



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD002678 - DEEPIKA B

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/02/2022	IN	SA2100334451	48998		UPENDER B 64 SELF CURE ACRYLIC(TEMPORARY)	280.00	0.00	280.00	
11/03/2022	IN	5255	50420		C.H KESHAIAH 22. LIGHT CURE SPECIAL TRAY	661.00	0.00	941.00	
26/03/2022	IN	5605	50421		KESHAIAH 22. BITE BLOCK UPTO 5 TEETH	582.00	0.00	1,523.00	
31/03/2022	JE		53991			0.00	4.00	1,519.00	
01/04/2022	IN	INV.NO.15	3000014		KESHAIAH DENTCARE FLEX PD 7-10 TEETH SETTING- , DENTCARE FLEX PD 4-6 TEETH SETTING-	5,022.98	0.00	6,541.98	
12/04/2022	IN	SA2200014589	1013516		KESHAIAH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,33,34,35,36,41,42, 46,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,15,16,17,27	5,023.00	0.00	11,564.98	
13/04/2022	IN	SA2200016474	1015341		P MANI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	13,126.98	
14/04/2022	IN	SA2200018375	1017196		LATHESH SAI KRISHNA 14 IPS EMAX PRESS CROWN LAYERING-11 , 19a.M L S CROWN/BRIDGE-25	4,642.00	0.00	17,768.98	
22/04/2022	RC		6006280	Bank Transfer		0.00	1,562.00	16,206.98	
22/04/2022	RC		6006279	Bank Transfer		0.00	11,289.00	4,917.98	
24/04/2022	JE		737217			1,243.00	0.00	6,160.98	
24/04/2022	JE		737217			0.00	1,243.00	4,917.98	
30/04/2022	IN	SA2200041064	1040925		SIVA PRASAD REDDY K 09 LAVA ESSENTIAL-15,16	5,936.00	0.00	10,853.98	
26/05/2022	IN	SA2200077626	1077380		RANGAMMA 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	12,415.98	
12/06/2022	RC		6028522	Bank Transfer		0.00	7,390.00	5,025.98	
16/06/2022	321		138985			3.00	0.00	5,028.98	
16/06/2022	321		33319			0.00	3.00	5,025.98	
18/06/2022	IN	SA2200110347	1110155		POOJA K 09 LAVA ESSENTIAL-	2,968.00	0.00	7,993.98	
05/07/2022	IN	SA2200133785	1133562		ARUNA G 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	9,555.98	

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09/07/2022	RC		6040064	Bank Transfer		0.00	1,562.00	7,993.98
27/07/2022	IN	22-23/2734	3002758		JYOSTNA DENTCARE CLEAR RETAINER (RETAINER)-11,21	1,155.00	0.00	9,148.98
29/07/2022	RC		6051643	Bank Transfer		0.00	3,805.00	5,343.98
16/08/2022	JE		1001264			837.00	0.00	6,180.98
16/08/2022	JE		1001264			0.00	837.00	5,343.98
13/09/2022	IN	SA2200235201	1234819		K SOWJANYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	6,808.98
14/09/2022	IN	SA2200237096	1236707		LALITHAMMA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	9,738.98
14/09/2022	RC		6068559	Bank Transfer		0.00	1,465.00	8,273.98
14/09/2022	RC		6068560	Bank Transfer		0.00	318.00	7,955.98
21/09/2022	JE		1081853			318.00	0.00	8,273.98
21/09/2022	JE		1081853			0.00	318.00	7,955.98
22/09/2022	IN	SA2200248089	1247691		RADHIKA V 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	10,885.98
05/10/2022	IN	SA2200264703	1264328		NBSV SRIKANTH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	12,350.98
07/10/2022	RC		6078623	Bank Transfer		0.00	7,325.00	5,025.98
25/10/2022	IN	HYD/22-23/4869	3004908		P AASHRITHA DHRUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,26	3,917.00	0.00	8,942.98
27/10/2022	RC		6087444	Bank Transfer		0.00	3,917.00	5,025.98
01/11/2022	JE		1170875			3,917.00	0.00	8,942.98
01/11/2022	JE		1170875			0.00	3,917.00	5,025.98
10/11/2022	IN	SA2200309255	1308884		BALLOLI S S 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	6,490.98
10/11/2022	IN	SA2200309254	1308883		BALLOLI S S 09 LAVA ESSENTIAL-12 ,13	5,565.00	0.00	12,055.98
15/11/2022	RC		6095787	Bank Transfer		0.00	7,030.00	5,025.98
30/11/2022	JE		1237696			0.00	0.98	5,025.00
