



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/08/2024
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	5450	51015		GANDHI 22. DENTCARE ZIRCONIA SOLID PLUS	9,800.00	0.00	56,419.00
21/03/2022	IN	5451	51016		GANDHI 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	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	RC		6000759	A Bank Transfer		0.00	20,000.00	53,667.00
07/04/2022	IN	107	3000106		VIJAY SAI ERKLOEC PRO (TRANSPARENT) THIN (1TO 2MM)-	840.00	0.00	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			0.00	18,788.00	35,403.00
24/04/2022	JE		742070			18,788.00	0.00	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	705	3000701		PRASHANTHI 22.DENTCARE CLEAR RETAINER-	1,232.00	0.00	54,202.00
07/05/2022	IN	SA2200050869	1050722		AMABNATH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21,22	448.00	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		1140139			47,208.00	0.00	49,748.00
17/10/2022	JE		1140139			0.00	47,208.00	2,540.00
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
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	HYD/22-23/4950	3004982		VARA LAKSHMI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41	3,439.00	0.00	28,783.00
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	34,642.00
29/10/2022	IN	HYD/22-23/4973	3005015		GOPAL KRISHNA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	35,797.00
29/10/2022	IN	SA2200294803	1294421		I SATHYAVATHI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	40,191.00
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	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			0.00	9,288.00	9,464.00
22/11/2022	IN	SA2200325257	1324893		ASHRAF 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	10,929.00
22/11/2022	JE		1217974			9,288.00	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/22-23/6134	3006202		SRESTA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	30,155.00

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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	30,943.00
08/12/2022	JE		1256687			0.00	24,576.00	6,367.00
08/12/2022	JE		1256687			24,576.00	0.00	30,943.00
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	42,677.00
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	54,542.00
16/12/2022	RC		6110114	Bank Transfer		0.00	20,000.00	34,542.00
19/12/2022	JE		1282010			0.00	7,506.00	27,036.00
19/12/2022	JE		1282010			7,506.00	0.00	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	JE		1357026			13,808.00	0.00	32,338.00
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	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

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23/01/2023	IN	SA2200409541	1410004		KRISHNA MURTHY 36a. DENTCARE MAGNA W/ODIE-24 ,25	2,310.00	0.00	47,301.00
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	IN	HYD/22-23/8235	3008312		RUPESH P TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	263.00	0.00	42,395.00
04/02/2023	IN	SA2200428630	1429056		SANDEEP 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	43,550.00
04/02/2023	IN	SA2200428628	1429054		T TARUN 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	44,705.00
04/02/2023	JE		1391339			12,993.00	0.00	57,698.00
04/02/2023	JE		1391339			0.00	12,993.00	44,705.00
10/02/2023	RC		6133854	Bank Transfer		0.00	12,339.00	32,366.00
11/02/2023	IN	HYD/22-23/8473	3008549		SURYANARAYANA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26	394.00	0.00	32,760.00
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	38,693.00
13/02/2023	JE		1411524			0.00	7,682.00	31,011.00
13/02/2023	JE		1411524			7,682.00	0.00	38,693.00
13/02/2023	JE		1411517			263.00	0.00	38,956.00
25/02/2023	RC		6140620	Cash Amount Received		0.00	25,000.00	13,956.00
28/02/2023	IN	HYD/22-23/9120	3009198		LAKSHMI KANTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	15,914.00
28/02/2023	JE		1447691			12,915.00	0.00	28,829.00
28/02/2023	JE		1447691			0.00	12,915.00	15,914.00
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	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
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	RC	79986	6142408	Cash Amount Received		0.00	10,000.00	14,719.00
01/03/2023	IN	SA2200461308	1461689		VINAY 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	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

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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/22-23/9505	3009581		P ROHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	23,214.00
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	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	RC		6151100	Bank Transfer		0.00	20,000.00	12,602.00
20/03/2023	JE	20498	1517238			15,605.00	0.00	28,207.00
20/03/2023	JE	20498	1517238			0.00	15,605.00	12,602.00
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	14,560.00
21/03/2023	IN	HYD/22-23/10154	3010231		SURBHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12	131.00	0.00	14,691.00
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	19,122.00
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	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

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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			5,270.00	0.00	62,862.00
18/04/2023	JE	44934	1739886			0.00	5,270.00	57,592.00
18/04/2023	IN	SA2300021344	31021325		ARAT BASK 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	59,057.00
18/04/2023	RC		16007186	Cash Amount Received		0.00	20,000.00	39,057.00
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	43,451.00
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	44,501.00
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	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			0.00	10,396.00	43,461.00
25/04/2023	JE	58039	1763806			10,396.00	0.00	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

