



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/11/2024
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 | SA2100409988 | 32353 | | SUDHA 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 22,366.00 | |
| 29/03/2022 | IN | SA2100410089 | 9609 | | GEETHA T 19a.M L S CROWN/BRIDGE | 4,687.00 | 0.00 | 27,053.00 | |
| 31/03/2022 | IN | SA2100413068 | 42209 | | SANGEETHA DHAWAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING | 896.00 | 0.00 | 27,949.00 | |
| 31/03/2022 | IN | SA2100412619 | 3129 | | VIRAF 19a.M L S CROWN/BRIDGE | 9,374.00 | 0.00 | 37,323.00 | |
| 31/03/2022 | IN | SA2100413305 | 1737 | | DURGA RAO 19a.M L S CROWN/BRIDGE | 12,499.00 | 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 | | | 0.00 | 1,232.00 | 11,536.00 | |
| 22/04/2022 | JE | | 734707 | | | 1,232.00 | 0.00 | 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 | | | 0.00 | 1,848.00 | -1,848.00 |
| 20/07/2022 | JE | | 938472 | | | 1,848.00 | 0.00 | 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 | | | 578.00 | 0.00 | 578.00 |
| 22/09/2022 | JE | | 1084815 | | | 0.00 | 578.00 | 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 | | | 0.00 | 5,875.00 | -5,875.00 |
| 15/12/2022 | JE | | 1273403 | | | 5,875.00 | 0.00 | 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 | 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 | 71,895.00 |
| 25/04/2023 | RC | | 16009888 | Bank Transfer | | 0.00 | 65,999.00 | 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 | | | 1,155.00 | 0.00 | 47,005.00 |
| 10/06/2023 | JE | 55969 | 1874613 | | | 0.00 | 1,155.00 | 45,850.00 |
| 10/06/2023 | RC | | 16032490 | Bank Transfer | | 0.00 | 45,850.00 | 0.00 |
| 01/07/2023 | IN | SA2300111095 | 31125250 | | SHAILAJA GOPINATH 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 1,465.00 |
| 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 | 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/35045156 | 31169239 | | DSOUZA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 | 1,024.00 | 0.00 | 32,998.00 |
| 29/07/2023 | IN | TI/35045650 | 31169733 | | VIMALA MADON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 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 | | AEEMNA 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/35077588 | 31202249 | | SWATHI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 45,535.00 |
| 19/08/2023 | IN | TI/35077426 | 31202094 | | C V RAMANAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 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/35117996 | 31242853 | | INDIRA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27 | 3,135.00 | 0.00 | 26,827.00 |
| 16/09/2023 | IN | TI/35118735 | 31243589 | | SANJEEV REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 31,530.00 |
| 19/09/2023 | JE | 88426 | 2131794 | | | 2,096.00 | 0.00 | 33,626.00 |
| 19/09/2023 | JE | 88426 | 2131794 | | | 0.00 | 2,096.00 | 31,530.00 |
| 19/09/2023 | RC | | 16081167 | Bank Transfer | | 0.00 | 20,393.00 | 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 ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|------------|
| 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 | | | 0.00 | 22,807.00 | -12,582.00 |
| 06/02/2024 | JE | 136855 | 2449449 | | | 22,807.00 | 0.00 | 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 PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-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 | | | 0.00 | 3,938.00 | 64,772.00 |
| 14/03/2024 | JE | 729326 | 2549020 | | | 3,938.00 | 0.00 | 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 | TIKER/45062179 | 41063096 | | VASISHTA B DENTCARE TI MILLED FULL METAL CROWN/BRIDGE-27 | 2,744.00 | 0.00 | 66,555.00 |
| 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 | 68,651.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------|-----------|------------|
| 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/45091906 | 41092623 | | PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,35,36 | 7,838.00 | 0.00 | 73,900.00 |
