



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/09/2024
HYD002679 - V DENTIS DENTAL CARE

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------------|-----------------------------------------------------------|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 03/03/2022 | IN | SA2100371172 | 7068 | | T SANDHYA RANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 5,745.00 | 0.00 | 5,745.00 |
| 08/03/2022 | IN | SA2100379076 | 32468 | | BARGHAV 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 7,307.00 |
| 09/03/2022 | IN | SA2100380575 | 13192 | | SHAIK RAFIK 36a. DENTCARE MAGNA W/ODIE | 3,696.00 | 0.00 | 11,003.00 |
| 12/03/2022 | IN | SA2100385767 | 339 | | RAVEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 29,680.00 | 0.00 | 40,683.00 |
| 14/03/2022 | IN | SA2100387373 | 6606 | | NEERAV LINGAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 5,936.00 | 0.00 | 46,619.00 |
| 21/03/2022 | IN | 5451 | 51016 | | GANDHI 22. DENTCARE ZIRCONIA ULTRA PLUS | 2,968.00 | 0.00 | 49,587.00 |
| 21/03/2022 | IN | 5450 | 51015 | | GANDHI 22. DENTCARE ZIRCONIA SOLID PLUS | 9,800.00 | 0.00 | 59,387.00 |
| 26/03/2022 | IN | 5592 | 51017 | | VIJAY SAI 22. SELF CURE ACRYLIC TEMPORARY | 140.00 | 0.00 | 59,527.00 |
| 28/03/2022 | IN | 5618 | 51018 | | SHAKUNTALA 22. DENTCARE ZIRCONIA SOLID PLUS | 1,960.00 | 0.00 | 61,487.00 |
| 28/03/2022 | IN | 5620 | 51019 | | KOMAL 22. DENTCARE ZIRCONIA SOLID PLUS | 3,920.00 | 0.00 | 65,407.00 |
| 02/04/2022 | IN | INV.NO.28 | 3000027 | | LAXMI SELF CURE ACRYLIC TEMPORARY- | 420.00 | 0.00 | 65,827.00 |
| 04/04/2022 | IN | INV.NO.39 | 3000038 | | VISHAL DENTCARE ZIRCONIA SOLID PLUS- | 7,840.00 | 0.00 | 73,667.00 |
| 07/04/2022 | IN | 107 | 3000106 | | VIJAY SAI ERKOLOC PRO (TRANSPARENT) THIN (1TO 2MM)- | 840.00 | 0.00 | 74,507.00 |
| 07/04/2022 | RC | | 6000759 | A Bank Transfer | | 0.00 | 20,000.00 | 54,507.00 |
| 08/04/2022 | IN | 131 | 3000130 | | VINOD DENTCARE ZIRCONIA SOLID PLUS- | 3,920.00 | 0.00 | 58,427.00 |
| 08/04/2022 | IN | 136 | 3000135 | | SIDDIRAMYA DENTCARE ZIRCONIA SOLID PLUS- | 1,960.00 | 0.00 | 60,387.00 |
| 09/04/2022 | IN | 160 | 3000159 | | G.VENKAT SELF CURE ACRYLIC TEMPORARY- | 420.00 | 0.00 | 60,807.00 |
| 09/04/2022 | RC | | 6002663 | AA Bank Transfer | | 0.00 | 20,000.00 | 40,807.00 |
| 12/04/2022 | IN | 217 | 3000216 | | VIJAY SELF CURE ACRYLIC TEMPORARY- | 420.00 | 0.00 | 41,227.00 |
| 16/04/2022 | IN | 264 | 3000263 | | LALITHA DENTCARE ZIRCONIA SOLID PLUS- | 1,960.00 | 0.00 | 43,187.00 |
| 16/04/2022 | IN | 270 | 3000269 | | K .HARSHA SELF CURE ACRYLIC TEMPORARY- | 140.00 | 0.00 | 43,327.00 |

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|-------------|---------|--------------|---------|----------------------|-----------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 16/04/2022 | IN | 283 | 3000282 | | G VENKAT DENTCARE ZIRCONIA ULTRA PLUS- | 8,904.00 | 0.00 | 52,231.00 |
| 19/04/2022 | IN | 320 | 3000319 | | PREM KUMAR DENTCARE ZIRCONIA SOLID PLUS- | 1,960.00 | 0.00 | 54,191.00 |
| 24/04/2022 | JE | | 742070 | | | 18,788.00 | 0.00 | 72,979.00 |
| 24/04/2022 | JE | | 742070 | | | 0.00 | 18,788.00 | 54,191.00 |
| 25/04/2022 | IN | 441 | 3000440 | | AMARNATH SELF CURE ACRYLIC TEMPORARY- | 280.00 | 0.00 | 54,471.00 |
| 02/05/2022 | IN | SA2200042135 | 1042018 | | SUBHANA 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-11 | 812.00 | 0.00 | 55,283.00 |
| 03/05/2022 | IN | SA2200044589 | 1044456 | | AVINASH 19a.M L S CROWN/BRIDGE-46 | 1,562.00 | 0.00 | 56,845.00 |
| 04/05/2022 | IN | SA2200046355 | 1046203 | | SHIVA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13,14,15,37 | 7,840.00 | 0.00 | 64,685.00 |
| 04/05/2022 | RC | | 6011855 | Bank Transfer | | 0.00 | 25,407.00 | 39,278.00 |
| 06/05/2022 | IN | 692 | 3000688 | | V LAKSHMI 22. DENTCARE ZIRCONIA SOLID PLUS- | 5,880.00 | 0.00 | 45,158.00 |
| 07/05/2022 | IN | SA2200050168 | 1050026 | | AYAZ 19a.M L S CROWN/BRIDGE-35,36,37,38 | 6,250.00 | 0.00 | 51,408.00 |
| 07/05/2022 | IN | SA2200050204 | 1050062 | | N.SARATH 19a.M L S CROWN/BRIDGE-37 | 1,562.00 | 0.00 | 52,970.00 |
| 07/05/2022 | IN | SA2200050869 | 1050722 | | AMABNATH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21,22 | 448.00 | 0.00 | 53,418.00 |
| 07/05/2022 | IN | 705 | 3000701 | | PRASHANTHI 22.DENTCARE CLEAR RETAINER- | 1,232.00 | 0.00 | 54,650.00 |
| 10/05/2022 | IN | 772 | 3000767 | | R S R C KUMAR 22. DENTCARE ZIRCONIA SOLID PLUS- | 1,960.00 | 0.00 | 56,610.00 |
| 11/05/2022 | IN | 791 | 3000785 | | R.VIJAYA SRI 22. DENTCARE ZIRCONIA SOLID PLUS- | 1,960.00 | 0.00 | 58,570.00 |
| 17/05/2022 | IN | SA2200063375 | 1063175 | | AMABNATH 19a.M L S CROWN/BRIDGE-21,22 | 3,125.00 | 0.00 | 61,695.00 |
| 18/05/2022 | IN | 0934 | 3000929 | 11,41 | C ANUSHA DENTCARE CLEAR RETAINER (RETAINER)- | 1,232.00 | 0.00 | 62,927.00 |
| 20/05/2022 | IN | 1001 | 3000997 | 24,26 | SHAKUNTHALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- | 3,920.00 | 0.00 | 66,847.00 |
| 26/05/2022 | IN | 1122 | 3001115 | | L NALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,960.00 | 0.00 | 68,807.00 |
| 12/10/2022 | RC | 45914 | 6082138 | Cash Amount Received | | 0.00 | 70,000.00 | -1,193.00 |
| 13/10/2022 | IN | 22-23/4581 | 3004636 | | VARA LAXMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41 | 620.00 | 0.00 | -573.00 |
| 15/10/2022 | IN | 22-23/4633 | 3004677 | | N.JHANSI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 1,385.00 |
| 15/10/2022 | IN | SA2200278794 | 1278415 | | ZUNERA KUMARI 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 2,540.00 |

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|-------------|---------|----------------|---------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 17/10/2022 | JE | | 1140137 | | | 1,193.00 | 0.00 | 3,733.00 |
| 17/10/2022 | IN | 22-23/4676 | 3004730 | | RAVINDERA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11 | 368.00 | 0.00 | 4,101.00 |
| 17/10/2022 | JE | | 1140139 | | | 47,208.00 | 0.00 | 51,309.00 |
| 17/10/2022 | JE | | 1140139 | | | 0.00 | 47,208.00 | 4,101.00 |
| 18/10/2022 | IN | 22-23/4708 | 3004760 | | SAHANA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11 | 263.00 | 0.00 | 4,364.00 |
| 19/10/2022 | IN | SA2200282896 | 1282509 | | MOUNIKA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 5,829.00 |
| 21/10/2022 | IN | HYD/22-23/4790 | 3004840 | | K.SIVA NAGA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25 | 5,875.00 | 0.00 | 11,704.00 |
| 22/10/2022 | IN | SA2200287963 | 1287583 | | SAHANA PARVEEN 19a.M L S CROWN/BRIDGE-11 ,12 | 2,930.00 | 0.00 | 14,634.00 |
| 22/10/2022 | IN | SA2200288251 | 1287871 | | MEGHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 | 5,933.00 | 0.00 | 20,567.00 |
| 24/10/2022 | IN | HYD/22-23/4842 | 3004887 | | VARALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41 | 735.00 | 0.00 | 21,302.00 |
| 25/10/2022 | IN | HYD/22-23/4870 | 3004909 | | GOVINDA VANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 1,958.00 | 0.00 | 23,260.00 |
| 25/10/2022 | IN | HYD/22-23/4890 | 3004927 | | RAVINDERA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11 | 2,084.00 | 0.00 | 25,344.00 |
| 28/10/2022 | IN | SA2200294157 | 1293777 | | I V HUNMANTH RAO 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,46 | 5,859.00 | 0.00 | 31,203.00 |
| 28/10/2022 | IN | HYD/22-23/4950 | 3004982 | | VARA LAKSHMI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41 | 3,439.00 | 0.00 | 34,642.00 |
| 29/10/2022 | IN | SA2200294699 | 1294317 | | I SATHYAVATHI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,42 | 1,575.00 | 0.00 | 36,217.00 |
| 29/10/2022 | IN | SA2200294803 | 1294421 | | I SATHYAVATHI 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,394.00 | 0.00 | 40,611.00 |
| 29/10/2022 | IN | HYD/22-23/4973 | 3005015 | | GOPAL KRISHNA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 41,766.00 |
