SA2200255514	1255102		ANIL MEHRA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,26 ,27	2,615.00	0.00	20,686.00
27/09/2022	IN	22-23/4177	3004233		G.BHARATHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15	394.00	0.00	21,080.00
28/09/2022	IN	SA2200256483	1256070		V V V RAMANA RAO 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	22,545.00
28/09/2022	IN	SA2200256741	1256328		VISHNU PRIYA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	25,475.00
02/10/2022	IN	SA2200262442	1262051		ANIL 64 SELF CURE ACRYLIC(TEMPORARY)-36 ,37	263.00	0.00	25,738.00
02/10/2022	IN	SA2200262549	1262158		ANIL MEHRA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,26 ,27	2,615.00	0.00	28,353.00
21/10/2022	IN	SA2200286660	1286281		SHEELA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	29,818.00
21/10/2022	IN	SA2200286017	1285641		ANIL JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	33,735.00
04/11/2022	RC		6091068	Bank Transfer		0.00	18,728.00	15,007.00
09/11/2022	IN	SA2200308516	1308149		KHAMARUNNISA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	16,472.00
12/11/2022	IN	SA2200313982	1313618		DR.BRAHMADUTT RATHOD 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	17,937.00
15/11/2022	RC		6095661	Bank Transfer		0.00	8,654.00	9,283.00
15/11/2022	IN	2211158311	7005233	U 2.DR SLIP Based On Sales Orders 5540.	ALEKHYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	9,861.00
16/11/2022	IN	SA2200317338	1316975		RAMA DEVI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	11,326.00
18/11/2022	RT	1256328	11007036	Based On A/R Invoices 1256328.		0.00	2,930.00	8,396.00
18/11/2022	IN	SA2200321570	1321206		VISHNU PRIYA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	9,861.00
19/11/2022	IN	SA2200321894	1321536		DR.BRAHMADUTT RATHOD 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	11,326.00
21/11/2022	IN	2211167631	7005971	SLIP 1 Based On Sales Orders 6316.	RAJI KRISHNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	11,956.00
08/12/2022	IN	2212189522	7008042	WORK TYPE CONFIRM Based On Sales Orders 8515.	BABY B SHRUTHI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	630.00	0.00	12,586.00
09/12/2022	IN	SA2200350098	1350175		AMAR DEVAGARU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	14,544.00

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09/12/2022	IN	SA2200348725	1348806		BHARATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	16,502.00
15/12/2022	JE		1439371			0.00	8,533.00	7,969.00
17/12/2022	IN	SA2200360013	1360485		SRILATHA 19a.M L S CROWN/BRIDGE-46 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	3,423.00	0.00	11,392.00
28/12/2022	IN	SA2200375135	1375601		SHIVEK MOR 84 3D PRINTED FULL ARCH MODEL-21 ,32 , 413 DENTCARE ANTISNORING DEVICE-11	6,568.00	0.00	17,960.00
05/01/2023	IN	SA2200385178	1385650		MRS.PADMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23	2,615.00	0.00	20,575.00
10/01/2023	IN	SA2200391768	1392231		MRS.PADMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23	2,615.00	0.00	23,190.00
17/01/2023	RC		6123023	Bank Transfer		0.00	14,537.00	8,653.00
30/01/2023	IN	SA2200418157	1418610		HANNAH 64 SELF CURE ACRYLIC(TEMPORARY)-17	131.00	0.00	8,784.00
31/01/2023	IN	SA2200421684	1422124		HEENA TOLANI 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	11,714.00
31/01/2023	IN	SA2200420561	1421008		HANNAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,27	3,917.00	0.00	15,631.00
31/01/2023	IN	SA2200420531	1420978		LIONEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	17,589.00
14/02/2023	RC		6135465	Bank Transfer		0.00	11,551.00	6,038.00
21/02/2023	RC		6138742	Bank Transfer		0.00	1,465.00	4,573.00