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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	2305457022	34008275	U/L Based On Sales Orders 8312.	CHERISHMA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	49,608.00
04/05/2023	IN	HYD/23-24/1237	32201235		NANDINI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	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	HYD/23-24/1346	32201359		AKSHAYA BANDARU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	34,186.00
06/05/2023	IN	HYD/23-24/1356	32201350		DEVI SREE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	35,341.00
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	38,307.00
06/05/2023	IN	2305457021	34008797	U/L Based On Sales Orders 8925.	CHERISHMA LIP BUMPER REMOVABLE (HABIT BREAKING)-41	866.00	0.00	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/23-24/1692	32201701		AKHILA REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23	788.00	0.00	51,049.00
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	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	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	59,854.00
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	70,107.00
19/05/2023	RC		16021476	Bank Transfer		0.00	20,000.00	50,107.00

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19/05/2023	JE	114579	1824965			0.00	8,129.00	41,978.00
19/05/2023	JE	114579	1824965			8,129.00	0.00	50,107.00
29/05/2023	IN	HYD/23-24/2231	32202230		PRAVALIKS DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	51,262.00
29/05/2023	JE	53168	1843125			8,455.00	0.00	59,717.00
29/05/2023	RC		16025861	Cash Amount Received		0.00	20,000.00	39,717.00
29/05/2023	JE	53168	1843125			0.00	8,455.00	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	HYD/23-24/3475	32203462		KHAJA AMAN UDDIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	43,395.00
29/06/2023	IN	TI/35013677	31122796		SRESHTA HAWLEY APPLIANCE (RETAINER)-11	656.00	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			0.00	5,859.00	47,872.00
13/07/2023	JE	395825	1992056			5,859.00	0.00	53,731.00

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13/07/2023	JE	71173	1950394			18,557.00	0.00	72,288.00
13/07/2023	JE	71173	1950394			0.00	18,557.00	53,731.00
13/07/2023	RC		16047650	Bank Transfer		0.00	28,778.00	24,953.00
13/07/2023	RC		16046523	01/07/2023 Cash Amount Received		0.00	20,000.00	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	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	92,483.00
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	111,352.00
31/07/2023	JE	420108	2005362			0.00	10,347.00	101,005.00
31/07/2023	JE	420108	2005362			10,347.00	0.00	111,352.00
31/07/2023	RC		16055740	Bank Transfer		0.00	25,000.00	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	HYD/23-24/4985	32204990		SRINIVAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,27	714.00	0.00	87,423.00
02/08/2023	IN	TI/35051734	31176065		B S SAI VASISTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	88,991.00
02/08/2023	IN	TI/35051714	31176045		P KAVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	90,559.00

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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	TI/35061083	31185667		SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	80,958.00
08/08/2023	IN	TI/35059960	31184548		SARALA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	85,661.00
08/08/2023	IN	HYD/23-24/5250	32205252		SRAVYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22	536.00	0.00	86,197.00
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	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			25,000.00	0.00	126,919.00
23/08/2023	JE	81124	2057929			0.00	25,000.00	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	RT	32206094	132200118	23-24/CN91 Based On A/R Invoices 32206094.		0.00	714.00	78,301.00
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	80,397.00
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	81,111.00
30/08/2023	IN	HYD/23-24/6097	32206099		SRAVYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22	536.00	0.00	81,647.00
02/09/2023	JE	82716	2079233			16,000.00	0.00	97,647.00

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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	JE	645155	2106040			16,423.00	0.00	91,494.00
11/09/2023	JE	645155	2106040			0.00	16,423.00	75,071.00
11/09/2023	RC		16075155	Bank Transfer		0.00	30,000.00	45,071.00
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	47,167.00
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	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	JE	689455	2152263			10,339.00	0.00	76,153.00
29/09/2023	JE	689455	2152263			0.00	10,339.00	65,814.00
29/09/2023	RC		16083459	Bank Transfer		0.00	25,000.00	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

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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			23,637.00	0.00	60,029.00
13/10/2023	JE	693636	2191573			0.00	23,637.00	36,392.00
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	42,679.00
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	44,775.00
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	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	JE	696256	2216724			22,185.00	0.00	80,595.00
30/10/2023	RC		16098038	venkateshkammari2@ybl-330304699819 Bank Transfer		0.00	25,000.00	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	IN	HYD/23-24/9591	32209609		MEENAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	51,747.00
04/12/2023	JE	704343	2301877			8,838.00	0.00	60,585.00
04/12/2023	JE	704343	2301877			0.00	8,838.00	51,747.00

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04/12/2023	RC		16113547	venkateshkammari2@ybl-333868877655 Bank Transfer		0.00	25,000.00	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	TI/35232054	31357105		SHASTRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	34,586.00
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	37,085.00
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	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	JE	707879	2340210			0.00	18,354.00	55,806.00
20/12/2023	JE	707879	2340210			18,354.00	0.00	74,160.00
20/12/2023	RC		16121115	venkateshkammari2@ybl-335445198356 Bank Transfer		0.00	25,707.00	48,453.00
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	49,881.00
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	51,977.00
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	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/23-24/10354	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	100,487.00