| 31/10/2022 | IN | SA2200297341 | 1296970 | | RAVINDERA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,084.00 | 0.00 | 43,850.00 |
| 03/11/2022 | RC | | 6090195 | Bank Transfer | | 0.00 | 20,000.00 | 23,850.00 |
| 05/11/2022 | IN | HYD/22-23/5194 | 3005251 | | K ANUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 25,808.00 |

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| 06/11/2022 | IN | SA2200305034 | 1304649 | | VARA LAKSHMI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 29,247.00 |
| 07/11/2022 | JE | | 1183695 | | | 7,711.00 | 0.00 | 36,958.00 |
| 07/11/2022 | JE | | 1183699 | | | 9,084.00 | 0.00 | 46,042.00 |
| 07/11/2022 | JE | | 1183699 | | | 0.00 | 9,084.00 | 36,958.00 |
| 10/11/2022 | IN | HYD/22-23/5319 | 3005378 | | SHARAVANTHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23 ,24 | 919.00 | 0.00 | 37,877.00 |
| 14/11/2022 | IN | HYD/22-23/5396 | 3005462 | | D V KIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 | 3,917.00 | 0.00 | 41,794.00 |
| 18/11/2022 | RC | | 6097223 | Bank Transfer | | 0.00 | 25,000.00 | 16,794.00 |
| 21/11/2022 | IN | HYD/22-23/5612 | 3005679 | | SWETA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 18,752.00 |
| 22/11/2022 | JE | | 1217974 | | | 9,288.00 | 0.00 | 28,040.00 |
| 22/11/2022 | JE | | 1217974 | | | 0.00 | 9,288.00 | 18,752.00 |
| 22/11/2022 | IN | SA2200325257 | 1324893 | | ASHRAF 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 20,217.00 |
| 23/11/2022 | IN | HYD/22-23/5697 | 3005763 | | SHRAVANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23,24 | 20,764.00 | 0.00 | 40,981.00 |
| 24/11/2022 | IN | HYD/22-23/5722 | 3005789 | | J.ARJUN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21,22 | 525.00 | 0.00 | 41,506.00 |
| 25/11/2022 | IN | HYD/22-23/5750 | 3005817 | | ANUSHA KEERTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 1,958.00 | 0.00 | 43,464.00 |
| 26/11/2022 | IN | SA2200332680 | 1332778 | | SATNAM SANDU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 , 19a.M L S CROWN/BRIDGE-36 ,37 | 8,311.00 | 0.00 | 51,775.00 |
| 01/12/2022 | IN | SA2200338232 | 1338320 | | SATYAWATHI 19a.M L S CROWN/BRIDGE-31 ,41 ,42 ,43 | 5,859.00 | 0.00 | 57,634.00 |
| 03/12/2022 | IN | SA2200341628 | 1341711 | | DHANESHWARI 19a.M L S CROWN/BRIDGE-16 ,26 ,35 ,36 ,37 | 7,324.00 | 0.00 | 64,958.00 |
| 05/12/2022 | RC | | 6104312 | Bank Transfer | | 0.00 | 10,958.00 | 54,000.00 |
| 06/12/2022 | RC | 49696 | 6104970 | Cash Amount Received | | 0.00 | 25,000.00 | 29,000.00 |
| 08/12/2022 | IN | HYD/22-23/6157 | 3006225 | | KEERTHI BHARATH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 788.00 | 0.00 | 29,788.00 |
| 08/12/2022 | JE | | 1256687 | | | 24,576.00 | 0.00 | 54,364.00 |

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| 08/12/2022 | JE | | 1256687 | | | 0.00 | 24,576.00 | 29,788.00 |
| 08/12/2022 | IN | HYD/22-23/6134 | 3006202 | | SRESTA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 30,943.00 |
| 10/12/2022 | IN | HYD/22-23/6226 | 3006295 | | J.ARJUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22, | 11,865.00 | 0.00 | 42,808.00 |
| 10/12/2022 | IN | SA2200351498 | 1351572 | | GOTETI LAKSHMI 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 | 11,734.00 | 0.00 | 54,542.00 |
| 16/12/2022 | RC | | 6110114 | Bank Transfer | | 0.00 | 20,000.00 | 34,542.00 |
| 19/12/2022 | JE | | 1282010 | | | 7,506.00 | 0.00 | 42,048.00 |
| 19/12/2022 | JE | | 1282010 | | | 0.00 | 7,506.00 | 34,542.00 |
| 20/12/2022 | IN | SA2200363809 | 1364282 | | RAMESH 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 36,007.00 |
| 21/12/2022 | IN | HYD/22-23/6548 | 3006616 | | SREERAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 1,958.00 | 0.00 | 37,965.00 |
| 21/12/2022 | IN | HYD/22-23/6549 | 3006617 | | SREERAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 | 11,865.00 | 0.00 | 49,830.00 |
| 23/12/2022 | IN | SA2200368985 | 1369455 | | VEENA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 | 4,394.00 | 0.00 | 54,224.00 |
| 26/12/2022 | RC | | 6113595 | Bank Transfer | | 0.00 | 9,000.00 | 45,224.00 |
| 27/12/2022 | IN | HYD/22-23/6769 | 3006837 | | SRINIVAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21 | 525.00 | 0.00 | 45,749.00 |
| 28/12/2022 | IN | HYD/22-23/6797 | 3006862 | | NEELAM PRASAD TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-42,41,31,32,33 | 656.00 | 0.00 | 46,405.00 |
| 02/01/2023 | IN | HYD/22-23/7009 | 3007072 | | KEERTHI BHARADWAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 5,933.00 | 0.00 | 52,338.00 |
| 19/01/2023 | RC | 64333 | 6128206 | Cash Amount Received | | 0.00 | 5,000.00 | 47,338.00 |
| 19/01/2023 | RC | | 6124303 | Bank Transfer | | 0.00 | 15,000.00 | 32,338.00 |
| 20/01/2023 | JE | | 1357026 | | | 0.00 | 13,808.00 | 18,530.00 |
| 20/01/2023 | IN | HYD/22-23/7680 | 3007755 | | AVISHAI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 788.00 | 0.00 | 19,318.00 |
| 20/01/2023 | JE | | 1357026 | | | 13,808.00 | 0.00 | 33,126.00 |
| 21/01/2023 | IN | HYD/22-23/7716 | 3007770 | | SRINIVAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21 | 11,865.00 | 0.00 | 44,991.00 |
| 23/01/2023 | IN | SA2200409541 | 1410004 | | KRISHNA MURTHY 36a. DENTCARE MAGNA W/ODIE-24 ,25 | 2,310.00 | 0.00 | 47,301.00 |

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| 23/01/2023 | IN | SA2200410597 | 1411058 | | NEELAM PRASAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 | 14,831.00 | 0.00 | 62,132.00 |
| 02/02/2023 | RC | | 6129699 | Bank Transfer | | 0.00 | 20,000.00 | 42,132.00 |
| 04/02/2023 | JE | | 1391339 | | | 0.00 | 12,993.00 | 29,139.00 |
| 04/02/2023 | JE | | 1391339 | | | 12,993.00 | 0.00 | 42,132.00 |
| 04/02/2023 | IN | SA2200428630 | 1429056 | | SANDEEP 36a. DENTCARE MAGNA W/ODIE-24 | 1,155.00 | 0.00 | 43,287.00 |
| 04/02/2023 | IN | SA2200428628 | 1429054 | | T TARUN 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | 44,442.00 |
| 04/02/2023 | IN | HYD/22-23/8235 | 3008312 | | RUPESH P TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21 | 263.00 | 0.00 | 44,705.00 |
| 10/02/2023 | RC | | 6133854 | Bank Transfer | | 0.00 | 12,339.00 | 32,366.00 |
| 11/02/2023 | IN | HYD/22-23/8470 | 3008546 | | RUPESH P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 5,933.00 | 0.00 | 38,299.00 |
| 11/02/2023 | IN | HYD/22-23/8473 | 3008549 | | SURYANARAYANA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26 | 394.00 | 0.00 | 38,693.00 |
| 13/02/2023 | JE | | 1411524 | | | 7,682.00 | 0.00 | 46,375.00 |
| 13/02/2023 | JE | | 1411517 | | | 263.00 | 0.00 | 46,638.00 |
| 13/02/2023 | JE | | 1411524 | | | 0.00 | 7,682.00 | 38,956.00 |
| 25/02/2023 | RC | | 6140620 | Cash Amount Received | | 0.00 | 25,000.00 | 13,956.00 |
| 28/02/2023 | IN | HYD/22-23/9114 | 3009192 | | SURYA NARAYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26 | 5,875.00 | 0.00 | 19,831.00 |
| 28/02/2023 | IN | HYD/22-23/9120 | 3009198 | | LAKSHMI KANTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 21,789.00 |
| 28/02/2023 | IN | SA2200459952 | 1460336 | | GANEESH 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 23,254.00 |
| 28/02/2023 | JE | | 1447691 | | | 0.00 | 12,915.00 | 10,339.00 |
| 28/02/2023 | JE | | 1447691 | | | 12,915.00 | 0.00 | 23,254.00 |
| 01/03/2023 | IN | SA2200461372 | 1461753 | | NAGEESH 19a.M L S CROWN/BRIDGE-45 | 1,465.00 | 0.00 | 24,719.00 |
| 01/03/2023 | IN | SA2200461308 | 1461689 | | VINAY 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 26,184.00 |
| 01/03/2023 | RC | 79986 | 6142408 | Cash Amount Received | | 0.00 | 10,000.00 | 16,184.00 |
| 07/03/2023 | JE | | 1465109 | | | 2,634.00 | 0.00 | 18,818.00 |
| 07/03/2023 | JE | | 1465109 | | | 0.00 | 2,634.00 | 16,184.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|---------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 07/03/2023 | IN | HYD/22-23/9462 | 3009539 | | K HARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 18,142.00 |