21/02/2023	RC		6138741	Bank Transfer		0.00	1,958.00	2,615.00
25/02/2023	JE		1442052			0.00	394.00	2,221.00
25/02/2023	JE		1442052			394.00	0.00	2,615.00
10/03/2023	IN	SA2200474985	1475360		RAVALI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45	3,528.00	0.00	6,143.00
27/03/2023	RC		6154042	Bank Transfer		0.00	2,615.00	3,528.00
05/04/2023	IN	SA2300004954	31004940		SUNDER THARI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	9,387.00
26/04/2023	RC		16022488	Bank Transfer		0.00	3,528.00	5,859.00
08/05/2023	IN	HYD/23-24/1402	32201396		RAMMA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	6,489.00
16/05/2023	IN	HYD/23-24/1758	32201757		DR PRASANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	9,455.00

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18/05/2023	IN	HYD/23-24/1826	32201826		VINITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	11,413.00
18/05/2023	IN	HYD/23-24/1809	32201809		BHARAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	13,371.00
23/05/2023	IN	2305511581	34013421	Based On Sales Orders 14851.	RAJYALAKSHMI KUMARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	2,966.00	0.00	16,337.00
23/05/2023	IN	SA2300063494	31063472		JAYASREE BHATIA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	19,303.00
26/05/2023	IN	HYD/23-24/2120	32202120		VINITHA BHAGWAN DAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,41	3,140.00	0.00	22,443.00
29/05/2023	RC		16027343	Bank Transfer		0.00	5,859.00	16,584.00
31/05/2023	IN	SA2300073323	31076572		VINITHA BHAGWAN DAS 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,26 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 ,47	3,140.00	0.00	19,724.00
02/06/2023	IN	TI/35004411	31080577		GARGI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	630.00	0.00	20,354.00
06/06/2023	IN	HYD/23-24/2499	32202502		GARGI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	21,509.00
16/06/2023	RT		131002102	work cancell/ad/db mam		0.00	630.00	20,879.00
16/06/2023	IN	HYD/23-24/2929	32202928		LIYONI JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	22,837.00
20/06/2023	RC		16036154	Bank Transfer		0.00	19,724.00	3,113.00
20/06/2023	JE	57487	1894449			0.00	10,652.00	-7,539.00
20/06/2023	JE	57487	1894449			10,652.00	0.00	3,113.00
28/06/2023	IN	HYD/23-24/3396	32203396		ROSALINE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-37	3,528.00	0.00	6,641.00
03/07/2023	IN	SA2300112762	31127715		VIJAYA KUMAR 19a.M L S CROWN/BRIDGE-17 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23	3,423.00	0.00	10,064.00
05/07/2023	IN	SA2300114470	31130746		SWAPNA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	11,529.00
06/07/2023	IN	HYD/23-24/3795	32203789		LAWRENCE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	13,624.00
11/07/2023	IN	TI/35021185	31140299		LAWRENCE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22,23	3,143.00	0.00	16,767.00
11/07/2023	IN	HYD/23-24/3942	32203943		SREEKANTH M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	5,875.00	0.00	22,642.00
18/07/2023	JE	74619	1986701			6,641.00	0.00	29,283.00

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18/07/2023	JE	74619	1986701			0.00	6,641.00	22,642.00
18/07/2023	RC		16053519	Bank Transfer		0.00	6,641.00	16,001.00
21/07/2023	IN	TI/35033209	31156452		KIRAN MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	17,569.00
24/07/2023	IN	TI/35037619	31161273		DR ARJUN ORNAMENTAL GOLD FULL METAL CROWN/BRIDGE-12	9,655.00	0.00	27,224.00
31/07/2023	IN	HYD/23-24/4852	32204857		ANURADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	29,320.00
09/08/2023	IN	TI/35061345	31185962		RIDDHIMA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	33,166.00
