



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024
HYD002682 - SRAVANTHI Y

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 28/03/2022 | IN | 5615 | 50879 | | M.SRI CHARAN 22. DENTCARE ZIRCONIA SOLID PLUS | 1,960.00 | 0.00 | 1,960.00 |
| 29/03/2022 | IN | SA2100410444 | 32430 | | R L N DEVI 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 3,522.00 |
| 05/04/2022 | IN | SA2200006421 | 1005974 | | ABHINAV 14 IPS E.MAX PRESS VENEER LAYERING-11,12,13,21,22,23 | 18,480.00 | 0.00 | 22,002.00 |
| 07/04/2022 | RC | | 6007448 | Bank Transfer | | 0.00 | 3,522.00 | 18,480.00 |
| 23/04/2022 | IN | SA2200030699 | 1030324 | | PRABHAT PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,960.00 | 0.00 | 20,440.00 |
| 03/05/2022 | IN | SA2200043641 | 1043518 | | PRASAD REDDY K 19a.M L S CROWN/BRIDGE-36,37 | 3,125.00 | 0.00 | 23,565.00 |
| 08/05/2022 | IN | SA2200051823 | 1051671 | | BHARATHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16,46 | 4,872.00 | 0.00 | 28,437.00 |
| 10/05/2022 | JE | | 776706 | | | 0.00 | 1,960.00 | 26,477.00 |
| 10/05/2022 | JE | | 776706 | | | 1,960.00 | 0.00 | 28,437.00 |
| 13/05/2022 | IN | SA2200058706 | 1058527 | | SWARNA LATHA P 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-16 | 896.00 | 0.00 | 29,333.00 |
| 17/05/2022 | RC | | 6017543 | Bank Transfer | | 0.00 | 28,437.00 | 896.00 |
| 24/05/2022 | IN | SA2200073412 | 1073210 | | AVINASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14,15 | 5,936.00 | 0.00 | 6,832.00 |
| 30/05/2022 | IN | SA2200082648 | 1082506 | | THRILING HEMALATHA 19a.M L S CROWN/BRIDGE- | 7,812.00 | 0.00 | 14,644.00 |
| 11/06/2022 | IN | SA2200100227 | 1100057 | | TRIVIKRAM STANDARD BAND- , 360 BAND & LOOP SPACE MAINTAINER- | 918.00 | 0.00 | 15,562.00 |
| 15/06/2022 | IN | SA2200104731 | 1104557 | | K A KHAN 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 18,687.00 |
| 29/06/2022 | IN | SA2200124665 | 1124448 | | RAGHU KUMAR P 02 DENTCARE ZIRCONIA BRUXCARE- | 8,064.00 | 0.00 | 26,751.00 |
| 13/07/2022 | IN | SA2200144980 | 1144751 | | PRASANJEET KAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX- | 1,310.00 | 0.00 | 28,061.00 |
| 13/07/2022 | IN | 22-23/2344 | 3002367 | | SWARNALATHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16 | 140.00 | 0.00 | 28,201.00 |
| 16/07/2022 | IN | SA2200149862 | 1149619 | | MOHAN RAO T 02 DENTCARE ZIRCONIA BRUXCARE- | 2,688.00 | 0.00 | 30,889.00 |
| 16/07/2022 | IN | 22-23/2440 | 3002460 | | SAMANTHA DENTAL STONE CAST PER JAW-11,41 | 336.00 | 0.00 | 31,225.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|---|----------|-----------|-----------|
| 18/07/2022 | IN | 22-23/2447 | 3002468 | | KOUNDANYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46 | 131.00 | 0.00 | 31,356.00 |
| 18/07/2022 | IN | 22-23/2449 | 3002472 | | MADHAVI DENTAL STONE CAST PER JAW-11,41 | 315.00 | 0.00 | 31,671.00 |
| 20/07/2022 | IN | 22-23/2537 | 3002559 | | PRASANJEETKAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23 | 788.00 | 0.00 | 32,459.00 |
| 22/07/2022 | IN | 22-23/2605 | 3002630 | | PRASANJEETKAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27 | 131.00 | 0.00 | 32,590.00 |
| 22/07/2022 | RT | 1073210 | 11003242 | Based On A/R Invoices 1073210. | | 0.00 | 5,936.00 | 26,654.00 |