| 07/03/2023 | IN | HYD/22-23/9469 | 3009546 | | AAQUIB DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 19,297.00 |
| 07/03/2023 | IN | HYD/22-23/9506 | 3009582 | | P ROHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 2,966.00 | 0.00 | 22,263.00 |
| 07/03/2023 | IN | HYD/22-23/9505 | 3009581 | | P ROHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27 | 3,917.00 | 0.00 | 26,180.00 |
| 14/03/2023 | IN | SA2200479002 | 1479374 | | SNEHALATHA 36a. DENTCARE MAGNA W/ODIE-24 | 1,155.00 | 0.00 | 27,335.00 |
| 14/03/2023 | IN | SA2200480086 | 1480453 | | GANESH 36a. DENTCARE MAGNA W/ODIE-24 | 1,155.00 | 0.00 | 28,490.00 |
| 15/03/2023 | IN | HYD/22-23/9869 | 3009945 | | BHARATHWAJ DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 29,068.00 |
| 16/03/2023 | IN | HYD/22-23/9940 | 3009989 | | LAKSHMI SWETHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 788.00 | 0.00 | 29,856.00 |
| 16/03/2023 | IN | HYD/22-23/9913 | 3009998 | | LAKSHMI SWETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 31,814.00 |
| 18/03/2023 | IN | HYD/22-23/10052 | 3010126 | | ARPANA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,25,26,27 | 788.00 | 0.00 | 32,602.00 |
| 20/03/2023 | JE | 20498 | 1517238 | | | 0.00 | 15,605.00 | 16,997.00 |
| 20/03/2023 | JE | 20498 | 1517238 | | | 15,605.00 | 0.00 | 32,602.00 |
| 20/03/2023 | RC | | 6151100 | Bank Transfer | | 0.00 | 20,000.00 | 12,602.00 |
| 21/03/2023 | IN | HYD/22-23/10154 | 3010231 | | SURBHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12 | 131.00 | 0.00 | 12,733.00 |
| 21/03/2023 | IN | HYD/22-23/10121 | 3010199 | | K. RAMA KISHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 14,691.00 |
| 23/03/2023 | IN | SA2200492699 | 1493047 | | LAKSHMI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-15 ,16 ,17 ,18 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 | 13,650.00 | 0.00 | 28,341.00 |
| 23/03/2023 | IN | SA2200492141 | 1492490 | | SURBHI 19a.M L S CROWN/BRIDGE-27 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 | 4,431.00 | 0.00 | 32,772.00 |
| 23/03/2023 | IN | HYD/22-23/10238 | 3010317 | | A ABHISHEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- | 1,958.00 | 0.00 | 34,730.00 |
| 28/03/2023 | IN | HYD/22-23/10398 | 3010475 | | ARPANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,46,25,26,27,36 | 15,666.00 | 0.00 | 50,396.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|---------------|----------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 10/04/2023 | IN | SA2300010139 | 31010124 | | LAKSHMI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-15 ,16 ,17 ,18 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 | 12,285.00 | 0.00 | 62,681.00 |
| 11/04/2023 | IN | SA2300011442 | 31011428 | | B LAKSHMI 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47 | 14,648.00 | 0.00 | 77,329.00 |
| 12/04/2023 | RC | | 16005630 | Cash Amount Received | | 0.00 | 20,000.00 | 57,329.00 |
| 12/04/2023 | JE | 43960 | 1734054 | | | 14,339.00 | 0.00 | 71,668.00 |
| 12/04/2023 | JE | 43960 | 1734054 | | | 0.00 | 14,339.00 | 57,329.00 |
| 15/04/2023 | IN | HYD/23-24/496 | 32200495 | | SHALINI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21 | 263.00 | 0.00 | 57,592.00 |
| 18/04/2023 | JE | 44934 | 1739886 | | | 0.00 | 5,270.00 | 52,322.00 |
| 18/04/2023 | RC | | 16007186 | Cash Amount Received | | 0.00 | 20,000.00 | 32,322.00 |
| 18/04/2023 | IN | SA2300021344 | 31021325 | | ARAT BASK 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 33,787.00 |
| 18/04/2023 | JE | 44934 | 1739886 | | | 5,270.00 | 0.00 | 39,057.00 |
| 21/04/2023 | IN | HYD/23-24/705 | 32200704 | | SHALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 | 5,933.00 | 0.00 | 44,990.00 |
| 21/04/2023 | IN | HYD/23-24/729 | 32200727 | | ELIZABATH GEORGE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32,33 ,34,35 | 1,050.00 | 0.00 | 46,040.00 |
| 21/04/2023 | IN | 2304406801 | 34004228 | Based On Sales Orders 3802. | RAMESH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,394.00 | 0.00 | 50,434.00 |
| 22/04/2023 | IN | HYD/23-24/761 | 32200759 | | NAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 52,392.00 |
| 24/04/2023 | IN | 2304417771 | 34005048 | Based On Sales Orders 4794. | NAVEEN RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,465.00 | 0.00 | 53,857.00 |
| 25/04/2023 | JE | 54945 | 1760668 | | | 1,206.00 | 0.00 | 55,063.00 |
| 25/04/2023 | JE | 54945 | 1760668 | | | 0.00 | 1,206.00 | 53,857.00 |
| 25/04/2023 | JE | 58039 | 1763806 | | | 10,396.00 | 0.00 | 64,253.00 |
| 25/04/2023 | JE | 58039 | 1763806 | | | 0.00 | 10,396.00 | 53,857.00 |
| 25/04/2023 | JE | 54945 | 1758844 | | | 1,206.00 | 0.00 | 55,063.00 |
| 25/04/2023 | JE | 54945 | 1758844 | | | 0.00 | 1,206.00 | 53,857.00 |
| 25/04/2023 | RC | | 16009994 | Bank Transfer | | 0.00 | 20,000.00 | 33,857.00 |
| 27/04/2023 | IN | SA2300031758 | 31031736 | | N PUSHPA 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 35,322.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------------------------|--------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 29/04/2023 | IN | HYD/23-24/1045 | 32201042 | | HASAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22 | 131.00 | 0.00 | 35,453.00 |
| 02/05/2023 | IN | SA2300037652 | 31037622 | | ELIZABATH GEORGE 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 | 13,183.00 | 0.00 | 48,636.00 |
| 03/05/2023 | IN | HYD/23-24/1189 | 32201190 | | SHRADHA AGARWAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45 | 394.00 | 0.00 | 49,030.00 |
| 04/05/2023 | IN | HYD/23-24/1237 | 32201235 | | NANDINI DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 50,185.00 |
| 04/05/2023 | IN | 2305457022 | 34008275 | U/L Based On Sales Orders 8312. | CHERISHMA DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 50,763.00 |
| 05/05/2023 | JE | 48317 | 1778809 | | | 1,206.00 | 0.00 | 51,969.00 |
| 05/05/2023 | JE | 48317 | 1778809 | | | 0.00 | 1,206.00 | 50,763.00 |
| 05/05/2023 | RC | | 16014655 | Cash Amount Received | | 0.00 | 20,000.00 | 30,763.00 |
| 05/05/2023 | IN | 2305452271 | 34008383 | Based On Sales Orders 8451. | SANJANA KODAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,465.00 | 0.00 | 32,228.00 |
| 06/05/2023 | IN | 2305457021 | 34008797 | U/L Based On Sales Orders 8925. | CHERISHMA LIP BUMPER REMOVABLE (HABIT BREAKING)-41 | 866.00 | 0.00 | 33,094.00 |
| 06/05/2023 | IN | HYD/23-24/1328 | 32201325 | | HASAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 2,966.00 | 0.00 | 36,060.00 |
| 06/05/2023 | IN | HYD/23-24/1356 | 32201350 | | DEVI SREE DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 37,215.00 |
| 06/05/2023 | IN | HYD/23-24/1346 | 32201359 | | AKSHAYA BANDARU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 39,173.00 |
| 09/05/2023 | IN | HYD/23-24/1441 | 32201438 | | J VENKATESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 41,131.00 |
| 09/05/2023 | IN | HYD/23-24/1443 | 32201440 | | SHRADHA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,36 | 7,833.00 | 0.00 | 48,964.00 |
| 13/05/2023 | IN | SA2300052361 | 31052339 | | PUNAMMA 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 50,261.00 |
| 15/05/2023 | IN | HYD/23-24/1691 | 32201690 | | SUMIT SIKHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26 | 394.00 | 0.00 | 50,655.00 |
| 15/05/2023 | IN | HYD/23-24/1692 | 32201701 | | AKHILA REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23 | 788.00 | 0.00 | 51,443.00 |
| 17/05/2023 | IN | HYD/23-24/1788 | 32201789 | | SANJANA DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 52,021.00 |
| 18/05/2023 | IN | SA2300057606 | 31057582 | | SHARWANTH KARTHAM 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,35 ,36 ,37 ,38 | 10,253.00 | 0.00 | 62,274.00 |
| 18/05/2023 | IN | HYD/23-24/1829 | 32201829 | | SUMITH SIKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25,26,27 | 7,833.00 | 0.00 | 70,107.00 |