| 30/05/2024 | IN | TIKER/45091870 | 41092587 | | KALPAVALLI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,703.00 | 0.00 | 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 |
| 21/06/2024 | IN | TIKER/45125517 | 41127405 | | NIRMALA KUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,42,44,45,46 | 12,541.00 | 0.00 | 113,130.00 |
| 25/06/2024 | RC | | 26039646 | rummethala@ybl-417703772772 Bank Transfer | | 0.00 | 78,603.00 | 34,527.00 |
| 25/06/2024 | JE | 808651 | 2915924 | | | 0.00 | 6,288.00 | 28,239.00 |
| 25/06/2024 | JE | 808651 | 2915924 | | | 6,288.00 | 0.00 | 34,527.00 |
| 26/06/2024 | IN | TIKER/45133457 | 41135233 | | NIRMALA KUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36,37 | 9,406.00 | 0.00 | 43,933.00 |
| 28/06/2024 | IN | TIHYD/46403598 | 42403597 | | PRIYANKA UPPU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 46,029.00 |
| 29/06/2024 | IN | TIKER/45139666 | 41141338 | | SRINIVAS RAO V DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31 | 14,940.00 | 0.00 | 60,969.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------|-----------|------------|
| 03/07/2024 | IN | TIKER/45145001 | 41146584 | | BHASKAR RAD ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37 | 10,620.00 | 0.00 | 71,589.00 |
| 06/07/2024 | IN | TIKER/45151398 | 41152969 | | T S R MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 76,292.00 |
| 09/07/2024 | IN | TIHYD/46404011 | 42404011 | | SHRUTI REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 78,388.00 |
| 11/07/2024 | IN | TIHYD/46404152 | 42404152 | | SIREESHA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 80,484.00 |
| 13/07/2024 | IN | TIKER/45161482 | 41163040 | | CHANDRASHEKHAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 82,052.00 |
| 15/07/2024 | IN | TIKER/45163655 | 41165213 | | BHASKAR VVS ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27 | 8,774.00 | 0.00 | 90,826.00 |
| 15/07/2024 | IN | TIKER/45163958 | 41165516 | | RANGA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46,47,35,36,37 | 10,974.00 | 0.00 | 101,800.00 |
| 16/07/2024 | IN | TIHYD/46404392 | 42404392 | | MAALA CHOWDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 103,896.00 |
| 17/07/2024 | IN | TIHYD/46404444 | 42404444 | | SAHASRA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 105,992.00 |
| 21/07/2024 | IN | TIKER/45174400 | 41175944 | | RANGA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,568.00 | 0.00 | 107,560.00 |
| 22/07/2024 | JE | 201126 | 2993717 | | | 14,675.00 | 0.00 | 122,235.00 |
| 22/07/2024 | RC | | 26054385 | Bank Transfer | | 0.00 | 60,969.00 | 61,266.00 |
| 22/07/2024 | JE | 201126 | 2993717 | | | 0.00 | 14,675.00 | 46,591.00 |
| 27/07/2024 | IN | TIHYD/46404914 | 42404916 | | SANDEEP B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 49,736.00 |
| 07/08/2024 | IN | TIKER/45201707 | 41204860 | | JYOTIKA CHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 51,304.00 |
| 07/08/2024 | IN | TIKER/45202069 | 41205222 | | ANIL S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 3,135.00 | 0.00 | 54,439.00 |
| 13/08/2024 | JE | 825102 | 3056261 | | | 11,529.00 | 0.00 | 65,968.00 |
| 13/08/2024 | JE | 825102 | 3056261 | | | 0.00 | 11,529.00 | 54,439.00 |
| 13/08/2024 | RC | | 26065785 | rummethala@ybl-422661783471 Bank Transfer | | 0.00 | 49,736.00 | 4,703.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-----------|-----------|------------|
| 14/08/2024 | IN | TIKER/45214107 | 41217245 | | DAKSHIN MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23 | 14,109.00 | 0.00 | 18,812.00 |
| 14/08/2024 | IN | TIHYD/46405724 | 42405722 | | PERMALATHA B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,15,21,22,23 | 22,013.00 | 0.00 | 40,825.00 |
| 16/08/2024 | IN | TIKER/45217832 | 41220968 | | JYOTIKA CHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 42,393.00 |