| 24/07/2022 | IN | SA2200162296 | 1162019 | | SANTHOSH 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-11 | 1,040.00 | 0.00 | 27,694.00 |
| 26/07/2022 | RC | | 6046789 | Bank Transfer | | 0.00 | 19,917.00 | 7,777.00 |
| 29/07/2022 | IN | SA2200170175 | 1169897 | | prasanjeet kar 02 DENTCARE ZIRCONIA BRUXCARE-27 | 2,688.00 | 0.00 | 10,465.00 |
| 01/08/2022 | 321 | | 55704 | | | 0.00 | 2.00 | 10,463.00 |
| 01/08/2022 | IN | 22-23/2862 | 3002887 | | MONIK BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41 | 1,260.00 | 0.00 | 11,723.00 |
| 02/08/2022 | IN | SA2200175728 | 1175449 | | JYOTHSNA A 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 | 5,376.00 | 0.00 | 17,099.00 |
| 04/08/2022 | IN | SA2200179706 | 1179415 | | VIJAYA S 19a.M L S CROWN/BRIDGE-11 | 1,465.00 | 0.00 | 18,564.00 |
| 05/08/2022 | IN | SA2200181315 | 1181020 | | NEELIMA 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 21,252.00 |
| 11/08/2022 | IN | SA2200190260 | 1189962 | | MAGANA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 | 1,229.00 | 0.00 | 22,481.00 |
| 18/08/2022 | IN | SA2200200497 | 1200182 | | HARIPRIYA TAKULA PALLY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16 | 2,090.00 | 0.00 | 24,571.00 |
| 20/08/2022 | IN | SA2200203414 | 1203095 | | AVINASH 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 | 5,376.00 | 0.00 | 29,947.00 |
| 22/08/2022 | IN | SA2200205087 | 1204763 | | SHLOK STANDARD BAND-45 , 360 BAND & LOOP SPACE MAINTAINER-45 | 861.00 | 0.00 | 30,808.00 |
| 23/08/2022 | IN | 22-23/3387 | 3003413 | | Y.SRAVANTHI BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11 | 630.00 | 0.00 | 31,438.00 |
| 23/08/2022 | RC | | 6058258 | Bank Transfer | | 0.00 | 9,567.00 | 21,871.00 |
| 25/08/2022 | IN | SA2200210687 | 1210345 | | LAKSHMI IVATURI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 23,829.00 |
| 29/08/2022 | JE | | 1031008 | | | 1,841.00 | 0.00 | 25,670.00 |
| 29/08/2022 | JE | | 1031008 | | | 0.00 | 1,841.00 | 23,829.00 |
| 15/09/2022 | IN | SA2200237322 | 1236955 | | SWARNA LATHA P 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-16 | 625.00 | 0.00 | 24,454.00 |

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|-------------|---------|----------------|---------|---|---|----------|-----------|-----------|
| 16/09/2022 | RC | | 6069779 | Bank Transfer | | 0.00 | 22,933.00 | 1,521.00 |
| 20/09/2022 | JE | | 1079171 | | | 1,890.00 | 0.00 | 3,411.00 |
| 20/09/2022 | JE | | 1079171 | | | 0.00 | 1,890.00 | 1,521.00 |
| 20/09/2022 | IN | SA2200244436 | 1244052 | | SARANYA 13 IPS E.MAX PRESS INLAY-46 | 2,457.00 | 0.00 | 3,978.00 |
| 14/10/2022 | IN | 22-23/4591 | 3004707 | | SHAKUNTHALA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-37 | 131.00 | 0.00 | 4,109.00 |
| 15/10/2022 | RC | | 6083322 | Bank Transfer | | 0.00 | 3,978.00 | 131.00 |
| 17/10/2022 | IN | 22-23/4672 | 3004726 | | SHAKUNTHALA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16 | 131.00 | 0.00 | 262.00 |
| 27/10/2022 | IN | HYD/22-23/4912 | 3004972 | | NAGARATNAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46 | 263.00 | 0.00 | 525.00 |
| 31/10/2022 | IN | SA2200296637 | 1296267 | | G NAGARATNAM 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 3,455.00 |
| 03/11/2022 | IN | SA2200301682 | 1301307 | | RAMAKRISHNA RAJU 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 | 819.00 | 0.00 | 4,274.00 |