| 19/05/2023 | RC | | 16021476 | Bank Transfer | | 0.00 | 20,000.00 | 50,107.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 19/05/2023 | JE | 114579 | 1824965 | | | 8,129.00 | 0.00 | 58,236.00 |
| 19/05/2023 | JE | 114579 | 1824965 | | | 0.00 | 8,129.00 | 50,107.00 |
| 29/05/2023 | RC | | 16025861 | Cash Amount Received | | 0.00 | 20,000.00 | 30,107.00 |
| 29/05/2023 | JE | 53168 | 1843125 | | | 0.00 | 8,455.00 | 21,652.00 |
| 29/05/2023 | JE | 53168 | 1843125 | | | 8,455.00 | 0.00 | 30,107.00 |
| 29/05/2023 | IN | HYD/23-24/2231 | 32202230 | | PRAVALIKS DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 31,262.00 |
| 31/05/2023 | IN | SA2300073287 | 31076536 | | M RAJU 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 32,417.00 |
| 03/06/2023 | IN | SA2300077664 | 31082057 | | ARUNA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 1,654.00 | 0.00 | 34,071.00 |
| 05/06/2023 | IN | TI/35005123 | 31084680 | | KRISHMA VENI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44 | 1,155.00 | 0.00 | 35,226.00 |
| 07/06/2023 | IN | HYD/23-24/2553 | 32202556 | | AKHILA REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45,35,36,37 | 788.00 | 0.00 | 36,014.00 |
| 07/06/2023 | IN | HYD/23-24/2546 | 32202548 | | ANURADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 1,958.00 | 0.00 | 37,972.00 |
| 20/06/2023 | IN | SA2300097378 | 31107797 | | VIJAYA LAXMI 36a. DENTCARE MAGNA W/ODIE-26 ,46 ,47 | 3,465.00 | 0.00 | 41,437.00 |
| 29/06/2023 | IN | TI/35013677 | 31122796 | | SRESHTA HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 42,093.00 |
| 29/06/2023 | IN | HYD/23-24/3475 | 32203462 | | KHAJA AMAN UDDIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 44,051.00 |
| 04/07/2023 | IN | HYD/23-24/3670 | 32203674 | | PREETI KARTIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,37 | 4,192.00 | 0.00 | 48,243.00 |
| 06/07/2023 | IN | HYD/23-24/3755 | 32203753 | | GITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 50,339.00 |
| 07/07/2023 | IN | HYD/23-24/3834 | 32203836 | | AKHILA REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,13,12,11,21,22 ,23,24 | 1,428.00 | 0.00 | 51,767.00 |
| 08/07/2023 | IN | HYD/23-24/3883 | 32203885 | | SIVARAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14,13 | 893.00 | 0.00 | 52,660.00 |
| 11/07/2023 | IN | HYD/23-24/3957 | 32203958 | | GITA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23 | 1,071.00 | 0.00 | 53,731.00 |
| 13/07/2023 | JE | 395825 | 1992056 | | | 5,859.00 | 0.00 | 59,590.00 |
| 13/07/2023 | RC | | 16047650 | Bank Transfer | | 0.00 | 28,778.00 | 30,812.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 13/07/2023 | JE | 395825 | 1992056 | | | 0.00 | 5,859.00 | 24,953.00 |
| 13/07/2023 | RC | | 16046523 | 01/07/2023 Cash Amount Received | | 0.00 | 20,000.00 | 4,953.00 |
| 13/07/2023 | JE | 71173 | 1950394 | | | 18,557.00 | 0.00 | 23,510.00 |
| 13/07/2023 | JE | 71173 | 1950394 | | | 0.00 | 18,557.00 | 4,953.00 |
| 14/07/2023 | IN | TI/35025614 | 31146355 | | RUCHI CHOUDARY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,35 | 6,815.00 | 0.00 | 11,768.00 |
| 15/07/2023 | IN | SA2300121009 | 31146900 | | SIVARAMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,14 ,15 ,16 ,17 | 7,838.00 | 0.00 | 19,606.00 |
| 17/07/2023 | IN | HYD/23-24/4268 | 32204272 | | GITA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32,33 | 1,071.00 | 0.00 | 20,677.00 |
| 21/07/2023 | IN | HYD/23-24/4510 | 32204513 | | ASHISH SHREE SHREEMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 22,773.00 |
| 22/07/2023 | IN | HYD/23-24/4528 | 32204530 | | SAMHITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 24,869.00 |
| 27/07/2023 | IN | HYD/23-24/4739 | 32204740 | | GITA APSINGIKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,,11,43,42,41,21,22,23, 31,32,33 | 37,737.00 | 0.00 | 62,606.00 |
| 29/07/2023 | JE | | 1992086 | | | 4,727.00 | 0.00 | 67,333.00 |
| 31/07/2023 | RC | | 16055740 | Bank Transfer | | 0.00 | 25,000.00 | 42,333.00 |
| 31/07/2023 | JE | 420108 | 2005362 | | | 0.00 | 10,347.00 | 31,986.00 |
| 31/07/2023 | JE | 420108 | 2005362 | | | 10,347.00 | 0.00 | 42,333.00 |
| 31/07/2023 | IN | HYD/23-24/4907 | 32204911 | | AKHILA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23 | 18,869.00 | 0.00 | 61,202.00 |
| 31/07/2023 | IN | HYD/23-24/4906 | 32204910 | | AKHILA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,14,47,46,45,24,25, 35,36,37 | 25,150.00 | 0.00 | 86,352.00 |
| 01/08/2023 | IN | HYD/23-24/4943 | 32204948 | | CH SARITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22,23 | 357.00 | 0.00 | 86,709.00 |
| 02/08/2023 | IN | TI/35051714 | 31176045 | | P KAVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 88,277.00 |
| 02/08/2023 | IN | TI/35051734 | 31176065 | | B S SAI VASISTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 89,845.00 |
| 02/08/2023 | IN | HYD/23-24/4985 | 32204990 | | SRINIVAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,27 | 714.00 | 0.00 | 90,559.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 04/08/2023 | IN | TI/35054375 | 31178821 | | VIJAYA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 6,271.00 | 0.00 | 96,830.00 |
| 05/08/2023 | IN | TI/35056287 | 31180782 | | C H SARITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13 | 7,857.00 | 0.00 | 104,687.00 |
| 07/08/2023 | JE | 77277 | 2016454 | | | 30,000.00 | 0.00 | 134,687.00 |
| 07/08/2023 | JE | 77277 | 2016454 | | | 0.00 | 30,000.00 | 104,687.00 |
| 07/08/2023 | RC | | 16058867 | Cash Amount Received | | 0.00 | 30,000.00 | 74,687.00 |
| 08/08/2023 | IN | HYD/23-24/5214 | 32205217 | | NIVEDITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 76,783.00 |
| 08/08/2023 | IN | HYD/23-24/5250 | 32205252 | | SRAVYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22 | 536.00 | 0.00 | 77,319.00 |
| 08/08/2023 | IN | TI/35061083 | 31185667 | | SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28 | 6,271.00 | 0.00 | 83,590.00 |
| 08/08/2023 | IN | TI/35059960 | 31184548 | | SARALA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 88,293.00 |
| 11/08/2023 | IN | HYD/23-24/5386 | 32205384 | | SRAVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 9,434.00 | 0.00 | 97,727.00 |
| 22/08/2023 | IN | HYD/23-24/5791 | 32205790 | | SAIN PRATHUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36 | 4,192.00 | 0.00 | 101,919.00 |
| 23/08/2023 | JE | 81124 | 2057929 | | | 0.00 | 25,000.00 | 76,919.00 |
| 23/08/2023 | JE | 81124 | 2057929 | | | 25,000.00 | 0.00 | 101,919.00 |
| 23/08/2023 | RC | | 16066379 | Cash Amount Received | | 0.00 | 25,000.00 | 76,919.00 |
| 26/08/2023 | IN | HYD/23-24/5993 | 32205994 | | DR KALN GUDAVALLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 79,015.00 |
| 30/08/2023 | IN | HYD/23-24/6097 | 32206099 | | SRAVYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22 | 536.00 | 0.00 | 79,551.00 |
| 30/08/2023 | IN | HYD/23-24/6092 | 32206094 | | SRAVYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21,22 | 714.00 | 0.00 | 80,265.00 |
| 30/08/2023 | IN | HYD/23-24/6077 | 32206079 | | PRABA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 82,361.00 |
| 30/08/2023 | RT | 32206094 | 132200118 | 23-24/CN91 Based On A/R Invoices 32206094. | | 0.00 | 714.00 | 81,647.00 |
| 02/09/2023 | JE | 82716 | 2079233 | | | 16,000.00 | 0.00 | 97,647.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|----------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 02/09/2023 | JE | 82716 | 2079233 | | | 0.00 | 16,000.00 | 81,647.00 |
| 02/09/2023 | RC | | 16069853 | Cash Amount Received | | 0.00 | 16,000.00 | 65,647.00 |
| 04/09/2023 | IN | HYD/23-24/6286 | 32206291 | | AMIT KUMAR SITIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27 | 4,192.00 | 0.00 | 69,839.00 |
| 07/09/2023 | IN | HYD/23-24/6431 | 32206437 | | RITU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 71,935.00 |
