



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/09/2024  
HYD002646 - NARAYANA S S

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/02/2022	IN	SA2100335370	47941		SONI 35 DENTCARE NOVA POST&CORE WAX UP BY LAB	504.00	0.00	504.00	
09/02/2022	IN	SA2100343406	40148		SONI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,736.00	
15/02/2022	IN	SA2100349571	17735		MADHULATA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	4,704.00	
04/03/2022	IN	SA2100373989	47942		BALATRIPIRA SUNDARI 35 DENTCARE NOVA POST&CORE WAX UP BY LAB	504.00	0.00	5,208.00	
04/03/2022	IN	5062	50560		KRISHNA PRIYA 22.ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)	1,008.00	0.00	6,216.00	
12/03/2022	IN	SA2100386037	3787		BALA TRIPURA SUNDARI 61 PMMA(CAD/CAM PROVISIONAL TEMP)	8,378.00	0.00	14,594.00	
26/03/2022	IN	5599	50561		VIDHYA 22.ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)	1,008.00	0.00	15,602.00	
29/03/2022	IN	SA2100409013	37250		VENKATESHWARAU LU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	16,985.00	
07/04/2022	IN	SA2200009369	1008696		BTS (BALA TRIPURA SUNDARI) 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11,12,13,14,21,22,23,24,31, 32,33,34,41,42,43	7,392.00	0.00	24,377.00	
23/05/2022	RC	14216	6023158	Cash Amount Received		0.00	2,016.00	22,361.00	
23/05/2022	RC	14216	6023158	Cash Amount Received		0.00	22,484.00	-123.00	
25/05/2022	IN	SA2200075808	1075537		MS MADHURI 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-21	1,008.00	0.00	885.00	
17/06/2022	IN	22-23/1649	3001671		AYSHEWARYA DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	1,008.00	0.00	1,893.00	
05/08/2022	IN	22-23/2991	3003017		SANDHYA RANI DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	945.00	0.00	2,838.00	
08/08/2022	IN	22-23/3053	3003081		MR.PRADEEP DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	945.00	0.00	3,783.00	
10/08/2022	RC		6052494	Bank Transfer		0.00	2,016.00	1,767.00	
16/08/2022	JE		1001178			0.00	1,008.00	759.00	
16/08/2022	JE		1001178			1,008.00	0.00	1,767.00	

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16/09/2022	IN	22-23/3878	3003922		SOWJANYA DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	945.00	0.00	2,712.00
20/09/2022	IN	22-23/3982	3004027		M.S KAVERI DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	945.00	0.00	3,657.00
30/09/2022	IN	22-23/4270	3004333		NALINI DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41	945.00	0.00	4,602.00
03/10/2022	RC		6076712	Bank Transfer		0.00	4,602.00	0.00
06/10/2022	JE		1114260			0.00	4,725.00	-4,725.00
06/10/2022	JE		1114260			4,725.00	0.00	0.00
18/10/2022	IN	22-23/4702	3004754		MS HARIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	1,958.00	0.00	1,958.00
27/10/2022	IN	2210135071	7003050	P Based On Sales Orders 3220.	NARAYANA S S SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-12 , SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-0	0.00	0.00	1,958.00
27/10/2022	IN	2210135071	7003051	P Based On Sales Orders 3220.	NARAYANA S S SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-12	1,040.00	0.00	2,998.00
27/10/2022	IN	2210135071	1291409	P Based On Sales Orders 3220. Based On A/R Invoices 7003050.	NARAYANA S S SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-12 , SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-0	0.00	0.00	2,998.00
21/11/2022	IN	HYD/22-23/5604	3005670		NAGARAJU DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	945.00	0.00	3,943.00
30/11/2022	RC		6101910	Bank Transfer		0.00	2,998.00	945.00
02/12/2022	JE		1243068			1,958.00	0.00	2,903.00
02/12/2022	JE		1243068			0.00	1,958.00	945.00
03/12/2022	IN	HYD/22-23/6002	3006068		KRISHNAVENI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,14,47,46,45,44,24, 25,26,27,34,35,36,37	31,332.00	0.00	32,277.00
07/12/2022	IN	HYD/22-23/6104	3006172		ABDUL KALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,26,35,36,37	9,791.00	0.00	42,068.00
09/12/2022	IN	HYD/22-23/6203	3006271		KRISHNAVENI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,43,42,41 ,21,22,23,31,32,33	1,575.00	0.00	43,643.00
15/12/2022	IN	HYD/22-23/6388	3006454		INDIRA DEVI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-48,47,46,45,44,43 ,42,41,31,32,33	5,082.00	0.00	48,725.00

