



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
HYD002627 - GEETA RAO BOMPELly

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType		Debit	Credit	Balance
13/05/2022	IN	848	3000885		SWAROOPA.K 22. DENTCARE ZIRCONIA SOLID PLUS-		1,960.00	0.00	1,960.00
17/05/2022	RC		6020415	Bank Transfer			0.00	1,960.00	0.00
21/05/2022	IN	1038	3001031	37	SRAVANTHI REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-		1,960.00	0.00	1,960.00
24/05/2022	RC		6020413	Bank Transfer			0.00	1,960.00	0.00
26/05/2022	JE		814459				3,920.00	0.00	3,920.00
26/05/2022	JE		814459				0.00	3,920.00	0.00
26/06/2022	IN	SA2200120944	1120738		P T RACHANA 19a.M L S CROWN/BRIDGE-		1,562.00	0.00	1,562.00
27/06/2022	RC		6035010	Bank Transfer			0.00	1,562.00	0.00
29/06/2022	IN	22-23/1945	3001956		VAIDEHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,37		3,920.00	0.00	3,920.00
01/07/2022	RC		6036652	Bank Transfer			0.00	3,920.00	0.00
04/07/2022	JE		902239				0.00	3,920.00	-3,920.00
04/07/2022	JE		902239				3,920.00	0.00	0.00
05/07/2022	IN	22-23/2106	3002133		DEEPTHI SOFT NIGHT GUARD (MOUTH GUARD)-41		672.00	0.00	672.00
08/07/2022	RC		6040028	Bank Transfer			0.00	672.00	0.00
09/07/2022	IN	22-23/2229	3002252		LAXMI B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46		1,960.00	0.00	1,960.00
15/07/2022	RC		6042606	Bank Transfer			0.00	1,960.00	0.00
16/07/2022	IN	22-23/2428	3002450		VAMSHI KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46		1,960.00	0.00	1,960.00
20/07/2022	IN	22-23/2541	3002563		M.RINDA SOFT NIGHT GUARD (MOUTH GUARD)-41		630.00	0.00	2,590.00
20/07/2022	IN	22-23/2540	3002562		SREE RAJU SOFT NIGHT GUARD (MOUTH GUARD)-41		630.00	0.00	3,220.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/07/2022	IN	22-23/2577	3002604		KIRANJEET SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	3,850.00
22/07/2022	RC		6045547	Bank Transfer		0.00	3,220.00	630.00
27/07/2022	IN	22-23/2722	3002747		MR.RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	2,588.00
30/07/2022	IN	22-23/2830	3002858		UMA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	4,546.00
30/07/2022	IN	SA2200171823	1171543		G RAJESH KUMAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	6,011.00
01/08/2022	JE		966657			0.00	5,852.00	159.00
01/08/2022	JE		966657			5,852.00	0.00	6,011.00
03/08/2022	RC		6049592	Bank Transfer		0.00	6,011.00	0.00
03/08/2022	IN		3002950		MEENA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	1,958.00
05/08/2022	JE		977522			4,546.00	0.00	6,504.00
05/08/2022	JE		977522			0.00	4,546.00	1,958.00
08/08/2022	IN	22-23/3037	3003065		HARSHIT AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	7,891.00
10/08/2022	IN	SA2200188105	1187805		DHARNITH SINGH 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	12,285.00
10/08/2022	IN	22-23/3096	3003123		PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	14,243.00
12/08/2022	IN	22-23/3132	3003164		PRAVEEN SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	14,873.00
13/08/2022	IN	22-23/3169	3003198		CH RAMA MOHAN RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	16,831.00
18/08/2022	IN	22-23/3253	3003281		DAMIAN READER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	19,519.00
19/08/2022	RC		6056669	Bank Transfer		0.00	14,873.00	4,646.00
29/08/2022	JE		1031000			10,479.00	0.00	15,125.00
29/08/2022	JE		1031000			0.00	10,479.00	4,646.00
03/09/2022	IN	22-23/3603	3003632		MAHITA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	6,604.00
09/09/2022	IN	22-23/3712	3003749		SUSHMITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36,37	394.00	0.00	6,998.00