| 25/08/2024 | IN | TIKER/45232857 | 41236990 | | AKSHAYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,22,43,44,33,34 | 9,406.00 | 0.00 | 51,799.00 |
| 27/08/2024 | IN | TIKER/45234208 | 41238648 | | MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36 | 3,135.00 | 0.00 | 54,934.00 |
| 06/09/2024 | IN | TIKER/45251208 | 41255958 | | BHARGAVI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 56,502.00 |
| 07/09/2024 | IN | TIKER/45252560 | 41257307 | | ANIKA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 58,070.00 |
| 12/09/2024 | IN | TIKER/45261066 | 41265800 | | NIKHITA GURRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 59,638.00 |
| 12/09/2024 | RC | | 26081475 | rummethala@ybl-425635359550 Bank Transfer | | 0.00 | 54,934.00 | 4,704.00 |
| 12/09/2024 | JE | 833815 | 3141722 | | | 0.00 | 22,013.00 | -17,309.00 |
| 12/09/2024 | JE | 833815 | 3141722 | | | 22,013.00 | 0.00 | 4,704.00 |
| 14/09/2024 | IN | TIKER/45264031 | 41269354 | | SRIRAMA MURTY G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 | 4,703.00 | 0.00 | 9,407.00 |
| 16/09/2024 | IN | TIKER/45265404 | 41270726 | | LAKSHMI SUBRAMANYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 12,542.00 |
| 17/09/2024 | IN | TIHYD/46407035 | 42407035 | | PRATHYUSHA D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 18,869.00 | 0.00 | 31,411.00 |
| 23/09/2024 | IN | TIKER/45275585 | 41281194 | | SRIRAMA MURTY G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 | 1,568.00 | 0.00 | 32,979.00 |
| 25/09/2024 | IN | TIKER/45279492 | 41285095 | | KALPALLAVI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-23 | 4,788.00 | 0.00 | 37,767.00 |
| 01/10/2024 | IN | TIKER/45288596 | 41294185 | | ADHIRAJ CHAUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 3,145.00 | 0.00 | 40,912.00 |
| 03/10/2024 | IN | TIKER/45292383 | 41298954 | | SUJATHA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,33 | 6,271.00 | 0.00 | 47,183.00 |
| 18/10/2024 | IN | TIKER/45314767 | 41322150 | | SUJATHA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,670.00 | 0.00 | 48,853.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|---------------------|-----------------------|-----------|
| 22/10/2024 | RC | | 26100347 | rummethala@ybl-714207061444 Bank Transfer | | 0.00 | 37,767.00 | 11,086.00 |
| 22/10/2024 | JE | 844321 | 3246693 | | | 18,869.00 | 0.00 | 29,955.00 |
| 22/10/2024 | JE | 844321 | 3246693 | | | 0.00 | 18,869.00 | 11,086.00 |
| 28/10/2024 | IN | TIKER/45330033 | 41337890 | | THIRUPATHI REDDY TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-16,17,41,42,43,44 ,45,46,31,32,33,34,35,36,37 | 4,725.00 | 0.00 | 15,811.00 |
| 30/10/2024 | IN | TIKER/45332397 | 41340436 | | THIRUPATHI REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,45,46,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34 | 37,895.00 | 0.00 | 53,706.00 |
| 01/11/2024 | IN | TIKER/45335781 | 41343965 | | SRINIVASALU M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,670.00 | 0.00 | 55,376.00 |
| 05/11/2024 | IN | TIKER/45340752 | 41349035 | | SHESHENDRA J TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-37 | 485.00 | 0.00 | 55,861.00 |
| 08/11/2024 | IN | TIHYD/46408969 | 42409142 | | THIRUPATHI REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,276.00 | 0.00 | 59,137.00 |
| 14/11/2024 | IN | TIKER/45353866 | 41362287 | | RAJESHWARI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,670.00 | 0.00 | 60,807.00 |
| 18/11/2024 | IN | TIKER/45359268 | 41368326 | | USHA LALWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26 | 8,348.00 | 0.00 | 69,155.00 |
| 19/11/2024 | IN | TIKER/45361227 | 41370342 | | AKSHAYA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47 | 2,911.00 | 0.00 | 72,066.00 |
| 23/11/2024 | IN | TIKER/45368772 | 41378244 | | SRIRAMA MURTY G DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12 | 704.00 | 0.00 | 72,770.00 |
| | | | | | | 1,016,469.00 | 943,699.00 | |
| | | | | | | | *Period Closing Bal.: | 72,770.00 |