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15/12/2022	IN	HYD/22-23/6381	3006449		KRISHNAVENI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,43,42,41,21,22,23,3 1,32,33	35,595.00	0.00	84,320.00
27/12/2022	IN	HYD/22-23/6770	3006838		ANJIAIAH DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	945.00	0.00	85,265.00
19/01/2023	RC	64386	6125123	Cash Amount Received		0.00	86,000.00	-735.00
20/01/2023	IN	2301251761	7013763	Based On Sales Orders 14525.	MR SRINIVAS DENTCARE ANTI-SNORING DEVICE-11	4,720.00	0.00	3,985.00
24/01/2023	JE		1365019			85,265.00	0.00	89,250.00
24/01/2023	JE		1365019			0.00	85,265.00	3,985.00
08/02/2023	IN	2302277961	7015957	TRAY 2, WORK TYPE , UNIT Based On Sales Orders 16864.	AASHISH BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	914.00	0.00	4,899.00
11/02/2023	IN	HYD/22-23/8488	3008567		SUNIL KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	7,587.00
25/02/2023	IN	HYD/22-23/9011	3009089		MR SHIVA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12,11,42,41,21,22,31, 32	6,300.00	0.00	13,887.00
25/02/2023	IN	HYD/22-23/9010	3009088		MR SHIVA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,13,12,11,47,46,4 5,44,43,42,41,21,22,23,31,32,33,34 ,35,36	81,144.00	0.00	95,031.00
01/03/2023	IN	HYD/22-23/9185	3009260		DR.VIDYA SAGAR DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	945.00	0.00	95,976.00
01/03/2023	IN	SA2200461551	1461931		SIVA PRASAD 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	100,370.00
09/03/2023	IN	2303322764	7019948	TRAY 2 Based On Sales Orders 21394.	TANUSHREE HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,271.00	0.00	103,641.00
10/03/2023	IN	2303322931	7020145	OLD W/T BILATERAL EXPANSION OLD NO 2302277961 Based On Sales Orders	AASHISH HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,271.00	0.00	106,912.00
29/03/2023	JE	30096	1529435			25,000.00	0.00	131,912.00
29/03/2023	JE	30097	1529436			0.00	25,000.00	106,912.00
29/03/2023	JE	30097	1529436			25,000.00	0.00	131,912.00
29/03/2023	JE	30098	1529437			0.00	15,101.00	116,811.00
29/03/2023	JE	30098	1529437			15,101.00	0.00	131,912.00
29/03/2023	JE	30096	1529435			0.00	25,000.00	106,912.00
29/03/2023	JE	30095	1529434			25,000.00	0.00	131,912.00