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15/09/2022	IN	22-23/3839	3003883		YASASWINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	8,956.00
16/09/2022	IN	22-23/3865	3003909		DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24,25	5,875.00	0.00	14,831.00
16/09/2022	IN	22-23/3865	3003942		M.NAVEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24,25	5,875.00	0.00	20,706.00
24/09/2022	IN	22-23/4123	3004181	Based On A/R Invoices 3004173.	SUSHMITA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	0.00	5,875.00	14,831.00
24/09/2022	IN	22-23/4123	3004173		SUSHMITA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	20,706.00
24/09/2022	IN	22-23/4123	3004166		SUSHMITA. G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	26,581.00
28/09/2022	IN	22-23/4204	3004257		SHAILENDER REDDY SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	27,211.00
28/09/2022	RT	3003909	13000054	Based On A/R Invoices 3003909. doubling		0.00	5,875.00	21,336.00
04/10/2022	RC		6076899	Bank Transfer		0.00	20,706.00	630.00
05/10/2022	IN	22-23/4401	3004458		SUBRAMANIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	3,596.00
10/10/2022	IN	22-23/4454	3004513		JANAKI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,36	3,917.00	0.00	7,513.00
12/10/2022	JE		1128058			0.00	20,706.00	-13,193.00
12/10/2022	JE		1128058			20,706.00	0.00	7,513.00
13/10/2022	IN	22-23/4561	3004616		SARADAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	11,430.00
18/10/2022	IN	SA2200281782	1281393		GIRIJA 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	14,360.00
26/10/2022	IN	HYD/22-23/4896	3004938		ANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,27	3,917.00	0.00	18,277.00
01/11/2022	IN	HYD/22-23/5043	3005123		D.VIJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	20,235.00
02/11/2022	RC		6089633	Bank Transfer		0.00	18,277.00	1,958.00
02/11/2022	IN	HYD/22-23/5082	3005141		PADMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	3,916.00
04/11/2022	JE		1178437			15,347.00	0.00	19,263.00
04/11/2022	JE		1178437			0.00	15,347.00	3,916.00

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09/11/2022	IN	HYD/22-23/5278	3005340		MANNE SANGEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	5,874.00
12/11/2022	IN	HYD/22-23/5373	3005440		KRANTI CHAPELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	7,832.00
14/11/2022	IN	HYD/22-23/5399	3005465		BINDHULATA OJNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	9,790.00
21/11/2022	RC		6098229	Bank Transfer		0.00	9,790.00	0.00
23/11/2022	JE		1220829			9,790.00	0.00	9,790.00
23/11/2022	JE		1220829			0.00	9,790.00	0.00
26/11/2022	IN	HYD/22-23/5795	3005862		JYOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	1,958.00
28/11/2022	IN	HYD/22-23/5836	3005903		TEERTHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	1,575.00	0.00	3,533.00
01/12/2022	IN	HYD/22-23/5940	3006007		VANAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	5,491.00
06/12/2022	IN	HYD/22-23/6062	3006130		G.SWATHI REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	7,449.00
07/12/2022	IN	HYD/22-23/6102	3006170		CHANDRA BONTHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	10,137.00
09/12/2022	IN	HYD/22-23/6194	3006262		M. MOHAN REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	12,095.00
09/12/2022	IN	HYD/22-23/6188	3006256		K. PRAMILA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	14,053.00
13/12/2022	RC		6108462	Bank Transfer		0.00	10,137.00	3,916.00
15/12/2022	JE		1273412			10,137.00	0.00	14,053.00
15/12/2022	JE		1273412			0.00	10,137.00	3,916.00
16/01/2023	RC		6122633	Bank Transfer		0.00	3,916.00	0.00
16/01/2023	IN	HYD/22-23/7526	3007597		ROHINI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22,23,24	394.00	0.00	394.00
18/01/2023	JE		1351617			0.00	3,916.00	-3,522.00
18/01/2023	JE		1351617			3,916.00	0.00	394.00
21/01/2023	IN	SA2200407836	1408304		SHOBHA RANI 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27 ,28	10,752.00	0.00	11,146.00

