



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/06/2024  
HYD002608 - RAVI TEJ UMMETHALA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2022	IN	SA2100383969	6948		KAMESHWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	5,880.00
23/03/2022	IN	SA2100402086	6949		KAMESHWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	11,760.00
24/03/2022	IN	5537	50732		GURKIRAT SINGH 22.DENTCARE CLEAR RETAINER	616.00	0.00	12,376.00
25/03/2022	IN	5566	50733		GURKIRAT SINGH 22.DENTCARE CLEAR RETAINER	616.00	0.00	12,992.00
26/03/2022	IN	SA2100406824	4405		BHARATI 19a.M L S CROWN/BRIDGE	7,812.00	0.00	20,804.00
29/03/2022	IN	SA2100410089	9609		GEETHA T 19a.M L S CROWN/BRIDGE	4,687.00	0.00	25,491.00
29/03/2022	IN	SA2100409988	32353		SUDHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	27,053.00
31/03/2022	IN	SA2100413305	1737		DURGA RAO 19a.M L S CROWN/BRIDGE	12,499.00	0.00	39,552.00
31/03/2022	IN	SA2100412619	3129		VIRAF 19a.M L S CROWN/BRIDGE	9,374.00	0.00	48,926.00
31/03/2022	IN	SA2100413068	42209		SANGEETHA DHAWAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	896.00	0.00	49,822.00
07/04/2022	RC		6000825	A Bank Transfer		0.00	49,822.00	0.00
18/04/2022	IN	SA2200022877	1021613		DEEPTHI N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13,14,15	5,880.00	0.00	5,880.00
19/04/2022	IN	SA2200024511	1023227		H KRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,37	6,888.00	0.00	12,768.00
22/04/2022	JE		734707			1,232.00	0.00	14,000.00
22/04/2022	JE		734707			0.00	1,232.00	12,768.00
03/05/2022	IN	SA2200043751	1043628		SHRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,968.00	0.00	15,736.00
10/05/2022	IN	SA2200053339	1053177		SUDHA 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	17,298.00
12/05/2022	IN	SA2200056498	1056309		KANCHANA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	20,826.00
14/05/2022	IN	SA2200059674	1059480		PUSHPALATHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36,37,38,46,47,48	21,168.00	0.00	41,994.00
14/05/2022	RC		6016797	Bank Transfer		0.00	20,826.00	21,168.00

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18/05/2022	IN	SA2200064716	1064548		KRISHNA 19a.M L S CROWN/BRIDGE-15,16,17	4,687.00	0.00	25,855.00
25/05/2022	IN	SA2200074635	1074419		CHAITANYA K 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	27,417.00
03/06/2022	IN	SA2200089202	1089047		LAKSHANYA R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	30,945.00
04/06/2022	IN	SA2200089798	1089656		RAVI SINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	34,473.00
08/06/2022	IN	SA2200095206	1095049		AVINASH KUMAR 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	40,723.00
28/06/2022	IN	22-23/1915	3001932		SATYAJITH REDDY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,232.00	0.00	41,955.00
12/07/2022	IN	22-23/2326	3002349		GEETHA DENTCARE CLEAR RETAINER (RETAINER)-41	616.00	0.00	42,571.00
18/07/2022	RC		6043675	Bank Transfer		0.00	42,571.00	0.00
20/07/2022	JE		938472			1,848.00	0.00	1,848.00
20/07/2022	JE		938472			0.00	1,848.00	0.00
31/07/2022	IN	SA2200172844	1172563		A RAM BABU 21 M L S FULL METAL-38 , 19a.M L S CROWN/BRIDGE-38	2,389.00	0.00	2,389.00
15/08/2022	IN	SA2200196511	1196201		SITARAM RAO 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	8,248.00
06/09/2022	IN	SA2200227279	1226927		RAMANA VEDURUMUDI 19a.M L S CROWN/BRIDGE-24 ,47	2,930.00	0.00	11,178.00
07/09/2022	IN	SA2200229183	1228822		C UJJWALA 19a.M L S CROWN/BRIDGE-48	1,465.00	0.00	12,643.00
10/09/2022	IN	22-23/3746	3003788		AAKASH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	13,221.00
17/09/2022	IN	SA2200240794	1240422		DEVI KASHYAP 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	14,686.00
20/09/2022	RC		6071104	Bank Transfer		0.00	14,686.00	0.00
22/09/2022	JE		1084815			0.00	578.00	-578.00
22/09/2022	JE		1084815			578.00	0.00	0.00
20/10/2022	IN	SA2200284657	1284281		MADHAVI GARIMELLA 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,13 ,21 ,22 ,23 , 84 3D PRINTED FULL ARCH MODEL-11 ,12 ,13 ,21 ,22 ,23	19,173.00	0.00	19,173.00
29/10/2022	IN	HYD/22-23/4974	3005016		TAMANNA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	20,328.00
31/10/2022	IN	HYD/22-23/5010	3005057		MADHAVI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	21,483.00
03/11/2022	IN	HYD/22-23/5114	3005174		RAJENDER DICHALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	27,358.00
04/11/2022	IN	SA2200303025	1302652		D NEERAJA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	28,823.00