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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	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	RC		16129282	venkateshkammari2@ybl-400834409916 Bank Transfer		0.00	25,000.00	89,102.00
08/01/2024	IN	TI/35276700	31401368		SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	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/35279517	32210914		I.V SUJATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	92,766.00
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	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	JE	134899	2426870			5,620.00	0.00	40,069.00
29/01/2024	IN	TIHYD/32301152	32211605		NALINIKANTH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	40,647.00
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	43,792.00
29/01/2024	JE	134899	2426870			0.00	5,620.00	38,172.00
29/01/2024	JE	134898	2426868			19,671.00	0.00	57,843.00

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29/01/2024	JE	134898	2426868			0.00	19,671.00	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			0.00	20,296.00	25,383.00
13/02/2024	JE	721281	2472808			20,296.00	0.00	45,679.00
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	46,215.00
13/02/2024	RC		16146269	venkateshkammari2@ybl-404420758222 Bank Transfer		0.00	25,000.00	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/35339189	31465259		G VIJAYA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	3,646.00	0.00	27,717.00
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	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

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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	RC		16158587	Cash Payment Cash Amount Received		0.00	20,000.00	51,169.00
10/03/2024	JE	143259	2531180			16,155.00	0.00	67,324.00
10/03/2024	JE	143259	2531180			0.00	16,155.00	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/32303213	32213657		KEDAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	52,062.00
18/03/2024	IN	TIHYD/32303217	32213661		A.USHA RANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21	536.00	0.00	52,598.00
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	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
26/03/2024	JE	732638	2578324			0.00	13,125.00	29,531.00
26/03/2024	JE	732638	2578324			13,125.00	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

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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/45006187	41006149		RADHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,44,45,46,47	10,974.00	0.00	56,678.00
04/04/2024	IN	TIKER/45006607	41006566		GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	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/46400326	42400324		SUBHRAMANYAM DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	66,223.00
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	67,294.00
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	73,584.00
10/04/2024	JE	791326	2747225			0.00	10,585.00	62,999.00
10/04/2024	JE	791326	2747225			10,585.00	0.00	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	TIKER/45026696	41026541		BISHWA RUPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	89,206.00
18/04/2024	IN	TIHYD/46400652	42400649		SULAIMAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	89,385.00
19/04/2024	JE	791330	2747240			0.00	989.00	88,396.00
19/04/2024	JE	791330	2747240			989.00	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	RC		26008310	venkateshkammari2@ybl-411016735639 Bank Transfer		0.00	30,000.00	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	JE	184458	2775121			0.00	20,741.00	66,637.00
01/05/2024	JE	184458	2775121			20,741.00	0.00	87,378.00
01/05/2024	RC		26014144	Cash Amount Received		0.00	5,000.00	82,378.00

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01/05/2024	JE	184471	2775252			5,000.00	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	RC		26017491	Cash Amount Received		0.00	15,000.00	100,422.00
08/05/2024	JE	185904	2792344			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	TIKER/45071396	41072244		PREM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	104,615.00
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	105,686.00
22/05/2024	RC		26023942	Cash Amount Received		0.00	5,000.00	100,686.00
22/05/2024	RC		26023943	Cash Amount Received		0.00	25,000.00	75,686.00
22/05/2024	JE	188658	2830715			0.00	14,913.00	60,773.00
22/05/2024	JE	188658	2830715			14,913.00	0.00	75,686.00
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	79,878.00
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	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

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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	JE	802120	2851956			14,402.00	0.00	73,868.00
31/05/2024	JE	802120	2851956			0.00	14,402.00	59,466.00
31/05/2024	IN	TIHYD/46402410	42402406		HEMANTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	60,737.00
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	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	RC		26038076	Dr.V Dentis Cash Amount Received		0.00	20,000.00	72,923.00
20/06/2024	RC		26038077	Dr C Cash Amount Received		0.00	10,000.00	62,923.00
20/06/2024	JE	194429	2906492			702.00	0.00	63,625.00
20/06/2024	JE	194429	2906492			0.00	702.00	62,923.00
20/06/2024	JE	194430	2906493			0.00	3,878.00	59,045.00
20/06/2024	JE	194430	2906493			3,878.00	0.00	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

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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	TIHYD/46403698	42403698		SRI LAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	85,326.00
01/07/2024	IN	TIKER/45141159	41142820		K SWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	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	TIKER/45146729	41148309		NAVAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	97,571.00
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	100,070.00
06/07/2024	IN	TIKER/45150792	41152363		SHAIK IMITYAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	101,638.00
06/07/2024	RC		26046894	Cash Amount Received		0.00	20,000.00	81,638.00
06/07/2024	JE	197961	2951372			14,068.00	0.00	95,706.00
06/07/2024	JE	197961	2951372			0.00	14,068.00	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

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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	RC		26061923	drvenkat816-2@okhdfcbank-421997353857 Bank Transfer		0.00	25,000.00	88,712.00
06/08/2024	JE	822700	3033921			14,386.00	0.00	103,098.00
06/08/2024	JE	822700	3033921			0.00	14,386.00	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
						2,004,611.00	1,886,872.00	
							*Period Closing Bal.:	117,739.00