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02/02/2023	IN	2302271522	7015262	U/L Based On Sales Orders 16094.	VIHAN AGARWAL HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	11,802.00
07/02/2023	RC		6132248	Bank Transfer		0.00	11,802.00	0.00
08/02/2023	JE		1400680			0.00	394.00	-394.00
08/02/2023	JE		1400680			394.00	0.00	0.00
08/02/2023	IN	HYD/22-23/8370	3008447		THEERTHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	788.00
08/02/2023	IN	SA2200433260	1433679		VALERIA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	2,085.00
10/02/2023	IN	SA2200435906	1436320		KALYANI SESHU 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	3,550.00
23/02/2023	IN	HYD/22-23/8950	3009027		M. SURESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	6,516.00
27/02/2023	IN	SA2200457966	1458358		S.N.D RAO 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	9,446.00
01/03/2023	RC		6142195	Bank Transfer		0.00	9,446.00	0.00
02/03/2023	IN	SA2200462796	1463181		SESHA RATNAM 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	1,465.00
04/03/2023	JE		1459475			3,754.00	0.00	5,219.00
04/03/2023	JE		1459475			0.00	3,754.00	1,465.00
07/03/2023	IN	SA2200470118	1470494		SATTIAIAH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,26 ,27	4,190.00	0.00	5,655.00
21/03/2023	IN	SA2200489128	1489487		L SANGEETHA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	7,120.00
22/03/2023	IN	HYD/22-23/10191	3010271		VINAY AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	9,078.00
24/03/2023	RC		6153249	Bank Transfer		0.00	9,078.00	0.00
24/03/2023	JE	20485	1517228			0.00	1,958.00	-1,958.00
24/03/2023	JE	20485	1517228			1,958.00	0.00	0.00
31/03/2023	IN	HYD/22-23/10545	3010621		MAMATHA GOGINENI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	1,958.00
06/04/2023	IN	HYD/23-24/187	32200161		DURGA JAIN SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	2,588.00
08/04/2023	IN	HYD/23-24/214	32200211		VIKRAM SIMHA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,37	7,833.00	0.00	10,421.00
08/04/2023	IN	HYD/23-24/250	32200246		VENKATESHWAR RAO HARD NIGHT GUARD (MOUTH GUARD)-11	578.00	0.00	10,999.00
12/04/2023	IN	HYD/23-24/367	32200363		VENKATESHWAR RAO SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	11,629.00