10/12/2022	321		139003			0.02	0.00	5,025.02
10/12/2022	RC		6107208	Bank Transfer		0.00	5,022.00	3.02
10/12/2022	JE		1261205			0.00	5,022.98	-5,019.96
10/12/2022	JE		1261205			5,022.98	0.00	3.02
13/12/2022	321		141797			0.00	3.02	0.00
17/12/2022	IN	SA2200360590	1361058		T KRANTHI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	1,465.00

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20/12/2022	RC		6111116	Bank Transfer		0.00	1,465.00	0.00
27/12/2022	IN	SA2200373208	1373681		A DEEPIKA 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	2,930.00
02/01/2023	RC		6115842	Bank Transfer		0.00	2,930.00	0.00
03/01/2023	IN	SA2200383433	1383903		G.SWETHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
07/01/2023	RC		6118756	Bank Transfer		0.00	1,465.00	0.00
12/01/2023	IN	HYD/22-23/7425	3007494		VIJAY KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,798.00	0.00	17,798.00
16/01/2023	IN	SA2200400560	1401029		K SOWJANYA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	19,263.00
20/01/2023	IN	HYD/22-23/7662	3007736		SUSHMITHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	3,917.00	0.00	23,180.00
21/01/2023	RC		6125098	Bank Transfer		0.00	19,263.00	3,917.00
23/01/2023	IN	HYD/22-23/7777	3007849		RAMALAXMI SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	4,547.00
23/01/2023	JE		1362749			0.00	17,798.00	-13,251.00
23/01/2023	JE		1362749			17,798.00	0.00	4,547.00
30/01/2023	RC		6127981	Bank Transfer		0.00	4,537.00	10.00
03/02/2023	JE		1389430			0.00	4,537.00	-4,527.00
03/02/2023	JE		1389430			4,537.00	0.00	10.00
03/02/2023	321		177508			0.00	10.00	0.00
06/03/2023	IN	SA2200468640	1469011		SANDEEP REDDY K 19a.M L S CROWN/BRIDGE-17 ,24	2,930.00	0.00	2,930.00
11/03/2023	RC		6147685	Bank Transfer		0.00	2,930.00	0.00
18/03/2023	IN	SA2200486489	1486852		NAVEENA 419 SOFT NIGHT GUARD-41	630.00	0.00	630.00
18/03/2023	IN	SA2200486525	1486888		NAVEENA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,36 ,46	7,324.00	0.00	7,954.00
22/03/2023	IN	SA2200490719	1491073		MD OMAIR 09 LAVA ESSENTIAL-21	2,783.00	0.00	10,737.00
23/03/2023	IN	SA2200492357	1492705		G ANIL KUMAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	15,131.00
27/03/2023	RC		6154815	Bank Transfer		0.00	4,394.00	10,737.00
27/03/2023	RC		6154812	Bank Transfer		0.00	2,783.00	7,954.00
27/03/2023	RC		6154814	Bank Transfer		0.00	7,954.00	0.00
29/03/2023	IN	HYD/22-23/10428	3010503		P ANIL KUMAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	1,958.00

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31/03/2023	RC		6156823	Bank Transfer		0.00	1,958.00	0.00
05/04/2023	IN	HYD/23-24/127	32200121		V ANJANEYALU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	3,917.00
12/04/2023	RC		16018308	3917/- Paid Upi Bank Transfer		0.00	3,917.00	0.00
12/04/2023	JE	49897	1808064			3,917.00	0.00	3,917.00
12/04/2023	JE	49897	1808064			0.00	3,917.00	0.00
28/04/2023	IN	HYD/23-24/1022	32201020		N ARUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	1,958.00
30/04/2023	IN	SA2300036860	31036826		BHARGAVA RAMA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	3,423.00
04/05/2023	RC		16014119	Bank Transfer		0.00	1,465.00	1,958.00
05/05/2023	IN	SA2300041770	31041740		G SUNANDA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	3,423.00
05/05/2023	IN	HYD/23-24/1281	32201279		SRINIVAS KUMAR P SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	4,053.00
12/05/2023	IN	SA2300050511	31050477		PUSHPAK REDDY 09 LAVA ESSENTIAL-11	2,783.00	0.00	6,836.00