| 08/09/2023 | IN | HYD/23-24/6499 | 32206506 | | SRAVYA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 1,040.00 | 0.00 | 72,975.00 |
| 09/09/2023 | IN | HYD/23-24/6520 | 32206527 | | SUBHADRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 75,071.00 |
| 11/09/2023 | RC | | 16075155 | Bank Transfer | | 0.00 | 30,000.00 | 45,071.00 |
| 11/09/2023 | JE | 645155 | 2106040 | | | 16,423.00 | 0.00 | 61,494.00 |
| 11/09/2023 | JE | 645155 | 2106040 | | | 0.00 | 16,423.00 | 45,071.00 |
| 14/09/2023 | IN | HYD/23-24/6747 | 32206756 | | PREETHI REDDY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 1,040.00 | 0.00 | 46,111.00 |
| 14/09/2023 | IN | HYD/23-24/6730 | 32206739 | | PREETHI REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 48,207.00 |
| 16/09/2023 | IN | TI/35118612 | 31243466 | | NARASHIMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 1,363.00 | 0.00 | 49,570.00 |
| 21/09/2023 | IN | HYD/23-24/7012 | 32207021 | | GATTU PADMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-18,17,16,15,14,13 ,23,24,25,26,27 | 1,964.00 | 0.00 | 51,534.00 |
| 22/09/2023 | IN | HYD/23-24/7035 | 32207044 | | VADANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 53,630.00 |
| 25/09/2023 | IN | HYD/23-24/7110 | 32207119 | | AMITH KUMAR SIKTIU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-18,17,16,15 | 11,827.00 | 0.00 | 65,457.00 |
| 27/09/2023 | IN | HYD/23-24/7193 | 32207224 | | KIRAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21 | 357.00 | 0.00 | 65,814.00 |
| 29/09/2023 | RC | | 16083459 | Bank Transfer | | 0.00 | 25,000.00 | 40,814.00 |
| 29/09/2023 | JE | 689455 | 2152263 | | | 0.00 | 10,339.00 | 30,475.00 |
| 29/09/2023 | JE | 689455 | 2152263 | | | 10,339.00 | 0.00 | 40,814.00 |
| 30/09/2023 | IN | TI/35138437 | 31263332 | | AJAY BHASKAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-32 | 1,247.00 | 0.00 | 42,061.00 |
| 02/10/2023 | IN | HYD/23-24/7327 | 32207336 | | KIRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 48,351.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|-----------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 04/10/2023 | IN | TI/35142584 | 31267486 | | HARSHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 49,919.00 |
| 11/10/2023 | IN | HYD/23-24/7712 | 32207716 | | REKHA KOTARI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45 | 536.00 | 0.00 | 50,455.00 |
| 12/10/2023 | IN | TI/35154615 | 31279521 | | GATTU PADMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,18,22,23,24, 25,26,27 | 10,937.00 | 0.00 | 61,392.00 |
| 13/10/2023 | RC | | 16090725 | Bank Transfer | | 0.00 | 25,000.00 | 36,392.00 |
| 13/10/2023 | JE | 693636 | 2191573 | | | 0.00 | 23,637.00 | 12,755.00 |
| 13/10/2023 | JE | 693636 | 2191573 | | | 23,637.00 | 0.00 | 36,392.00 |
| 18/10/2023 | IN | HYD/23-24/7968 | 32207978 | | MEENAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 38,488.00 |
| 18/10/2023 | IN | TI/35163464 | 31288371 | | GATTU PADMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,18,22,2 3,24,25,26,27 | 7,875.00 | 0.00 | 46,363.00 |
| 18/10/2023 | IN | HYD/23-24/7969 | 32207979 | | REKHA KOTARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45 | 6,287.00 | 0.00 | 52,650.00 |
| 21/10/2023 | IN | HYD/23-24/8132 | 32208142 | | SATHYA MANISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,27 | 4,192.00 | 0.00 | 56,842.00 |
| 25/10/2023 | IN | TI/35172711 | 31297613 | | NAGESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 58,410.00 |
| 30/10/2023 | RC | | 16098038 | venkateshkammari2@ybl-330304699819 Bank Transfer | | 0.00 | 25,000.00 | 33,410.00 |
| 30/10/2023 | JE | 696256 | 2216724 | | | 22,185.00 | 0.00 | 55,595.00 |
| 30/10/2023 | JE | 696256 | 2216724 | | | 0.00 | 22,185.00 | 33,410.00 |
| 01/11/2023 | IN | HYD/23-24/8427 | 32208438 | | KOMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45 | 4,192.00 | 0.00 | 37,602.00 |
| 15/11/2023 | IN | HYD/23-24/8953 | 32208962 | | MOHAMMED HUSSAIN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21 | 536.00 | 0.00 | 38,138.00 |
| 27/11/2023 | IN | TI/35217409 | 31342433 | | SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36 | 3,135.00 | 0.00 | 41,273.00 |
| 30/11/2023 | IN | HYD/23-24/9464 | 32209484 | | MD HUSSAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21 | 9,434.00 | 0.00 | 50,707.00 |
| 04/12/2023 | RC | | 16113547 | venkateshkammari2@ybl-333868877655 Bank Transfer | | 0.00 | 25,000.00 | 25,707.00 |
| 04/12/2023 | IN | HYD/23-24/9591 | 32209609 | | MEENAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 1,040.00 | 0.00 | 26,747.00 |
| 04/12/2023 | JE | 704343 | 2301877 | | | 8,838.00 | 0.00 | 35,585.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|-----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 04/12/2023 | JE | 704343 | 2301877 | | | 0.00 | 8,838.00 | 26,747.00 |
| 07/12/2023 | IN | TI/35231585 | 31356633 | | SANTHOSHI LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,35,36,37 | 6,271.00 | 0.00 | 33,018.00 |
| 08/12/2023 | IN | HYD/23-24/9770 | 32209787 | | RAMA KRISHNA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,15,14,13,12,11 ,48,47,46,45,44,43,42,41,21,22,23, 24,25,26,31,32,33,34,35,36,37,38 | 4,998.00 | 0.00 | 38,016.00 |
| 08/12/2023 | IN | HYD/23-24/9766 | 32209783 | | GEETANJALI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,13,12,22,23,24 ,14,13,12,11,21,22,23,24 | 2,499.00 | 0.00 | 40,515.00 |
| 08/12/2023 | IN | TI/35232054 | 31357105 | | SHASTRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 42,083.00 |
| 12/12/2023 | IN | HYD/23-24/9879 | 32209900 | | GEETANJALI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23 | 1,071.00 | 0.00 | 43,154.00 |
| 12/12/2023 | IN | HYD/23-24/9851 | 32209873 | | BHAVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 45,250.00 |
| 16/12/2023 | IN | TI/35244101 | 31369150 | | SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 46,818.00 |
| 18/12/2023 | IN | TI/35245883 | 31370928 | | N RAMA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,48,31,32,33,34,35,36,37,38 | 27,342.00 | 0.00 | 74,160.00 |
| 20/12/2023 | RC | | 16121115 | venkateshkammari2@ybl-335445198356 Bank Transfer | | 0.00 | 25,707.00 | 48,453.00 |
| 20/12/2023 | JE | 707879 | 2340210 | | | 0.00 | 18,354.00 | 30,099.00 |
| 20/12/2023 | JE | 707879 | 2340210 | | | 18,354.00 | 0.00 | 48,453.00 |
| 21/12/2023 | IN | HYD/23-24/10192 | 32210212 | | HARPRIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 50,549.00 |
| 21/12/2023 | IN | HYD/23-24/10204 | 32210225 | | SHRAVANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 52,645.00 |
| 21/12/2023 | IN | HYD/23-24/10232 | 32210251 | | GEETANJALI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,13,12,11,21,22 ,23,24 | 1,428.00 | 0.00 | 54,073.00 |
| 22/12/2023 | IN | TI/35253097 | 31378131 | | N RAMA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,47,48,31,32,33,34,35,36,37,38 | 19,688.00 | 0.00 | 73,761.00 |
| 24/12/2023 | IN | TI/35257074 | 31382102 | | M HARSHITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 75,329.00 |
| 27/12/2023 | IN | HYD/23-24/10355 | 32210374 | | GEETHANJALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 77,425.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|-----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 27/12/2023 | IN | HYD/23-24/10354 | 32210373 | | GEETHANJALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12,11,21,22,23,24 | 25,158.00 | 0.00 | 102,583.00 |
| 01/01/2024 | IN | TI/35266060 | 32210577 | | ARUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,36,37 | 8,383.00 | 0.00 | 110,966.00 |
| 02/01/2024 | IN | TI/35267580 | 31392520 | | SIVA RAMA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 112,534.00 |
| 06/01/2024 | IN | TI/35274752 | 31399468 | | NEELIMA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 114,102.00 |