| 05/11/2022 | IN | SA2200303973 | 1303599 | | SUNIL VARMA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 5,739.00 |
| 08/11/2022 | IN | HYD/22-23/5236 | 3005297 | | ALAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17 | 131.00 | 0.00 | 5,870.00 |
| 09/11/2022 | IN | 2211150572 | 7004591 | Based On Sales Orders 4848. | RAMA SWAMY ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21 | 630.00 | 0.00 | 6,500.00 |
| 11/11/2022 | IN | 2211145741 | 7004797 | NEW U/L CAME ON 08/11/2022 Based On Sales Orders 5078. | JESSIE TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21 | 1,859.00 | 0.00 | 8,359.00 |
| 11/11/2022 | IN | SA2200311879 | 1311516 | | MD K ALAH 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 8,884.00 |
| 12/11/2022 | IN | SA2200313655 | 1313291 | | M D K ALAM 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 9,409.00 |
| 14/11/2022 | RC | | 6095106 | Bank Transfer | | 0.00 | 3,455.00 | 5,954.00 |
| 14/11/2022 | IN | HYD/22-23/5426 | 3005490 | | BABAU RAO DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11 | 310.00 | 0.00 | 6,264.00 |
| 15/11/2022 | JE | | 1202760 | | | 525.00 | 0.00 | 6,789.00 |
| 15/11/2022 | IN | SA2200316090 | 1315728 | | SANTHA 13 IPS EMAX PRESS CROWN STAINING-13 | 2,457.00 | 0.00 | 9,246.00 |
| 15/11/2022 | JE | | 1202760 | | | 0.00 | 525.00 | 8,721.00 |
| 16/11/2022 | IN | 2211158361 | 7005349 | TRAY WITH MODEL 2. Based On Sales Orders 5662. | KAVYA SREE HAWLEY APPLIANCE (RETAINER)-41 | 656.00 | 0.00 | 9,377.00 |
| 18/11/2022 | IN | SA2200321816 | 1321452 | | RAJESHWARI REDDY 15 IPS EMAX PRESS ENDOCROWN STAINING-47 | 3,077.00 | 0.00 | 12,454.00 |
| 20/11/2022 | IN | SA2200323412 | 1323050 | | BABU RAO 19a.M L S CROWN/BRIDGE-16 ,17 | 2,930.00 | 0.00 | 15,384.00 |

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|-------------|---------|----------------|---------|--------------------------------|---|----------|-----------|-----------|
| 21/11/2022 | IN | HYD/22-23/5599 | 3005666 | | RAJESWARI REDDY DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 15,962.00 |
| 23/11/2022 | IN | SA2200327600 | 1329760 | Based On A/R Invoices 1327265. | SANTHOSH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 | 0.00 | 2,284.00 | 13,678.00 |
| 23/11/2022 | IN | SA2200327600 | 1327265 | | SANTHOSH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 | 2,284.00 | 0.00 | 15,962.00 |
| 23/11/2022 | IN | SA2200327600 | 1327264 | | SANTHOSH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 | 2,284.00 | 0.00 | 18,246.00 |
| 23/11/2022 | IN | SA2200327414 | 1327041 | | SANTHA 13 IPS EMAX PRESS CROWN STAINING-36 | 2,457.00 | 0.00 | 20,703.00 |
| 26/11/2022 | IN | SA2200332478 | 1332576 | | G LAKSHMI DEEPTHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 | 2,284.00 | 0.00 | 22,987.00 |
| 01/12/2022 | IN | HYD/22-23/5953 | 3006020 | | RAJESWARI REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,688.00 | 0.00 | 25,675.00 |
| 09/12/2022 | IN | HYD/22-23/6166 | 3006234 | | BAPU TEDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46 | 131.00 | 0.00 | 25,806.00 |
| 09/12/2022 | IN | SA2200349776 | 1349856 | | RAMASWAMI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,46 ,47 | 3,686.00 | 0.00 | 29,492.00 |
| 10/12/2022 | IN | SA2200351460 | 1351534 | | VIJAY CHANDRA 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 32,180.00 |