13/05/2023	RC		16018791	Bank Transfer		0.00	1,465.00	5,371.00
13/05/2023	RC		16018789	Bank Transfer		0.00	630.00	4,741.00
18/05/2023	IN	2305492791	34012529	Based On Sales Orders 13127.	PRASANNA LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,465.00	0.00	6,206.00
22/05/2023	IN	SA2300061780	31061761		K CHANDRA SHEKAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	7,671.00
29/05/2023	RC		16025586	Bank Transfer		0.00	1,465.00	6,206.00
29/05/2023	RC		16025677	Bank Transfer		0.00	1,958.00	4,248.00
29/05/2023	RC		16025606	Bank Transfer		0.00	2,783.00	1,465.00
29/05/2023	JE	143767	1842745			0.00	1,958.00	-493.00
29/05/2023	JE	143767	1842745			1,958.00	0.00	1,465.00
02/06/2023	IN	SA2300075834	31079817		A.VISHNU VANDANA DEVI 19a.M L S CROWN/BRIDGE-37 ,45	2,930.00	0.00	4,395.00
06/06/2023	RC		16029840	Bank Transfer		0.00	2,930.00	1,465.00
07/06/2023	IN	TI/35006149	31087522		RAJESHWARI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27	8,789.00	0.00	10,254.00
12/06/2023	RC		16032520	Bank Transfer		0.00	8,789.00	1,465.00
20/06/2023	IN	SA2300097399	31107818		NEELAM SINGH 09 LAVA ESSENTIAL-11 ,12 ,21 , 19a.M L S CROWN/BRIDGE-15	9,812.00	0.00	11,277.00
24/06/2023	RC		16038348	Bank Transfer		0.00	9,812.00	1,465.00

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24/06/2023	JE	273611	1920017			0.00	2,588.00	-1,123.00
24/06/2023	JE	273611	1920017			2,588.00	0.00	1,465.00
29/06/2023	IN	SA2300109049	31122283		K PRAVEEN KUMAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	2,930.00
29/06/2023	IN	SA2300108593	31121827		C VYSHNAVI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	5,860.00
05/07/2023	IN	HYD/23-24/3705	32203710		S VISHAL SIMHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,956.00
10/07/2023	RC		16045671	Bank Transfer		0.00	2,096.00	5,860.00
10/07/2023	JE	380891	1982714			2,096.00	0.00	7,956.00
10/07/2023	JE	380891	1982714			0.00	2,096.00	5,860.00
21/08/2023	IN	TI/35080542	31205199		P SHARADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	6,271.00	0.00	12,131.00
23/08/2023	IN	HYD/23-24/5840	32205842		B JAGADEESHWAR SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	12,824.00
24/08/2023	RC		16066978	Bank Transfer		0.00	2,960.00	9,864.00
24/08/2023	RC		16066980	Bank Transfer		0.00	1,465.00	8,399.00
24/08/2023	RC		16066981	Bank Transfer		0.00	1,465.00	6,934.00
28/08/2023	IN	TI/35090951	31215688		A MURALI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	8,502.00
31/08/2023	RC		16069215	Bank Transfer		0.00	6,271.00	2,231.00
31/08/2023	RC		16069216	Bank Transfer		0.00	1,568.00	663.00
31/08/2023	IN	TI/35093321	31218107		PRASHANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	2,231.00
05/09/2023	RC		16071604	Bank Transfer		0.00	1,568.00	663.00
05/09/2023	RC		16071601	Bank Transfer		0.00	693.00	-30.00
05/09/2023	JE	630745	2099355			0.00	693.00	-723.00
05/09/2023	JE	630745	2099355			693.00	0.00	-30.00
21/09/2023	IN	TI/35125154	31250029		MSG PRASUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	3,105.00
25/09/2023	RC		16081489	Bank Transfer		0.00	3,135.00	-30.00
09/10/2023	IN	TI/35149122	31274020		S PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,538.00

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13/10/2023	IN	TI/35156421	31281325		P VIJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-35,36,37	15,054.00	0.00	16,592.00
16/10/2023	RC		16091883	Bank Transfer		0.00	15,054.00	1,538.00
16/10/2023	RC		16091884	Bank Transfer		0.00	1,568.00	-30.00
16/10/2023	JE	695202	2207715			0.00	30.00	-60.00