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13/04/2023	IN	2304391061	34002409	SLIP-1 Based On Sales Orders 2021.	K UMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,465.00	0.00	13,094.00
22/04/2023	IN	HYD/23-24/788	32200786		VNATHA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	16,060.00
22/04/2023	IN	SA2300026584	31026573		M V RAO 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	17,357.00
25/04/2023	IN	2304422681	34005514	Based On Sales Orders 5246.	P SWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,594.00	0.00	19,951.00
29/04/2023	IN	SA2300034821	31034793		LAKSHMI ESHWARI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	21,248.00
02/05/2023	JE	65409	1774904			0.00	14,595.00	6,653.00
02/05/2023	JE	65409	1774904			14,595.00	0.00	21,248.00
02/05/2023	RC		16013224	Bank Transfer		0.00	21,248.00	0.00
02/05/2023	IN	2304443201	34007632	Based On Sales Orders 7557.	KASTURI SUNKARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,859.00	0.00	5,859.00
05/05/2023	IN	SA2300042239	31046956		U PRASANNA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	13,183.00	0.00	19,042.00
26/05/2023	IN	SA2300067432	31069681		KAUSTHUBH TRIKUTAM 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	20,507.00
30/05/2023	RC		16025999	Bank Transfer		0.00	19,042.00	1,465.00
01/06/2023	IN	HYD/23-24/2382	32202385		BRITHIK BASU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,24,25	8,899.00	0.00	10,364.00
13/06/2023	IN	HYD/23-24/2765	32202773		SIDDHARTH SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	10,994.00
17/06/2023	IN	HYD/23-24/2954	32202957		PADMAJA SHEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	12,952.00
21/06/2023	IN	HYD/23-24/3104	32203105		KAMALA PRADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	14,910.00
23/06/2023	IN	HYD/23-24/3209	32203212		ABHILASH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	16,065.00
27/06/2023	IN	HYD/23-24/3364	32203359		K REDDY KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	18,023.00
30/06/2023	IN	HYD/23-24/3533	32203525		VIKRAM SINGH REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14,13	5,875.00	0.00	23,898.00
03/07/2023	JE	299100	1936412			0.00	22,433.00	1,465.00
03/07/2023	JE	299100	1936412			22,433.00	0.00	23,898.00
03/07/2023	RC		16042980	Bank Transfer		0.00	23,898.00	0.00

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11/07/2023	IN	HYD/23-24/3949	32203950		HEMA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00
17/07/2023	IN	HYD/23-24/4254	32204258		RIRIKA JAGARLANUDI SOFT NIGHT GUARD (MOUTH GUARD)-41,31	1,386.00	0.00	4,343.00
21/07/2023	IN	HYD/23-24/4504	32204507		SRILAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	7,300.00
23/07/2023	IN	TI/35036063	31159534		P ANASUYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	10,435.00
27/07/2023	IN	TI/35042020	31165964		SREEDEVI NANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	12,003.00
04/08/2023	RC		16058224	Bank Transfer		0.00	12,003.00	0.00
04/08/2023	JE	569563	2076466			0.00	7,300.00	-7,300.00
04/08/2023	JE	569563	2076466			7,300.00	0.00	0.00
04/08/2023	IN	TI/35053784	31178234		CHANDRA VENKATASUBHRAMANIAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,271.00	0.00	6,271.00
04/08/2023	IN	HYD/23-24/5058	32205061		RINEESH REDDY DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	6,906.00
05/08/2023	IN	HYD/23-24/5121	32205125		SANYUKTHA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	7,599.00
08/08/2023	IN	TI/35060973	31185557		REENISH REDDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	1,432.00	0.00	9,031.00
17/08/2023	IN	HYD/23-24/5618	32205620		SUREKHA S SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	9,724.00
26/08/2023	IN	TI/35088543	31213261		L INDIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	11,292.00
02/09/2023	IN	HYD/23-24/6261	32206257		AJEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,13	9,434.00	0.00	20,726.00
02/09/2023	IN	HYD/23-24/6271	32206267		SRIKANTH SUBHRAMANIAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	22,822.00
05/09/2023	IN	HYD/23-24/6343	32206350		MADHVI NAGILLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	24,918.00
06/09/2023	IN	TI/35102996	31227827		M SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,486.00
07/09/2023	JE	618261	2096915			13,551.00	0.00	40,037.00
07/09/2023	JE	618261	2096915			0.00	13,551.00	26,486.00
07/09/2023	RC		16073459	Bank Transfer		0.00	22,822.00	3,664.00