| 08/01/2024 | IN | TI/35276700 | 31401368 | | SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 115,670.00 |
| 08/01/2024 | RC | | 16129282 | venkateshkammari2@ybl-400834409916 Bank Transfer | | 0.00 | 25,000.00 | 90,670.00 |
| 08/01/2024 | JE | 711814 | 2377799 | | | 0.00 | 11,704.00 | 78,966.00 |
| 08/01/2024 | JE | 711814 | 2377799 | | | 11,704.00 | 0.00 | 90,670.00 |
| 10/01/2024 | IN | TI/35279443 | 32210897 | | SRINIVAS.B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 92,766.00 |
| 10/01/2024 | IN | TI/35279517 | 32210914 | | I.V SUJATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 94,862.00 |
| 17/01/2024 | RC | | 16133424 | venkateshkammari2@ybl-401720827429 Bank Transfer | | 0.00 | 20,000.00 | 74,862.00 |
| 20/01/2024 | IN | TIHYD/32300834 | 32211291 | | NIKHILA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,155.00 | 0.00 | 76,017.00 |
| 24/01/2024 | IN | TIHYD/32300968 | 32211424 | | RADHIKA MULUS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 | 6,287.00 | 0.00 | 82,304.00 |
| 25/01/2024 | IN | TIHYD/32301007 | 32211463 | | NALINIKANTH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 82,882.00 |
| 25/01/2024 | IN | TIHYD/32301013 | 32211469 | | LIKHITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11 | 179.00 | 0.00 | 83,061.00 |
| 26/01/2024 | IN | TI/35302640 | 31428729 | | SAMANTHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12 | 1,388.00 | 0.00 | 84,449.00 |
| 29/01/2024 | RC | | 16138434 | Cash Payment Cash Amount Received | | 0.00 | 25,000.00 | 59,449.00 |
| 29/01/2024 | RC | | 16138435 | Cash Payment Cash Amount Received | | 0.00 | 25,000.00 | 34,449.00 |
| 29/01/2024 | IN | TIHYD/32301152 | 32211605 | | NALINIKANTH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 578.00 | 0.00 | 35,027.00 |
| 29/01/2024 | IN | TIHYD/32301135 | 32211588 | | LIKHITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 38,172.00 |
| 29/01/2024 | JE | 134898 | 2426868 | | | 19,671.00 | 0.00 | 57,843.00 |
| 29/01/2024 | JE | 134898 | 2426868 | | | 0.00 | 19,671.00 | 38,172.00 |
| 29/01/2024 | JE | 134899 | 2426870 | | | 5,620.00 | 0.00 | 43,792.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|-----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 29/01/2024 | JE | 134899 | 2426870 | | | 0.00 | 5,620.00 | 38,172.00 |
| 30/01/2024 | IN | TI/35306849 | 31432937 | | RAMA JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33 | 1,568.00 | 0.00 | 39,740.00 |
| 01/02/2024 | IN | TIHYD/32301264 | 32211717 | | SRIJAN REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 41,836.00 |
| 03/02/2024 | IN | TIHYD/32301357 | 32211809 | | VIJAYSREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 43,932.00 |
| 09/02/2024 | IN | TIHYD/32301576 | 32212028 | | M.KEDAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11 | 179.00 | 0.00 | 44,111.00 |
| 12/02/2024 | IN | TI/35327026 | 31453119 | | M ROOPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 45,679.00 |
| 13/02/2024 | JE | 721281 | 2472808 | | | 20,296.00 | 0.00 | 65,975.00 |
| 13/02/2024 | JE | 721281 | 2472808 | | | 0.00 | 20,296.00 | 45,679.00 |
| 13/02/2024 | RC | | 16146269 | venkateshkammari2@ybl-404420758222 Bank Transfer | | 0.00 | 25,000.00 | 20,679.00 |
| 13/02/2024 | IN | TIHYD/32301699 | 32212151 | | V.S.SUBHA RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31 | 536.00 | 0.00 | 21,215.00 |
| 15/02/2024 | IN | TI/35333686 | 31459763 | | SANDEEP DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-13,14,15,16 | 2,856.00 | 0.00 | 24,071.00 |
| 19/02/2024 | IN | TI/35338328 | 31464403 | | SUDHA JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46 | 2,726.00 | 0.00 | 26,797.00 |
| 19/02/2024 | IN | TI/35339189 | 31465259 | | G VIJAYA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47 | 3,646.00 | 0.00 | 30,443.00 |
| 21/02/2024 | IN | TI/35341876 | 31467945 | | SANDEEP DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-13,14,15,16 | 2,596.00 | 0.00 | 33,039.00 |
| 22/02/2024 | IN | TIHYD/32302059 | 32212510 | | SUBHA RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 | 9,434.00 | 0.00 | 42,473.00 |
| 23/02/2024 | IN | TIHYD/32302127 | 32212578 | | RAJENDER TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17,24,25 ,26,27,44,45,46,47,34,35,36,37 | 2,856.00 | 0.00 | 45,329.00 |
| 24/02/2024 | IN | TI/35347044 | 31473106 | | G VIJAYA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47 | 2,625.00 | 0.00 | 47,954.00 |
| 24/02/2024 | IN | TI/35347683 | 31473743 | | A RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 49,522.00 |
| 26/02/2024 | IN | TI/35349434 | 31475496 | | M KEDAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11 | 179.00 | 0.00 | 49,701.00 |
| 29/02/2024 | IN | TIHYD/32302380 | 32212833 | | G.S.CHAKRAVARTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 51,797.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|-----------------------------------------------------|--------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 02/03/2024 | IN | TIHYD/32302482 | 32212935 | | USHA RANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 | 1,071.00 | 0.00 | 52,868.00 |
| 04/03/2024 | IN | TI/35360237 | 31486306 | | T.SUDHA MINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 3,135.00 | 0.00 | 56,003.00 |
| 05/03/2024 | IN | TI/35361408 | 31487479 | | VIJAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48 | 1,568.00 | 0.00 | 57,571.00 |
| 09/03/2024 | IN | TI/35367224 | 31493303 | | USHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 9,406.00 | 0.00 | 66,977.00 |
| 09/03/2024 | IN | TIHYD/32302785 | 32213234 | | S.LALITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27 | 4,192.00 | 0.00 | 71,169.00 |
| 10/03/2024 | JE | 143259 | 2531180 | | | 0.00 | 16,155.00 | 55,014.00 |
| 10/03/2024 | JE | 143259 | 2531180 | | | 16,155.00 | 0.00 | 71,169.00 |
| 10/03/2024 | RC | | 16158587 | Cash Payment Cash Amount Received | | 0.00 | 20,000.00 | 51,169.00 |
| 12/03/2024 | IN | TIHYD/32302885 | 32213333 | | RADHIKA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,16,17 | 536.00 | 0.00 | 51,705.00 |
| 18/03/2024 | IN | TIHYD/32303217 | 32213661 | | A.USHA RANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21 | 536.00 | 0.00 | 52,241.00 |
| 18/03/2024 | IN | TIHYD/32303213 | 32213657 | | KEDAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21 | 357.00 | 0.00 | 52,598.00 |
| 20/03/2024 | IN | TIHYD/32303286 | 32213729 | | GUNJAN JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 54,694.00 |
| 21/03/2024 | IN | TI/35387292 | 31513394 | | T SANDYA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37,38 | 3,646.00 | 0.00 | 58,340.00 |
| 22/03/2024 | IN | TI/35388659 | 31514766 | | BASAVACHETAN KALSHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36 | 3,135.00 | 0.00 | 61,475.00 |
| 23/03/2024 | IN | TIHYD/32303439 | 32213882 | | SURYA KUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11 | 387.00 | 0.00 | 61,862.00 |
| 25/03/2024 | IN | TI/35392165 | 31518267 | | SIDRAMAYYA SWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48,36,37,38 | 9,406.00 | 0.00 | 71,268.00 |
| 26/03/2024 | JE | 732638 | 2578324 | | | 0.00 | 13,125.00 | 58,143.00 |
| 26/03/2024 | JE | 732638 | 2578324 | | | 13,125.00 | 0.00 | 71,268.00 |
| 26/03/2024 | RC | | 16166474 | venkateshkammari2@ybl-408637904383 Bank Transfer | | 0.00 | 30,000.00 | 41,268.00 |
| 26/03/2024 | IN | TI/35393494 | 31519594 | | SHIVA LEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 42,656.00 |
| 27/03/2024 | IN | TI/35395860 | 31521956 | | T SANDYA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37,38 | 2,625.00 | 0.00 | 45,281.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|-----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 30/03/2024 | IN | TIHYD/32303670 | 32214112 | | SURYA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11 | 423.00 | 0.00 | 45,704.00 |