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09/11/2022	RC		6093423	Bank Transfer		0.00	21,483.00	7,340.00
12/11/2022	JE		1197256			2,310.00	0.00	9,650.00
12/11/2022	JE		1197256			0.00	2,310.00	7,340.00
19/11/2022	IN	SA2200322586	1322226		DR.SANJAY ITTOOP 61 PMMA(CAD/CAM PROVISIONAL TEMP)-23 ,24 ,25 ,26	1,848.00	0.00	9,188.00
21/11/2022	IN	SA2200324799	1324433		SWARAJ LAKSHMI S 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	12,118.00
24/11/2022	IN	SA2200329817	1329675		MORIA W 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	13,583.00
13/12/2022	RC		6108100	Bank Transfer		0.00	13,583.00	0.00
15/12/2022	JE		1273403			5,875.00	0.00	5,875.00
15/12/2022	JE		1273403			0.00	5,875.00	0.00
29/12/2022	IN	SA2200376346	1376809		GITA SURES 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	2,930.00
04/01/2023	IN	SA2200384174	1384644		JASWANT PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	5,896.00
28/01/2023	IN	SA2200416638	1417093		VENUGOPAL K 19a.M L S CROWN/BRIDGE-36 ,47	2,930.00	0.00	8,826.00
01/02/2023	IN	SA2200422278	1422722		SUJATHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	11,966.00
04/02/2023	IN	SA2200427647	1428076		RAJESH KUMAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	13,431.00
11/02/2023	IN	SA2200437961	1438375		RAJESH KUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	14,896.00
15/02/2023	IN	SA2200442340	1442748		SCEVA P 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	17,584.00
28/02/2023	IN	SA2200459745	1460129		NEEHARIKA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	19,542.00
03/03/2023	IN	SA2200465829	1466196		M NARSAIAH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	21,007.00
11/03/2023	IN	SA2200476312	1476678		SIREESH CHANDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	24,924.00
12/03/2023	IN	SA2200477455	1477819		RAMA KRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	26,882.00
13/03/2023	RC		6147910	Bank Transfer		0.00	11,966.00	14,916.00
16/03/2023	IN	SA2200482884	1483248		VASISHTA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	2,457.00	0.00	17,373.00
10/04/2023	IN	SA2300009948	3100936		N LALITHA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	18,838.00
12/04/2023	IN	SA2300012993	31012979		B VASHISHT 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	30,870.00	0.00	49,708.00