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12/09/2023	IN	HYD/23-24/6604	32206611		DEEPTHI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	4,357.00
12/09/2023	IN	HYD/23-24/6632	32206640		M PREETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,453.00
30/09/2023	IN	HYD/23-24/7295	32207304		RAMYA KRISHNA KANREDDY SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	7,146.00
09/10/2023	IN	TI/35148996	31273894		SANDEEP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,714.00
12/10/2023	RC		16090150	Bank Transfer		0.00	8,714.00	0.00
12/10/2023	JE	692302	2177283			5,578.00	0.00	5,578.00
12/10/2023	JE	692302	2177283			0.00	5,578.00	0.00
18/10/2023	IN	HYD/23-24/8014	32208022		SRINIVAS SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	693.00
18/10/2023	IN	HYD/23-24/7970	32207980		SRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,789.00
20/10/2023	IN	HYD/23-24/8097	32208105		SOUMYA PANDIT SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	3,482.00
20/10/2023	IN	HYD/23-24/8079	32208088		SOUMYA PANDITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	5,578.00
24/10/2023	IN	HYD/23-24/8190	32208202		N ABHILASHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	7,674.00
30/10/2023	IN	TI/35179475	31304377		N VINODA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	10,450.00
01/11/2023	JE	696732	2221788			0.00	7,674.00	2,776.00
01/11/2023	RC		16099223	Bank Transfer		0.00	10,450.00	-7,674.00
01/11/2023	JE	696732	2221788			7,674.00	0.00	0.00
08/11/2023	IN	TI/35192090	31317002		K UMA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00
09/11/2023	IN	TI/35192661	31317574		A RADHA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,776.00
13/11/2023	IN	TI/35197985	31322905		LAKSHIMI ESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	5,552.00
16/11/2023	IN	TI/35202703	31327722		P A PRAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	8,687.00
24/11/2023	IN	TI/35213655	31338675		SAI PARTHU REDDY DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	9,711.00
04/12/2023	IN	TI/35227087	31352129		SANDEEP KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	11,099.00

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18/12/2023	IN	HYD/23-24/10078	32210097		VIJAY CHOWDARY SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	11,792.00
24/12/2023	IN	TI/35256371	31381402		SHAIK CHAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	13,180.00
26/12/2023	IN	TI/35257179	31382208		M.K.K RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	14,568.00
27/12/2023	IN	HYD/23-24/10399	32210416		N ABHILASH REDDY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41,21,31	2,541.00	0.00	17,109.00
30/12/2023	IN	TI/35263539	31388563		VEENA REDDY TEEGALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	18,497.00
03/01/2024	IN	TI/35269625	31394497		JAYANTHI . C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	19,885.00
09/01/2024	IN	TI/35277612	31402278		R B REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	21,273.00
09/01/2024	IN	TI/35277947	31402593		A SANDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	22,841.00
09/01/2024	IN	TI/35278354	31402972		N NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	24,229.00
11/01/2024	IN	TI/35281192	31405708		K UMA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	25,617.00
11/01/2024	IN	TI/35281511	31406006		PENDEM SONIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	27,005.00
14/01/2024	IN	TI/35286608	31410821		SUSHANTA KUMAR NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,573.00
15/01/2024	IN	TI/36500602	31411907		PUSPITA MOHANTY LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-27	5,437.00	0.00	34,010.00
16/01/2024	IN	TI/35287326	31413425		HARINADH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	35,398.00
16/01/2024	IN	TI/35287532	31413631		GAYATHRI V CHATTERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	36,966.00
17/01/2024	IN	TIHYD/32300739	32211196		MEGHAHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	37,659.00
23/01/2024	RC		16136233	Bank Transfer		0.00	37,659.00	0.00
23/01/2024	JE	715340	2414236			0.00	3,927.00	-3,927.00
23/01/2024	JE	715340	2414236			3,927.00	0.00	0.00
24/01/2024	IN	TIHYD/32300989	32211445		RAMA KRISHNA RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
27/01/2024	IN	TI/35303439	31429529		V N SULOCHANA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	5,231.00
01/02/2024	IN	TIHYD/32301259	32211712		K.GOPALA KRISHNAM RAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	8,376.00