| 04/04/2024 | IN | TIKER/45006607 | 41006566 | | GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 48,839.00 |
| 04/04/2024 | IN | TIKER/45006187 | 41006149 | | RADHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,44,45,46,47 | 10,974.00 | 0.00 | 59,813.00 |
| 05/04/2024 | IN | TIHYD/46400169 | 42400169 | | RISHAB BATLA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11 | 179.00 | 0.00 | 59,992.00 |
| 06/04/2024 | IN | TIKER/45010612 | 41010551 | | SURYA KUMARI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 2,699.00 | 0.00 | 62,691.00 |
| 08/04/2024 | IN | TIHYD/46400278 | 42400277 | | RISHAB BATLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 65,836.00 |
| 09/04/2024 | IN | TIHYD/46400345 | 42400343 | | KEDAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 72,126.00 |
| 09/04/2024 | IN | TIHYD/46400341 | 42400339 | | RAJENDER YADAV TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 | 1,071.00 | 0.00 | 73,197.00 |
| 09/04/2024 | IN | TIHYD/46400326 | 42400324 | | SUBHRAMANYAM DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11 | 387.00 | 0.00 | 73,584.00 |
| 10/04/2024 | JE | 791326 | 2747225 | | | 10,585.00 | 0.00 | 84,169.00 |
| 10/04/2024 | JE | 791326 | 2747225 | | | 0.00 | 10,585.00 | 73,584.00 |
| 10/04/2024 | RC | | 26004176 | venkateshkammari2@ybl-410128473573 Bank Transfer | | 0.00 | 30,000.00 | 43,584.00 |
| 11/04/2024 | IN | TIHYD/46400415 | 42400412 | | ELIZABETH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25,26 | 1,964.00 | 0.00 | 45,548.00 |
| 13/04/2024 | IN | TIKER/45019839 | 41019728 | | SURYA TEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 47,116.00 |
| 13/04/2024 | IN | TIHYD/46400506 | 42400503 | | RAJENDRA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,24,25,26,27,44, 45,46,47,34,35,36,37 | 33,533.00 | 0.00 | 80,649.00 |
| 15/04/2024 | IN | TIHYD/46400544 | 42400541 | | N.SUBRAMANYAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11 | 701.00 | 0.00 | 81,350.00 |
| 16/04/2024 | IN | TIHYD/46400583 | 42400580 | | G.RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 83,446.00 |
| 17/04/2024 | IN | TIHYD/46400638 | 42400635 | | SURENDER C.J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 4,192.00 | 0.00 | 87,638.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|-----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 18/04/2024 | IN | TIHYD/46400652 | 42400649 | | SULAIMAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36 | 179.00 | 0.00 | 87,817.00 |
| 18/04/2024 | IN | TIKER/45026696 | 41026541 | | BISHWA RUPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 89,385.00 |
| 19/04/2024 | IN | TIHYD/46400700 | 42400697 | | SULAIMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 91,481.00 |
| 19/04/2024 | JE | 791330 | 2747240 | | | 989.00 | 0.00 | 92,470.00 |
| 19/04/2024 | RC | | 26008310 | venkateshkammari2@ybl-411016735639 Bank Transfer | | 0.00 | 30,000.00 | 62,470.00 |
| 19/04/2024 | JE | 791330 | 2747240 | | | 0.00 | 989.00 | 61,481.00 |
| 22/04/2024 | IN | TIKER/45032185 | 41031996 | | RAJENDRA YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 | 15,724.00 | 0.00 | 77,205.00 |
| 22/04/2024 | IN | TIHYD/46400770 | 42400767 | | GUPTA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31,32,33 | 893.00 | 0.00 | 78,098.00 |
| 23/04/2024 | IN | TIHYD/46400823 | 42400820 | | N.SUBRAMANYAM DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11 | 4,242.00 | 0.00 | 82,340.00 |
| 23/04/2024 | IN | TIHYD/46400828 | 42400825 | | S.SANDYA RANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-31 | 179.00 | 0.00 | 82,519.00 |
| 24/04/2024 | IN | TIKER/45035869 | 41035652 | | SURYA KUMARI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 2,560.00 | 0.00 | 85,079.00 |
| 25/04/2024 | IN | TIKER/45038007 | 41037773 | | ELIZABETH GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26 | 17,244.00 | 0.00 | 102,323.00 |
| 25/04/2024 | IN | TIHYD/46400940 | 42400937 | | RAJESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,27,28 | 6,287.00 | 0.00 | 108,610.00 |
| 26/04/2024 | IN | TIKER/45039774 | 41039537 | | N.SUBRAMANYAM DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 3,589.00 | 0.00 | 112,199.00 |
| 01/05/2024 | IN | TIHYD/46401148 | 42401145 | | S.SANDYA RANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-31 | 179.00 | 0.00 | 112,378.00 |
| 01/05/2024 | RC | | 26014058 | Cash Amount Received | | 0.00 | 25,000.00 | 87,378.00 |
| 01/05/2024 | RC | | 26014144 | Cash Amount Received | | 0.00 | 5,000.00 | 82,378.00 |
| 01/05/2024 | JE | 184471 | 2775252 | | | 5,000.00 | 0.00 | 87,378.00 |
| 01/05/2024 | JE | 184458 | 2775121 | | | 0.00 | 20,741.00 | 66,637.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|-------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 01/05/2024 | JE | 184458 | 2775121 | | | 20,741.00 | 0.00 | 87,378.00 |
| 01/05/2024 | JE | 184471 | 2775252 | | | 0.00 | 5,000.00 | 82,378.00 |
| 02/05/2024 | IN | TIHYD/46401202 | 42401199 | | MAMATHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22 | 179.00 | 0.00 | 82,557.00 |
| 02/05/2024 | IN | TIHYD/46401235 | 42401232 | | S.SANDYA RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 | 3,145.00 | 0.00 | 85,702.00 |
| 04/05/2024 | IN | TIKER/45051061 | 41050777 | | T.SUDHA MINI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,24 | 3,646.00 | 0.00 | 89,348.00 |
| 04/05/2024 | IN | TIKER/45051781 | 41051494 | | RAJENDRA YADAV ORNAMENTAL GOLD FULL METAL CROWN/BRIDGE-13 | 21,774.00 | 0.00 | 111,122.00 |
| 06/05/2024 | IN | TIHYD/46401390 | 42401387 | | RAJU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,155.00 | 0.00 | 112,277.00 |
| 06/05/2024 | IN | TIHYD/46401387 | 42401384 | | MAMATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 115,422.00 |
| 08/05/2024 | JE | 185904 | 2792344 | | | 0.00 | 15,000.00 | 100,422.00 |
| 08/05/2024 | RC | | 26017491 | Cash Amount Received | | 0.00 | 15,000.00 | 85,422.00 |
| 08/05/2024 | JE | 185904 | 2792344 | | | 15,000.00 | 0.00 | 100,422.00 |
| 13/05/2024 | IN | TIKER/45064438 | 41065339 | | T.SUDHA MINI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,24 | 2,625.00 | 0.00 | 103,047.00 |
| 17/05/2024 | IN | TIHYD/46401833 | 42401832 | | RAJENDER YADAV TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 | 1,071.00 | 0.00 | 104,118.00 |
| 17/05/2024 | IN | TIKER/45071396 | 41072244 | | PREM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 105,686.00 |
| 22/05/2024 | RC | | 26023942 | Cash Amount Received | | 0.00 | 5,000.00 | 100,686.00 |
| 22/05/2024 | JE | 188658 | 2830715 | | | 14,913.00 | 0.00 | 115,599.00 |
| 22/05/2024 | JE | 188658 | 2830715 | | | 0.00 | 14,913.00 | 100,686.00 |
| 22/05/2024 | RC | | 26023943 | Cash Amount Received | | 0.00 | 25,000.00 | 75,686.00 |
| 24/05/2024 | IN | TIHYD/46402147 | 42402141 | | SUCHIT AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36,37,38 | 8,383.00 | 0.00 | 84,069.00 |
| 24/05/2024 | IN | TIHYD/46402125 | 42402119 | | NAVEEN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,36 | 4,192.00 | 0.00 | 88,261.00 |
| 25/05/2024 | IN | TIHYD/46402176 | 42402169 | | ESHA.SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 90,357.00 |
| 25/05/2024 | IN | TIKER/45085440 | 41086193 | | GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33 | 7,838.00 | 0.00 | 98,195.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|-----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 28/05/2024 | IN | TIHYD/46402309 | 42402305 | | TANISHA TAKUR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 99,466.00 |
| 31/05/2024 | RC | | 26027803 | venkateshkammari2@ybl-415202036328 Bank Transfer | | 0.00 | 40,000.00 | 59,466.00 |
| 31/05/2024 | IN | TIHYD/46402460 | 42402456 | | RAJENDRA YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 18,869.00 | 0.00 | 78,335.00 |
| 31/05/2024 | IN | TIHYD/46402410 | 42402406 | | HEMANTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 79,606.00 |