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29/03/2023	JE	30095	1529434			0.00	25,000.00	106,912.00
29/03/2023	RC	64395	6155150	Cash Amount Received		0.00	25,000.00	81,912.00
29/03/2023	RC	64396	6155173	Cash Amount Received		0.00	25,000.00	56,912.00
29/03/2023	IN	2303357891	7023068	TRAY 2, Based On Sales Orders 25044.	SHANMUKH HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-21	3,271.00	0.00	60,183.00
29/03/2023	RC	64397	6155174	Cash Amount Received		0.00	25,000.00	35,183.00
29/03/2023	RC	64398	6155186	Cash Amount Received		0.00	20,000.00	15,183.00
20/04/2023	JE	688706	2145389			17.00	0.00	15,200.00
20/04/2023	JE	688706	2145389			0.00	17.00	15,183.00
20/04/2023	RC		16008571	Cash Amount Received		0.00	15,200.00	-17.00
20/04/2023	JE	45370	1749110			0.00	976.00	-993.00
20/04/2023	JE	45370	1749110			976.00	0.00	-17.00
25/04/2023	IN	HYD/23-24/873	32200871		MR PEDDULU DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	945.00	0.00	928.00
08/05/2023	IN	HYD/23-24/1380	32201376		SRILATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	2,886.00
09/05/2023	IN	HYD/23-24/1447	32201444		G SULOCHANRANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-17,16,15,14,13,11 ,46,45,44,43,42,41,21,22,23,24,25, 31,32,33,34,35,36,37	11,088.00	0.00	13,974.00
13/05/2023	IN	HYD/23-24/1652	32201650		G SULOCHAN RANI DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-16,45,44	2,363.00	0.00	16,337.00
13/05/2023	IN	HYD/23-24/1651	32201649		G SULOCHANRANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,13,11,46,45,44,4 3,21,22,23,33,34,35,36,37	63,504.00	0.00	79,841.00
17/05/2023	IN	HYD/23-24/1798	32201799		MR. SRINIVASU TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-43,42,41,31,32,33	2,772.00	0.00	82,613.00
20/05/2023	IN	SA2300060912	31060879		SULOCHANA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24 ,25 ,31 ,32 ,41 ,42 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-25	8,064.00	0.00	90,677.00
22/05/2023	IN	HYD/23-24/1940	32201940		G SULOCHANRANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	14,112.00	0.00	104,789.00
27/05/2023	IN	TI/35002460	31070840		MANTU SIDHARTH EXPANSION SCREW (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	3,402.00	0.00	108,191.00

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27/05/2023	IN	HYD/23-24/2195	32202194		DR PARVEZ TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12,11,21,22	1,848.00	0.00	110,039.00
29/05/2023	IN	SA2300070670	31073352		SULOCHANA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24 ,25 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-27	3,806.00	0.00	113,845.00
30/05/2023	IN	HYD/23-24/2265	32202263		SANGEETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	115,803.00
30/05/2023	IN	HYD/23-24/2258	32202256		LAXMI RAMANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	119,720.00
31/05/2023	IN	HYD/23-24/2310	32202305		DR.PARVEZ DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	945.00	0.00	120,665.00
01/06/2023	IN	HYD/23-24/2386	32202389		MRS HRJIT KAUR BIRGI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-17,16,15,14,47,46 ,45,44,24,25,26,27,34,35,36,37	7,392.00	0.00	128,057.00
05/06/2023	IN	HYD/23-24/2477	32202480		MRS HRJIT KAUR BIRGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,14,47,46,45,44,24, 25,26,27,34,35,36,37	31,332.00	0.00	159,389.00
06/06/2023	IN	TI/35005648	31085793		SANJAY HYRAX BONDED (RME) (EXPANSION)-21 , HYRAX SCREW (MISCELLANEOUS)-21	3,271.00	0.00	162,660.00
10/06/2023	JE	55519	1871609			0.00	16,936.00	145,724.00
10/06/2023	JE	55519	1871609			16,936.00	0.00	162,660.00
10/06/2023	JE	55513	1871608			0.00	25,000.00	137,660.00
10/06/2023	JE	55513	1871608			25,000.00	0.00	162,660.00
10/06/2023	JE	55512	1871607			0.00	25,000.00	137,660.00
10/06/2023	JE	55512	1871607			25,000.00	0.00	162,660.00
10/06/2023	JE	55511	1871606			25,000.00	0.00	187,660.00
10/06/2023	JE	55511	1871606			0.00	25,000.00	162,660.00
10/06/2023	JE	55530	1871612			0.00	13,457.00	149,203.00
10/06/2023	JE	55530	1871612			13,457.00	0.00	162,660.00
10/06/2023	RC		16031738	Cash Amount Received		0.00	25,000.00	137,660.00
10/06/2023	RC		16031739	Cash Amount Received		0.00	25,000.00	112,660.00