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16/04/2023	IN	SA2300018584	31018560		ROSHAN 19a.M L S CROWN/BRIDGE-12 ,22	2,930.00	0.00	52,638.00
17/04/2023	IN	SA2300019334	31019313		B VASHISHT 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	11,403.00	0.00	64,041.00
20/04/2023	IN	SA2300023974	31023965		MOHAN REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	65,999.00
25/04/2023	RC		16009888	Bank Transfer		0.00	65,999.00	0.00
25/04/2023	IN	SA2300029518	31029499		DEEPTI V 19a.M L S CROWN/BRIDGE-17 ,26 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	5,896.00	0.00	5,896.00
28/04/2023	IN	SA2300033297	31033274		GITA SURESH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	7,361.00
28/04/2023	IN	SA2300033312	31033289		RAMESH KOTHAPALLY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	25,159.00
05/05/2023	IN	SA2300042013	31041983		SWARAJA LAKSHMI 19a.M L S CROWN/BRIDGE-16 ,24 ,25 ,26 ,46 ,47	8,789.00	0.00	33,948.00
08/05/2023	IN	HYD/23-24/1398	32201392		SRITI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	35,103.00
10/05/2023	IN	SA2300048070	31048037		PUNEETHA SUJEER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	37,061.00
22/05/2023	IN	SA2300062539	31062519		SANJANA ASHOK 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	38,526.00
23/05/2023	IN	SA2300063395	31063373		SUJAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	39,991.00
23/05/2023	IN	SA2300063409	31063387		SUNDHARI R 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,35	5,859.00	0.00	45,850.00
10/06/2023	JE	55969	1874613			0.00	1,155.00	44,695.00
10/06/2023	JE	55969	1874613			1,155.00	0.00	45,850.00
10/06/2023	RC		16032490	Bank Transfer		0.00	45,850.00	0.00
01/07/2023	IN	SA2300111703	31125857		LALITHA NALLI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23	14,831.00	0.00	14,831.00
01/07/2023	IN	SA2300111095	31125250		SHAILAJA GOPINATH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	16,296.00
08/07/2023	IN	SA2300117807	31136289		D RENUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,864.00
14/07/2023	IN	SA2300120174	31145045		KALIKRISHNA PRAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	19,432.00
18/07/2023	IN	TI/35029328	31151782		NEENA VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,45,46	9,406.00	0.00	28,838.00
19/07/2023	IN	TI/35030451	31153163		ANIRUDH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	30,406.00
26/07/2023	IN	TI/35040262	31164131		VIMALA MADON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	31,974.00

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29/07/2023	IN	TI/35045650	31169733		VIMALA MADON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	33,542.00
29/07/2023	IN	TI/35045156	31169239		DSOUZA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	34,566.00
04/08/2023	IN	TI/35054467	31178913		SANGEETHA DHAWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	36,134.00
06/08/2023	IN	TI/35057468	31181972		RAJA SEKAR BABU M DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	37,158.00
08/08/2023	IN	TI/35059710	31184301		AEMNA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	38,726.00
11/08/2023	IN	HYD/23-24/5382	32205380		DURGA SRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	40,822.00
16/08/2023	IN	TI/35071376	31196091		RAKSHITHA C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	43,967.00
19/08/2023	IN	TI/35077426	31202094		C V RAMANAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	45,535.00
19/08/2023	IN	TI/35077588	31202249		SWATHI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	47,103.00
22/08/2023	RC		16066825	Bank Transfer		0.00	34,566.00	12,537.00
24/08/2023	IN	TI/35085258	31209961		DIVYA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	16,729.00
25/08/2023	IN	TI/35086846	31211562		GOPINATH SARBADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	18,297.00
30/08/2023	IN	TI/35092147	31216920		ARCHI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	20,393.00
01/09/2023	IN	HYD/23-24/6190	32206195		SUDARSHAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35	179.00	0.00	20,572.00
11/09/2023	IN	TI/35109875	31234723		HARITA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	3,120.00	0.00	23,692.00
16/09/2023	IN	TI/35118735	31243589		SANJEEV REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	28,395.00
16/09/2023	IN	TI/35117996	31242853		INDIRA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	31,530.00
19/09/2023	RC		16081167	Bank Transfer		0.00	20,393.00	11,137.00
19/09/2023	JE	88426	2131794			2,096.00	0.00	13,233.00
19/09/2023	JE	88426	2131794			0.00	2,096.00	11,137.00
19/09/2023	IN	TI/35121372	31246239		SUMANTH B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	12,705.00