16/10/2023	JE	695202	2207715			30.00	0.00	-30.00
19/10/2023	IN	HYD/23-24/8058	32208067		K RAJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	6,257.00
28/10/2023	RC		16097859	9849815937@ybl-330189678314 Bank Transfer		0.00	6,287.00	-30.00
28/10/2023	JE	696225	2216629			6,257.00	0.00	6,227.00
28/10/2023	JE	698199	2233354			30.00	0.00	6,257.00
28/10/2023	JE	698199	2233354			0.00	30.00	6,227.00
28/10/2023	JE	696225	2216629			0.00	6,257.00	-30.00
31/10/2023	IN	HYD/23-24/8373	32208385		D VIJAYA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,066.00
11/11/2023	JE	702332	2280513			30.00	0.00	2,096.00
11/11/2023	JE	702332	2280513			0.00	30.00	2,066.00
11/11/2023	JE	699208	2248716			2,066.00	0.00	4,132.00
11/11/2023	JE	699208	2248716			0.00	2,066.00	2,066.00
11/11/2023	RC		16104230	9849815937@ybl-331579565118 Bank Transfer		0.00	2,096.00	-30.00
14/11/2023	IN	HYD/23-24/8920	32208930		SREEKAR PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,066.00
16/11/2023	JE	702333	2280514			1,996.00	0.00	4,062.00
16/11/2023	RC		16105966	9849815937@ybl-332026325728 Bank Transfer		0.00	1,996.00	2,066.00
16/11/2023	JE	702333	2280514			0.00	1,996.00	70.00
18/11/2023	IN	TI/35205811	31330831		B MALLESHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33	12,541.00	0.00	12,611.00
21/11/2023	RC		16107975	9849815937@ybl-332554383697 Bank Transfer		0.00	12,541.00	70.00
04/12/2023	IN	HYD/23-24/9575	32209595		K JYOSHMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,166.00

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05/12/2023	JE	704193	2300062			0.00	2,096.00	70.00
05/12/2023	JE	704193	2300062			2,096.00	0.00	2,166.00
05/12/2023	RC		16114257	9849815937@ybl-333940965187 Bank Transfer		0.00	2,096.00	70.00
06/12/2023	IN	HYD/23-24/9665	32209680		PRANAMYA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,166.00
07/12/2023	IN	HYD/23-24/9705	32209721		SAGI SAI SRUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	4,262.00
30/12/2023	IN	TI/35264067	32210550		B MALLESHAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45	179.00	0.00	4,441.00
03/01/2024	IN	TI/35269831	31394702		T. PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	9,144.00
04/01/2024	JE	711236	2372465			2,096.00	0.00	11,240.00
04/01/2024	JE	711236	2372465			0.00	2,096.00	9,144.00
04/01/2024	RC		16127515	9849815937@ybl-400414352388 Bank Transfer		0.00	2,096.00	7,048.00
04/01/2024	RC		16127517	9849815937@ybl-400470424596 Bank Transfer		0.00	2,096.00	4,952.00
04/01/2024	RC		16127519	9849815937@ybl-400443507554 Bank Transfer		0.00	4,703.00	249.00
04/01/2024	JE	711235	2372464			2,096.00	0.00	2,345.00
04/01/2024	JE	711235	2372464			0.00	2,096.00	249.00
06/01/2024	RC		16128742	9849815937@ybl-400619570883 Bank Transfer		0.00	179.00	70.00
06/01/2024	JE	713000	2389057			0.00	179.00	-109.00
06/01/2024	JE	713000	2389057			179.00	0.00	70.00
16/01/2024	IN	TI/35287171	31413270		M VENKATESWARULU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,638.00
20/01/2024	RC		16135183	9849815937@ybl-402005905396 Bank Transfer		0.00	1,568.00	70.00
14/02/2024	IN	TIHYD/32301750	32212202		T.MALLIKARJUN REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,166.00
15/02/2024	IN	TI/35332865	31458944		H VIJAYALAKSHMI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	11,805.00	0.00	13,971.00
16/02/2024	RC		16147954	9849815937@ybl-404796550749 Bank Transfer		0.00	2,096.00	11,875.00
16/02/2024	JE	721797	2478005			2,096.00	0.00	13,971.00