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10/06/2023	RC		16031740	Cash Amount Received		0.00	25,000.00	87,660.00
10/06/2023	RC		16031746	Cash Amount Received		0.00	25,000.00	62,660.00
10/06/2023	RC		16031757	Still May Month Cleared Cash Amount Received		0.00	20,665.00	41,995.00
20/06/2023	IN	HYD/23-24/3049	32203050		MR AKHIL LANKA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	42,783.00
03/07/2023	IN	TI/35014995	31128144		MASTER HRITVIK EXPANSION SCREW (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , TWIN BLOCK WITH RME (FUNCTIONAL APPLIANCE)-11	3,649.00	0.00	46,432.00
17/07/2023	JE	72491	1962889			39,529.00	0.00	85,961.00
17/07/2023	JE	72491	1962889			0.00	39,529.00	46,432.00
17/07/2023	RC		16049142	June Cleared Cash Amount Received		0.00	42,800.00	3,632.00
22/07/2023	IN	TI/35034933	31158406		SWATHI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-37	662.00	0.00	4,294.00
27/07/2023	IN	HYD/23-24/4741	32204742		SWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,37	6,287.00	0.00	10,581.00
14/08/2023	JE	565014	2076459			0.00	6,270.00	4,311.00
14/08/2023	JE	565014	2076459			6,270.00	0.00	10,581.00
14/08/2023	RC		16062498	Bank Transfer		0.00	10,581.00	0.00
18/10/2023	IN	TI/35163797	31288704		MASTER SIDDHARTH 3D PRINTED CAST FULL ARCH-31 , EXPANSION SCREW (MISCELLANEOUS)-31 , PLATE REPAIR (MISCELLANEOUS)-31	2,523.00	0.00	2,523.00
25/10/2023	IN	TI/35172686	31297588		PRABHU CHARAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-26,27	1,323.00	0.00	3,846.00
01/11/2023	IN	HYD/23-24/8473	32208523		PRABHU CHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	8,038.00
18/11/2023	RC		16106891	9030704499@ybl-332265762249 Bank Transfer		0.00	3,846.00	4,192.00
22/11/2023	IN	HYD/23-24/9169	32209185		MR DEKSHITULU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27,36,37	714.00	0.00	4,906.00
24/11/2023	IN	HYD/23-24/9278	32209294		M S DIKSHITULU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,36,37	8,383.00	0.00	13,289.00
04/12/2023	IN	TI/35226091	31351134		PRABHU CHARAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-17,46	1,323.00	0.00	14,612.00

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09/12/2023	IN	TI/35234139	31359190		BHARGAVI HYRAX SCREW (MISCELLANEOUS)-21 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21 , HYRAX BONDED (RME) (EXPANSION)-21	4,907.00	0.00	19,519.00
09/12/2023	IN	HYD/23-24/9776	32209794		PRABHU CHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46	4,192.00	0.00	23,711.00
15/12/2023	IN	TI/35242169	31367218		NIRMALA JYOTHI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-27	662.00	0.00	24,373.00
28/12/2023	IN	TI/35261193	31386221		BABY ANJANI 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-12 , HYRAX BONDED (RME) (EXPANSION)-12 , HYRAX SCREW (MISCELLANEOUS)-12	4,907.00	0.00	29,280.00
16/01/2024	IN	TIHYD/32300680	32211137		NIRMALA JYOTHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA (IN PROGRESS) CROWN/BRIDGE-13,14,15,16,17,26 ,27	2,867.00	0.00	32,147.00
19/01/2024	IN	TIHYD/32300804	32211261		NIRMALA DEVI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35,36	970.00	0.00	33,117.00
24/01/2024	IN	TI/35299363	31425458		A SARAYU 3D PRINTED PER JAW (WITH PALATE/SULCUS) IMPLANT CAST-24 , HYRAX BONDED (RME) (EXPANSION)-24 , HYRAX SCREW (MISCELLANEOUS)-24	4,907.00	0.00	38,024.00
02/02/2024	JE	135968	2439820			0.00	21,318.00	16,706.00
02/02/2024	JE	135968	2439820			21,318.00	0.00	38,024.00
02/02/2024	RC		16141100	Cash Amount Received		0.00	38,000.00	24.00
05/02/2024	IN	TIHYD/32301414	32211866		RAJA RAJESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,314.00
05/02/2024	IN	TI/35316580	31442672		JYOTHI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-16	662.00	0.00	6,976.00
12/02/2024	IN	TI/35327222	31453314		JYOTHI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-17	662.00	0.00	7,638.00
19/02/2024	IN	TI/35338255	31464330		JYOTHI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	10,773.00
05/03/2024	IN	TI/35362543	31488610		NEHAN ELISHA HYRAX SCREW (MISCELLANEOUS)-21 , 3D PRINTED CAST FULL ARCH-21 , HYRAX BONDED (RME) (EXPANSION)-21	4,907.00	0.00	15,680.00
11/03/2024	IN	TIHYD/32302859	32213307		RAMAKRISHNA 3D PRINTED CAST FULL ARCH-11 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	2,310.00	0.00	17,990.00