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28/09/2023	IN	TI/35133916	31258815		SHARAD BEHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	15,850.00
30/09/2023	IN	TI/35138824	31263719		GVSS LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	22,121.00
01/10/2023	IN	TI/35139598	31264496		D,SOUZA VICTOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	26,824.00
17/10/2023	IN	TI/35161603	31286508		GOWTHAM KARTHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	28,392.00
02/11/2023	IN	TI/35183160	31308066		ANIL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,960.00
02/11/2023	IN	TI/35182992	31307898		VICTOR D SOUZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	31,528.00
04/11/2023	IN	TI/35186229	31311134		PRIYA PADMA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	33,096.00
06/11/2023	IN	HYD/23-24/8601	32208613		CONEL RENGARAJ DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25,26,27	3,938.00	0.00	37,034.00
08/11/2023	IN	TI/35192079	31316991		PURUSHOTTAM RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	39,130.00
18/11/2023	IN	HYD/23-24/9064	32209077		MAMATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	18,869.00	0.00	57,999.00
24/11/2023	JE	120881	2274775			0.00	179.00	57,820.00
24/11/2023	JE	120881	2274775			179.00	0.00	57,999.00
24/11/2023	RC		16109538	Bank Transfer		0.00	28,392.00	29,607.00
05/12/2023	IN	TI/35227927	31352973		LAKSHMI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	6,271.00	0.00	35,878.00
21/12/2023	IN	TI/35251294	31376332		RAJENDER DICHALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	15,720.00	0.00	51,598.00
22/12/2023	IN	TI/35252787	31377824		KARANPREET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	52,986.00
23/12/2023	IN	TI/35254735	31379769		VIHARI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	54,554.00
09/01/2024	IN	TI/35278868	31403466		SANJAI I DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26	3,646.00	0.00	58,200.00
09/01/2024	IN	TI/35277890	31402541		RAGHURAM G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	59,768.00