09/08/2023	IN	TI/35061926	31186543		TABITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	34,734.00
18/08/2023	JE	82653	2076429			0.00	10,066.00	24,668.00
18/08/2023	JE	82653	2076429			10,066.00	0.00	34,734.00
18/08/2023	RC		16069693	Bank Transfer		0.00	29,320.00	5,414.00
22/08/2023	IN	HYD/23-24/5795	32205794		DR PRIYANKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	8,559.00
22/08/2023	IN	HYD/23-24/5796	32205795		DR PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	6,287.00	0.00	14,846.00
24/08/2023	IN	TI/35085937	31210634		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	19,549.00
02/09/2023	IN	HYD/23-24/6256	32206252		DR.PRIYANKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	22,694.00
05/09/2023	IN	TI/35100910	31225742		VIJAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	24,790.00
05/09/2023	IN	TI/35100684	31225517		VIJAYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-47	3,140.00	0.00	27,930.00
19/09/2023	IN	TI/35121341	31246208		VIJAYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,25,26,27	3,143.00	0.00	31,073.00
26/09/2023	JE	105517	2145827			9,432.00	0.00	40,505.00
26/09/2023	JE	105517	2145827			0.00	9,432.00	31,073.00
26/09/2023	RC		16084157	Bank Transfer		0.00	19,549.00	11,524.00
25/10/2023	RC		16098788	Bank Transfer		0.00	11,524.00	0.00
25/10/2023	JE	112471	2219166			0.00	3,145.00	-3,145.00

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25/10/2023	JE	112471	2219166			3,145.00	0.00	0.00
07/11/2023	IN	HYD/23-24/8642	32208651		SHIVA KRISHNA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	1,271.00
15/11/2023	IN	TI/35201872	31326891		SAKSHI SINGH FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	3,256.00
09/12/2023	IN	HYD/23-24/9803	32209824		HARINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	7,448.00
13/12/2023	IN	TI/35238621	31363669		MADHULATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	9,016.00
13/12/2023	IN	HYD/23-24/9893	32209914		SUJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	13,208.00
16/12/2023	RC		16121256	Bank Transfer		0.00	3,256.00	9,952.00
16/12/2023	JE	127585	2334870			0.00	1,271.00	8,681.00
16/12/2023	JE	127585	2334870			1,271.00	0.00	9,952.00
21/12/2023	IN	HYD/23-24/10197	32210217		ROHIT GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	12,048.00
29/12/2023	IN	TI/35262109	32210461		HARINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	16,240.00
16/01/2024	IN	TIHYD/32300691	32211148		SUJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	20,432.00
18/01/2024	RC		16140159	Bank Transfer		0.00	12,048.00	8,384.00
18/01/2024	JE	135576	2434521			10,480.00	0.00	18,864.00
18/01/2024	JE	135576	2434521			0.00	10,480.00	8,384.00
01/02/2024	IN	TIHYD/32301292	32211745		LAXMI NARASAMMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,18,46,47,48	17,741.00	0.00	26,125.00
12/02/2024	IN	TI/35326843	31452936		NAGA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	27,693.00
12/02/2024	IN	TIHYD/32301684	32212136		DR.INDIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	29,789.00
21/02/2024	JE	141478	2508582			0.00	8,384.00	21,405.00
21/02/2024	JE	141478	2508582			8,384.00	0.00	29,789.00
21/02/2024	IN	TIHYD/32301996	32212447		LAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	38,659.00
21/02/2024	RC		16154178	Bank Transfer		0.00	8,384.00	30,275.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2024	IN	TIHYD/32302089	32212540		AISHWARYA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	32,371.00
24/02/2024	IN	TI/35347837	31473897		SHIVA KUMAR GOUD DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-33,34	3,925.00	0.00	36,296.00
25/02/2024	IN	TI/35348385	31474445		SHIVA KUMAR GOUD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,46	3,135.00	0.00	39,431.00