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11/03/2024	IN	TI/35370759	31496837		KEERTHI K HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11	4,907.00	0.00	22,897.00
21/03/2024	IN	TI/35386272	31512377		KUSALYA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	24,465.00
23/03/2024	RC		16166014	Cash Amount Received		0.00	10,800.00	13,665.00
23/03/2024	JE	169347	2568790			0.00	6,290.00	7,375.00
23/03/2024	JE	169347	2568790			6,290.00	0.00	13,665.00
26/03/2024	RC		16166863	9030704499@ybl-408655454976 Bank Transfer		0.00	350.00	13,315.00
28/03/2024	IN	MAG SUBS FEB-754	33400874	MAG SUBS FEB-754	MAGAZINE SUBSCRIPTION-	350.00	0.00	13,665.00
31/03/2024	IN	TIHYD/32303695	32214137		SHEEBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,761.00
17/04/2024	IN	TIKER/45025291	41025145		LATA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,329.00
20/04/2024	IN	TIHYD/46400748	42400745		KURPA RANI V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	13,923.00	0.00	31,252.00
28/04/2024	IN	TIKER/45042330	41042091		JAHANGIR M D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,45,46,47	8,383.00	0.00	39,635.00
28/04/2024	RC		26018583	Cash Amount Received		0.00	16,100.00	23,535.00
28/04/2024	JE	186259	2798854			4,406.00	0.00	27,941.00
28/04/2024	JE	186259	2798854			0.00	4,406.00	23,535.00
04/05/2024	IN	TIKER/45051420	41051134	DISC-71/5%/DEFINE DISCOUNT	PREETHI S V TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	15,100.00	0.00	38,635.00
10/05/2024	IN	TIKER/45060750	41061675		LANKA SRIDHAR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-16,17,26,27,46,47 ,36,37	2,520.00	0.00	41,155.00
11/05/2024	IN	TIKER/45062116	41063033		LANKA SRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,26,27,46,47,36,37	16,766.00	0.00	57,921.00
14/05/2024	IN	TIKER/45066479	41067375		VIJAYA LANKA 3D PRINTED CAST FULL ARCH-21 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-21	2,310.00	0.00	60,231.00