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01/02/2024	IN	TI/35310919	31437015		SMITA SHELAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	9,944.00
02/02/2024	IN	TIHYD/32301325	32211778		TUSHARIKA SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	12,040.00
06/02/2024	IN	TI/35317550	31443645		BHASKARA KODAVATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	14,136.00
10/02/2024	IN	TI/35325595	31451688		LAKSHMI ESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	17,271.00
19/02/2024	IN	TIHYD/32301924	32212375		CHANDRA BONTHU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	17,964.00
19/02/2024	IN	TI/35338161	31464236		AVNI SRICHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	19,352.00
02/03/2024	IN	TIHYD/32302474	32212927		KAILASH BARAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	23,544.00
07/03/2024	IN	TI/35364522	31490601		PALLAVI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	25,112.00
07/03/2024	IN	TIHYD/32302681	32213131		SADANA INDUKURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	28,257.00
14/03/2024	IN	TIHYD/32303020	32213466		KOUSHIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	28,892.00
15/03/2024	IN	TI/35377728	31503806		JYOTISHA SHREE VIJAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	35,163.00
15/03/2024	IN	TI/35376966	31503045		T UMA LAXSHAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	36,731.00
16/03/2024	IN	TIHYD/32303125	32213569		A.DEEPTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	38,827.00
18/03/2024	IN	TI/35380934	31507032		P KESAVA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	40,215.00
19/03/2024	RC		16163348	munagalag@okhdfcbank-407905433565 Bank Transfer		0.00	40,215.00	0.00
19/03/2024	JE	730185	2556208			0.00	18,098.00	-18,098.00
19/03/2024	JE	730185	2556208			18,098.00	0.00	0.00
20/03/2024	IN	TIHYD/32303304	32213747		N.SHYAM SUNDER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
21/03/2024	IN	TI/35386343	31512448	DISC-72/5%/SPOT OFFER/2320/S H. GEORGE SIMON	JYOTHISHA VIJAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	46,275.00	0.00	46,968.00

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01/04/2024	IN	TIKER/45000408	41000409		CH . RAMA MOHAN RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	48,536.00
08/04/2024	IN	TIKER/45011706	41011642		P SUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	50,104.00
25/04/2024	IN	TIKER/45037302	41037072		ANILA MADHUKURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	51,672.00
25/04/2024	IN	TIKER/45037636	41037404		C SAKUNTALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	53,240.00
01/05/2024	RC		26013673	munagalag@okhdfcbank-412282963742 Bank Transfer		0.00	53,240.00	0.00
01/05/2024	JE	794542	2774936			693.00	0.00	693.00
01/05/2024	JE	794542	2774936			0.00	693.00	0.00
02/05/2024	IN	TIHYD/46401211	42401208		RAM PRASAD REDDY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	3,145.00
11/05/2024	IN	TIKER/45063475	41064384		SUSHANTA KUMAR NAYAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	8,697.00
13/05/2024	IN	TIKER/45064614	41065515		LAXMI ESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	11,473.00
14/05/2024	IN	TIKER/45066467	41067363		J BHOOPAL REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	15,665.00
17/05/2024	IN	TIKER/45071399	41072247		K S LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,233.00
18/05/2024	IN	TIKER/45072698	41073531		KRISHNA PRASAD SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	21,425.00
18/05/2024	IN	TIKER/45073447	41074277		G V PRASAD DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-35,36,37	1,969.00	0.00	23,394.00
18/05/2024	IN	TIKER/45073465	41074294		U VAMSI REDDY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	38,779.00
23/05/2024	IN	TIHYD/46402106	42402100		B.JYOTHI AJITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,47	357.00	0.00	39,136.00
10/06/2024	IN	TIKER/45107794	41109370		SREEDEVI NANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	42,271.00
11/06/2024	IN	TIKER/45109722	41111273		S MANOHAR PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	43,659.00
						622,558.00	578,899.00	
							*Period Closing Bal.:	43,659.00