28/02/2024	IN	TIHYD/32302322	32212774		SNIGHDA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	40,702.00
14/03/2024	IN	TI/35375908	31501980		VENKATESH D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	43,837.00
16/03/2024	IN	TIHYD/32303149	32213592		JESLEE JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,37	4,192.00	0.00	48,029.00
19/03/2024	IN	TI/35383430	31509530		SHARON STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , FIXED TONGUE CRIB(HABIT BREAKING)-11	2,458.00	0.00	50,487.00
19/03/2024	IN	TIHYD/32303244	32213688		GREESHMANTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	51,758.00
27/03/2024	RC		16169773	Bank Transfer		0.00	40,702.00	11,056.00
27/03/2024	JE	172381	2589307			0.00	32,074.00	-21,018.00
27/03/2024	JE	172381	2589307			32,074.00	0.00	11,056.00
15/04/2024	IN	TIHYD/46400522	42400519		VANDANA MEHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,152.00
15/04/2024	IN	TIHYD/46400532	42400529		MANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	17,344.00
16/04/2024	JE	790323	2738712			5,463.00	0.00	22,807.00
16/04/2024	RC		26006971	Bank Transfer		0.00	11,056.00	11,751.00
16/04/2024	JE	790323	2738712			0.00	5,463.00	6,288.00
23/04/2024	IN	TIKER/45034843	41034633		SWAROOPA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,135.00	0.00	9,423.00
11/05/2024	IN	TIKER/45063167	41064077		ANIL L DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	15,713.00
14/05/2024	IN	TIHYD/46401716	42401717		CHANDRA AGGARAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,47	4,192.00	0.00	19,905.00
20/05/2024	IN	TIHYD/46401946	42401944		RAJINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,26,46,36,37	10,479.00	0.00	30,384.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/05/2024	JE	801605	2848564			0.00	2,096.00	28,288.00
27/05/2024	JE	801605	2848564			2,096.00	0.00	30,384.00
27/05/2024	RC		26026105	Bank Transfer		0.00	5,231.00	25,153.00
21/06/2024	JE	808116	2910089			0.00	4,192.00	20,961.00
21/06/2024	RC		26038779	Bank Transfer		0.00	10,482.00	10,479.00
21/06/2024	JE	808116	2910089			4,192.00	0.00	14,671.00
22/06/2024	IN	TIHYD/46403330	42403331		DR SUMAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	15,942.00
27/06/2024	IN	TIHYD/46403533	42403532		ANIL MEHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	19,087.00
24/07/2024	JE	819093	2999645			0.00	4,416.00	14,671.00
24/07/2024	IN	TIKER/45179282	41182069		SHARON FIXED TONGUE CRIB (HABIT BREAKING)-11	1,202.00	0.00	15,873.00
24/07/2024	RC		26055316	Bank Transfer		0.00	4,416.00	11,457.00
24/07/2024	JE	819093	2999645			4,416.00	0.00	15,873.00
29/07/2024	IN	TIHYD/46405011	42405013		SHARMISHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	17,969.00
14/08/2024	RC		26066591	Bank Transfer		0.00	3,298.00	14,671.00
14/08/2024	JE	825368	3057692			3,298.00	0.00	17,969.00
14/08/2024	JE	825368	3057692			0.00	3,298.00	14,671.00
26/08/2024	IN	TIHYD/46406179	42406178		SHIRLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	18,863.00
09/09/2024	IN	TIHYD/46406756	42406758		SWATHI REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	20,959.00
09/09/2024	IN	TIHYD/46406760	42406761		PRASHANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	23,055.00
21/09/2024	RC		26085188	Bank Transfer		0.00	4,192.00	18,863.00
21/09/2024	JE	836155	3166452			4,192.00	0.00	23,055.00
21/09/2024	JE	836155	3166452			0.00	4,192.00	18,863.00
15/10/2024	RC		26097161	Bank Transfer		0.00	4,192.00	14,671.00
15/10/2024	JE	842780	3230689			4,192.00	0.00	18,863.00
15/10/2024	JE	842780	3230689			0.00	4,192.00	14,671.00
						564,680.00	550,009.00	
						*Period Closing Bal.:		14,671.00