16/02/2024	JE	721797	2478005			0.00	2,096.00	11,875.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	RC		16154474	9849815937@ybl-406120221133 Bank Transfer		0.00	11,805.00	70.00
09/03/2024	IN	TIHYD/32302794	32213243		P.HAASMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,166.00
13/03/2024	IN	TI/35373388	31499460		A ANUPAMA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,21,22,23,46,35	14,109.00	0.00	16,275.00
18/03/2024	RC		16162803	9849815937@ybl-407828862058 Bank Transfer		0.00	2,096.00	14,179.00
18/03/2024	RC		16162808	9849815937@ybl-407874236733 Bank Transfer		0.00	14,109.00	70.00
18/03/2024	JE	730863	2563073			2,096.00	0.00	2,166.00
18/03/2024	JE	730863	2563073			0.00	2,096.00	70.00
30/03/2024	IN	TIHYD/32303663	32214105		P.KAMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,166.00
30/03/2024	IN	TIHYD/32303640	32214083		P.VENUGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	4,262.00
30/03/2024	IN	TI/35398954	31525052		B HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	5,830.00
02/04/2024	RC		26000651	9849815937@ybl-409360948156 Bank Transfer		0.00	2,096.00	3,734.00
02/04/2024	RC		26000653	9849815937@ybl-409353539017 Bank Transfer		0.00	1,568.00	2,166.00
02/04/2024	JE	792225	2755531			2,096.00	0.00	4,262.00
02/04/2024	JE	792225	2755531			0.00	2,096.00	2,166.00
13/04/2024	IN	TIKER/45019965	41019854		R PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,734.00
17/04/2024	IN	TIKER/45026079	41025928		M SITA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,302.00
19/04/2024	IN	TIHYD/46400702	42400699		CHRK CHAITANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,35	4,192.00	0.00	9,494.00
20/04/2024	JE	792227	2755532			0.00	2,096.00	7,398.00
20/04/2024	JE	792227	2755532			2,096.00	0.00	9,494.00
20/04/2024	RC		26008724	9849815937@ybl-411198467812 Bank Transfer		0.00	1,568.00	7,926.00
20/04/2024	RC		26008722	9849815937@ybl-411147114704 Bank Transfer		0.00	2,096.00	5,830.00
23/04/2024	RC		26010128	9849815937@ybl-411461980269 Bank Transfer		0.00	4,192.00	1,638.00
23/04/2024	RC		26010123	9849815937@ybl-411463148636 Bank Transfer		0.00	1,568.00	70.00
23/04/2024	JE	792230	2755533			4,192.00	0.00	4,262.00
23/04/2024	JE	792230	2755533			0.00	4,192.00	70.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2024	IN	TIKER/45052085	41051796		HARIBABU B LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-46	3,450.00	0.00	3,520.00
15/05/2024	RC		26020646	9849815937@ybl-413693998676 Bank Transfer		0.00	3,450.00	70.00
17/05/2024	IN	TIKER/45072503	41073337		K.SAHASRA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-24,34 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-24,34	2,201.00	0.00	2,271.00
23/05/2024	RC		26024515	9849815937@ybl-414494744697 Bank Transfer		0.00	2,201.00	70.00
24/05/2024	IN	TIKER/45083178	41083941		K SUSHITHA HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	3,664.00
24/05/2024	IN	TIHYD/46402130	42402124		SWATHI RAVULA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	4,357.00
25/05/2024	RC		26025512	9849815937@ybl-414672647784 Bank Transfer		0.00	693.00	3,664.00
25/05/2024	JE	800623	2839392			693.00	0.00	4,357.00
25/05/2024	JE	800623	2839392			0.00	693.00	3,664.00
07/06/2024	RC		26032034	9849815937@ybl-415947475018 Bank Transfer		0.00	3,594.00	70.00
08/06/2024	IN	TIHYD/46402722	42402724		BHASKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,341.00
08/06/2024	IN	TIHYD/46402725	42402727		SREELATHAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,034.00
						339,335.98	337,301.98	
							*Period Closing Bal.:	2,034.00