| 31/05/2024 | JE | 802120 | 2851956 | | | 0.00 | 14,402.00 | 65,204.00 |
| 31/05/2024 | JE | 802120 | 2851956 | | | 14,402.00 | 0.00 | 79,606.00 |
| 08/06/2024 | IN | TIHYD/46402700 | 42402702 | | V. KISHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 81,702.00 |
| 09/06/2024 | IN | TIKER/45106981 | 41108563 | | P SUDHAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 84,837.00 |
| 12/06/2024 | IN | TIHYD/46402880 | 42402881 | | AMMAJI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,13,14,15,16,43 ,44,45,46,47,48 | 1,964.00 | 0.00 | 86,801.00 |
| 14/06/2024 | IN | TIHYD/46402954 | 42402955 | | NIRMALA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45,46,47 | 536.00 | 0.00 | 87,337.00 |
| 14/06/2024 | IN | TIHYD/46403003 | 42403004 | | PRANEETHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22 | 714.00 | 0.00 | 88,051.00 |
| 15/06/2024 | IN | TIHYD/46403037 | 42403038 | | HARI PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 90,147.00 |
| 15/06/2024 | IN | TIKER/45116793 | 41118259 | | SAMANTHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13 | 2,776.00 | 0.00 | 92,923.00 |
| 20/06/2024 | JE | 194430 | 2906493 | | | 3,878.00 | 0.00 | 96,801.00 |
| 20/06/2024 | JE | 194430 | 2906493 | | | 0.00 | 3,878.00 | 92,923.00 |
| 20/06/2024 | JE | 194429 | 2906492 | | | 0.00 | 702.00 | 92,221.00 |
| 20/06/2024 | JE | 194429 | 2906492 | | | 702.00 | 0.00 | 92,923.00 |
| 20/06/2024 | RC | | 26038077 | Dr C Cash Amount Received | | 0.00 | 10,000.00 | 82,923.00 |
| 20/06/2024 | RC | | 26038076 | Dr.V Dentis Cash Amount Received | | 0.00 | 20,000.00 | 62,923.00 |
| 21/06/2024 | IN | TIHYD/46403279 | 42403280 | | PHANIDRA DUTTA DENTCARE EASY BITE (COLOUR) THIN (1 TO 2 MM) (MOUTH GUARD)-41 | 1,040.00 | 0.00 | 63,963.00 |
| 21/06/2024 | IN | TIHYD/46403286 | 42403287 | | MURALIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 66,059.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|-----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 25/06/2024 | IN | TIHYD/46403416 | 42403417 | | SUNNY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22,23 | 714.00 | 0.00 | 66,773.00 |
| 28/06/2024 | IN | TIKER/45136917 | 41138653 | | NIRAMALA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 71,476.00 |
| 29/06/2024 | IN | TIHYD/46403662 | 42403659 | | PRANEETHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 12,579.00 | 0.00 | 84,055.00 |
| 01/07/2024 | IN | TIKER/45141159 | 41142820 | | K SWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 85,623.00 |
| 01/07/2024 | IN | TIHYD/46403698 | 42403698 | | SRI LAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 86,894.00 |
| 03/07/2024 | IN | TIHYD/46403810 | 42403810 | | NEIC DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 88,165.00 |
| 04/07/2024 | IN | TIHYD/46403873 | 42403873 | | AMMAJI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27 | 2,499.00 | 0.00 | 90,664.00 |
| 04/07/2024 | IN | TIKER/45146729 | 41148309 | | NAVAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 9,406.00 | 0.00 | 100,070.00 |
| 06/07/2024 | JE | 197961 | 2951372 | | | 0.00 | 14,068.00 | 86,002.00 |
| 06/07/2024 | JE | 197961 | 2951372 | | | 14,068.00 | 0.00 | 100,070.00 |
| 06/07/2024 | RC | | 26046894 | Cash Amount Received | | 0.00 | 20,000.00 | 80,070.00 |
| 06/07/2024 | IN | TIKER/45150792 | 41152363 | | SHAIK IMITYAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 81,638.00 |
| 13/07/2024 | IN | TIHYD/46404276 | 42404275 | | KISHORE V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 83,734.00 |
| 19/07/2024 | IN | TIHYD/46404546 | 42404546 | | AMMAJI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35,36,37 | 2,499.00 | 0.00 | 86,233.00 |
| 22/07/2024 | RC | | 26053813 | venkateshkammari2@ybl-420473760532 Bank Transfer | | 0.00 | 30,000.00 | 56,233.00 |
| 22/07/2024 | JE | 817175 | 2988953 | | | 0.00 | 23,901.00 | 32,332.00 |
| 22/07/2024 | JE | 817175 | 2988953 | | | 23,901.00 | 0.00 | 56,233.00 |
| 24/07/2024 | IN | TIHYD/46404766 | 42404769 | | NETTEN RAJ TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-42,43,44 | 536.00 | 0.00 | 56,769.00 |
| 25/07/2024 | IN | TIKER/45180945 | 41183728 | | SUNNY DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22,23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23 | 6,384.00 | 0.00 | 63,153.00 |
| 25/07/2024 | IN | TIHYD/46404805 | 42404808 | | AVI DENTCARE EASY BITE (COLOUR) THIN (1 TO 2 MM) (MOUTH GUARD)-31 | 1,040.00 | 0.00 | 64,193.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 26/07/2024 | IN | TIHYD/46404870 | 42404872 | | NETTEN RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,44 | 9,434.00 | 0.00 | 73,627.00 |
| 30/07/2024 | IN | TIKER/45189944 | 41193128 | | AMMAJI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,28,41,42,43,44,45,4 6,47,48,31,32,33,34,35,36,37,38 | 28,253.00 | 0.00 | 101,880.00 |
| 30/07/2024 | IN | TIHYD/46405061 | 42405063 | | BHAGYA LAXMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17,44,45 ,46,47,48 | 1,607.00 | 0.00 | 103,487.00 |
| 02/08/2024 | IN | TIHYD/46405204 | 42405205 | | MOIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 106,632.00 |
| 03/08/2024 | IN | TIKER/45196727 | 41199900 | | NETTEN RAJ DENTCARE ANTI-SNORING DEVICE-11 | 7,080.00 | 0.00 | 113,712.00 |
| 06/08/2024 | JE | 822700 | 3033921 | | | 14,386.00 | 0.00 | 128,098.00 |
| 06/08/2024 | JE | 822700 | 3033921 | | | 0.00 | 14,386.00 | 113,712.00 |
| 06/08/2024 | RC | | 26061923 | drvenkat816-2@okhdfcbank-421997353857 Bank Transfer | | 0.00 | 25,000.00 | 88,712.00 |
| 07/08/2024 | IN | TIHYD/46405407 | 42405407 | | SUMAN REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 | 2,096.00 | 0.00 | 90,808.00 |
| 10/08/2024 | IN | TIKER/45208123 | 41211270 | | AMMAJI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,28,41,42,43,44 ,45,46,47,48,31,32,33,34,35,36,37, 38 | 20,344.00 | 0.00 | 111,152.00 |
| 10/08/2024 | IN | TIKER/45208848 | 41211993 | | V BHAGYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,44,45,46,47,48 | 6,587.00 | 0.00 | 117,739.00 |
| 16/08/2024 | IN | TIHYD/46405831 | 42405829 | | PRAHAAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 119,010.00 |
| 17/08/2024 | IN | TIKER/45219404 | 41222538 | | V BHAGYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,44,45,46,4 7,48 | 5,906.00 | 0.00 | 124,916.00 |
| 22/08/2024 | IN | TIHYD/46405998 | 42405998 | | P . VIJAY REDDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 | 1,271.00 | 0.00 | 126,187.00 |
| 22/08/2024 | RC | | 26070288 | Cash Amount Received | | 0.00 | 25,000.00 | 101,187.00 |
| 22/08/2024 | RC | | 26070289 | Cash Amount Received | | 0.00 | 25,000.00 | 76,187.00 |
| 22/08/2024 | JE | 208793 | 3081540 | | | 0.00 | 14,026.00 | 62,161.00 |
| 22/08/2024 | JE | 208793 | 3081540 | | | 14,026.00 | 0.00 | 76,187.00 |
| 22/08/2024 | JE | 208792 | 3081539 | | | 15,675.00 | 0.00 | 91,862.00 |
| 22/08/2024 | JE | 208792 | 3081539 | | | 0.00 | 15,675.00 | 76,187.00 |
| 24/08/2024 | IN | TIHYD/46406129 | 42406128 | | RAYALEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 78,283.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|-----------------------------------------------------------------------------------|---------------------|-----------------------|-----------|
| 29/08/2024 | IN | TIHYD/46406313 | 42406315 | | P.ARUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 80,379.00 |
| 06/09/2024 | IN | TIKER/45251656 | 41256403 | | ZAINAB BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,47 | 4,164.00 | 0.00 | 84,543.00 |
| 06/09/2024 | IN | TIHYD/46406640 | 42406642 | | VIGNESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31,32 | 714.00 | 0.00 | 85,257.00 |
| 10/09/2024 | IN | TIHYD/46406777 | 42406778 | | RISHMITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 86,528.00 |
| | | | | | | 2,053,101.00 | 1,966,573.00 | |
| | | | | | | | *Period Closing Bal.: | 86,528.00 |