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17/05/2024	IN	TIKER/45071765	41072603		SOORAJ 3D PRINTED CAST FULL ARCH-23 , HYRAX BONDED (RME) (EXPANSION)-23 , HYRAX SCREW (MISCELLANEOUS)-23	4,907.00	0.00	65,138.00
17/05/2024	IN	TIHYD/46401853	42401852		LANKA SRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,24,25,44,45,34,35	16,766.00	0.00	81,904.00
24/05/2024	JE	189031	2834334			13,923.00	0.00	95,827.00
24/05/2024	RC		26024974	Cash Amount Received		0.00	23,535.00	72,292.00
24/05/2024	JE	189031	2834334			0.00	13,923.00	58,369.00
25/05/2024	IN	TIKER/45084208	41084966		R RAMAKRISHNA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,17,26,27,46,47 ,36,37	3,881.00	0.00	62,250.00
30/05/2024	IN	TIKER/45092042	41092754		R RAMAKRISHNA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,24,25,44,45 ,34,35	3,881.00	0.00	66,131.00
26/06/2024	IN	TIKER/45133523	41135295		SATVIKA CH 3D PRINTED CAST FULL ARCH-21 , HYRAX BONDED (RME) (EXPANSION)-21 , HYRAX SCREW (MISCELLANEOUS)-21	4,907.00	0.00	71,038.00
28/06/2024	IN	TIKER/45137971	41139668		DR SUDHIR 3D PRINTED CAST FULL ARCH-21 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,964.00	0.00	73,002.00
29/06/2024	JE	196482	2932059			0.00	8,397.00	64,605.00
29/06/2024	JE	196482	2932059			8,397.00	0.00	73,002.00
29/06/2024	JE	196481	2932058			0.00	8,369.00	64,633.00
29/06/2024	JE	196481	2932058			8,369.00	0.00	73,002.00
29/06/2024	RC		26042799	Cash Amount Received		0.00	25,000.00	48,002.00
29/06/2024	RC		26042797	Cash Amount Received		0.00	16,131.00	31,871.00
29/06/2024	RC		26042798	Cash Amount Received		0.00	25,000.00	6,871.00
02/07/2024	IN	TIKER/45144067	41145654		SRI PRIYA J 3D PRINTED CAST FULL ARCH-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,964.00	0.00	8,835.00
13/07/2024	RC		26050304	Cash Amount Received		0.00	6,500.00	2,335.00
16/07/2024	IN	TIKER/45165860	41167417		SHANTA P 3D PRINTED CAST FULL ARCH-41 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,964.00	0.00	4,299.00

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23/07/2024	IN	TIKER/45177346	41180134		SUDHIKSHA GUDEPU 3D PRINTED CAST-11 , 3D PRINTED CAST-11 , TWIN BLOCK WITH RME (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	6,342.00	0.00	10,641.00
29/07/2024	IN	TIKER/45187243	41190194		KORE PARINITHA 3D PRINTED CAST-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,964.00	0.00	12,605.00
06/08/2024	IN	TIKER/45200593	41203749		PRAVALLIKA G 3D PRINTED CAST-11 , HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,907.00	0.00	17,512.00
09/08/2024	IN	TIHYD/46405555	42405553		ARUNA N 3D PRINTED CAST-21 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,964.00	0.00	19,476.00
17/08/2024	IN	TIHYD/46405868	42405866		SHRAVAN KUMAR 3D PRINTED CAST-11 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	2,310.00	0.00	21,786.00
27/08/2024	IN	TIKER/45234950	41239390		VYSHALI B 3D PRINTED CAST-21 , HYRAX BONDED (RME) (EXPANSION)-21 , HYRAX SCREW (MISCELLANEOUS)-21	4,907.00	0.00	26,693.00
30/08/2024	IN	TIHYD/46406372	42406374		SWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	28,789.00
31/08/2024	RC		26075200	Cash Amount Received		0.00	12,500.00	16,289.00
09/09/2024	IN	TIHYD/46406729	42406731		SREEKANTH REDDY 3D PRINTED CAST-11 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	2,310.00	0.00	18,599.00
12/09/2024	IN	TIKER/45260247	41264981		DR.SUDHIR DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-15	662.00	0.00	19,261.00
23/09/2024	IN	TIHYD/46407275	42407273		DR SUDHIR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,41,42,43,44,45, 46,47,31,32,33,34,35,36,37	12,613.00	0.00	31,874.00
						<b>1,011,943.00</b>	<b>980,069.00</b>	

\*Period Closing Bal.: 31,874.00