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15/01/2024	IN	TI/36500355	31411660		RAMA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,36	3,135.00	0.00	62,903.00
19/01/2024	IN	TI/35291917	31418014		KRISHNA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	64,471.00
20/01/2024	IN	TI/35293700	31419798		SANJAI I DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26	2,625.00	0.00	67,096.00
22/01/2024	IN	TI/35295623	31421718		SAMUDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25,26	4,703.00	0.00	71,799.00
01/02/2024	IN	TI/35311321	31437416		RENUKA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	78,086.00
06/02/2024	RC		16143457	Bank Transfer		0.00	67,861.00	10,225.00
06/02/2024	JE	136855	2449449			22,807.00	0.00	33,032.00
06/02/2024	JE	136855	2449449			0.00	22,807.00	10,225.00
08/02/2024	IN	TI/35321215	31447307		ANIL KUMAR N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	11,793.00
08/02/2024	IN	TI/35322401	31448492		KAMESWARI VSR DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	12,817.00
10/02/2024	IN	TI/35325113	31451206		SUDERSHAN E S DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36,37	11,848.00	0.00	24,665.00
16/02/2024	IN	TI/35334272	31460350		RENUKA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	29,368.00
17/02/2024	IN	TI/35336477	31462550		JASWANT PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	30,936.00
17/02/2024	IN	TI/35337033	31463103		SAMVITH M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	32,504.00
19/02/2024	IN	TI/35338498	31464570		KAMALA S DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	7,294.00	0.00	39,798.00
19/02/2024	IN	TI/35338599	31464670		PARVATHI BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,36	6,271.00	0.00	46,069.00
20/02/2024	IN	TI/35340251	31466324		SUDERSHAN E S DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36,37	8,531.00	0.00	54,600.00
04/03/2024	IN	TI/35359549	31485620		SARITHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	56,168.00
07/03/2024	IN	TI/35365002	31491081		CHUNARI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	60,871.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2024	IN	TI/35369549	31495628		DSOUZA VICTOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	65,574.00
12/03/2024	IN	TI/35371685	31497760		SASHIKALA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	67,142.00
13/03/2024	IN	TI/35373854	31499925		PRAVEEN LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	68,710.00
14/03/2024	JE	729326	2549020			3,938.00	0.00	72,648.00
14/03/2024	JE	729326	2549020			0.00	3,938.00	68,710.00
14/03/2024	RT		132200296	CC-248/TI/8601/3939/ADD.CHANGE AF 7945/SS		0.00	3,938.00	64,772.00
15/03/2024	IN	TI/35377469	31503548		MAHIDHAR L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	67,907.00
19/03/2024	IN	TI/35382691	31508791		SESHU MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,41,42,31,32	4,557.00	0.00	72,464.00
20/03/2024	IN	TI/35384328	31510430		NEERAJA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37,38	8,383.00	0.00	80,847.00
22/03/2024	IN	TI/35389039	31515145		RAJESHWARI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,25,46,47	6,271.00	0.00	87,118.00
05/04/2024	IN	TIKER/45008289	41008243		TULISHAMMA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	90,253.00
10/04/2024	IN	TIKER/45015360	41015270		SUJATHA RAO V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,23,24,34,35,36,37	10,974.00	0.00	101,227.00
19/04/2024	IN	TIKER/45028270	41028101		RAMA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,35	3,135.00	0.00	104,362.00
27/04/2024	RC		26012809	Bank Transfer		0.00	87,118.00	17,244.00
03/05/2024	IN	TIKER/45049755	41049479		SATHAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,16,21,22,23,24,2 5,26,27,41,42,43,44,45,46,47,48,31 ,32,33,34 , DENTCARE DMLS KEY & KEYWAY-11,12,13,14,16,21,22,23,2 4,25,26,27,41,42,43,44,45,46,47,48 ,31,32,33,34	41,678.00	0.00	58,922.00
07/05/2024	IN	TIKER/45055585	41056120		SRINIVAS RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	60,490.00
08/05/2024	IN	TIKER/45057342	41058285		SNEHA LATHA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	63,811.00
11/05/2024	IN	TIHYD/46401649	42401650		ANIL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	65,907.00
11/05/2024	IN	TIKER/45062179	41063096		VASISHTA B DENTCARE TI MILLED FULL METAL CROWN/BRIDGE-27	2,744.00	0.00	68,651.00



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14/05/2024	IN	TIKER/45066436	41067332		PURUSHOTTAM RAO V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,23,24,25	6,271.00	0.00	74,922.00
23/05/2024	RC		26024493	rummethala@ybl-414484158980 Bank Transfer		0.00	17,244.00	57,678.00
24/05/2024	IN	TIKER/45083219	41083982		SHARAD BEHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36	4,192.00	0.00	61,870.00
25/05/2024	IN	TIHYD/46402196	42402189		SUSANA PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	63,966.00
28/05/2024	IN	TIHYD/46402271	42402267		SHRAVAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	66,062.00
30/05/2024	IN	TIKER/45091870	41092587		KALPAVALLI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	70,765.00
30/05/2024	IN	TIKER/45091906	41092623		PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,35,36	7,838.00	0.00	78,603.00
02/06/2024	IN	TIKER/45096415	41098096		ASHWINI SRINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	80,171.00
03/06/2024	IN	TIKER/45097450	41099121		LAKSHMI SUBRAMAMIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	81,739.00
04/06/2024	IN	TIHYD/46402520	42402522		SRAVANTHI R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,41,31,32	12,579.00	0.00	94,318.00
05/06/2024	IN	TIKER/45100468	41102111		SNEHALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	100,589.00

**688,905.00    588,316.00**

\*Period Closing Bal.: 100,589.00