| 17/12/2022 | IN | SA2200360299 | 1360769 | | BAPU REDDY 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 33,645.00 |
| 19/12/2022 | IN | HYD/22-23/6475 | 3006542 | | RAMA SWAMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45,44,43,42,41,31 ,32,33,34,35 | 1,313.00 | 0.00 | 34,958.00 |
| 20/12/2022 | IN | HYD/22-23/6505 | 3006570 | | RAGHU KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27 | 131.00 | 0.00 | 35,089.00 |
| 20/12/2022 | IN | HYD/22-23/6506 | 3006571 | | MARY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,24,25,26,27 | 656.00 | 0.00 | 35,745.00 |
| 20/12/2022 | RC | | 6111361 | Bank Transfer | | 0.00 | 22,168.00 | 13,577.00 |
| 20/12/2022 | IN | HYD/22-23/6534 | 3006597 | | BHAVANA SOFT NIGHT GUARD (MOUTH GUARD)-41 | 630.00 | 0.00 | 14,207.00 |
| 21/12/2022 | JE | | 1287361 | | | 1,019.00 | 0.00 | 15,226.00 |
| 21/12/2022 | JE | | 1287361 | | | 0.00 | 1,019.00 | 14,207.00 |
| 22/12/2022 | IN | SA2200367255 | 1367725 | | MARY 29 DENTCARE NOVA FULL METAL W/DIE-27 ,37 , 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,35 ,36 | 8,831.00 | 0.00 | 23,038.00 |
| 28/12/2022 | IN | HYD/22-23/6796 | 3006861 | | SRIJANA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23 | 788.00 | 0.00 | 23,826.00 |

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|-------------|---------|----------------|---------|---------------|---|-----------|-----------|-----------|
| 28/12/2022 | IN | HYD/22-23/6795 | 3006860 | | RAMASWAMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,15,14,23,24,25 ,26 | 919.00 | 0.00 | 24,745.00 |
| 30/12/2022 | IN | SA2200377814 | 1378285 | | SRI MADHURI 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 26,210.00 |
| 05/01/2023 | IN | HYD/22-23/7137 | 3007204 | | NARESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,688.00 | 0.00 | 28,898.00 |
| 06/01/2023 | IN | SA2200386835 | 1387303 | | RANGNATH BUDUMOONI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 30,856.00 |
| 06/01/2023 | IN | HYD/22-23/7165 | 3007234 | | SURYA PRAKASH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36 | 131.00 | 0.00 | 30,987.00 |
| 09/01/2023 | IN | HYD/22-23/7267 | 3007337 | | MALVIKA.G TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36 | 131.00 | 0.00 | 31,118.00 |
| 09/01/2023 | IN | SA2200390074 | 1390542 | | RAGHU KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 33,076.00 |
| 11/01/2023 | IN | SA2200393130 | 1393595 | | SWATHI P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 | 3,917.00 | 0.00 | 36,993.00 |
| 12/01/2023 | IN | SA2200394826 | 1395299 | | SURYA PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 38,951.00 |
| 13/01/2023 | IN | SA2200396697 | 1397168 | | RANGNATH BUDUMOONI 13 IPS E.MAX PRESS INLAY-37 | 2,457.00 | 0.00 | 41,408.00 |
| 19/01/2023 | IN | SA2200404980 | 1405449 | | LAVANYA OSSTEM TEMPORARY COPING TI ABUTMENT-31 ,33 ,41 ,43 , OSSTEM ANALOG-13 ,31 ,32 ,41 ,42 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13 ,14 ,15 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , OSSTEM ANGLED ABUTMENT-13 ,15 , 66a. DENTCARE NOVA GINGIVA SMALL-13 ,14 ,15 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 51,345.00 | 0.00 | 92,753.00 |
| 20/01/2023 | IN | SA2200406512 | 1406985 | | NEHA L 13 IPS E.MAX PRESS INLAY-26 | 2,457.00 | 0.00 | 95,210.00 |
| 31/01/2023 | IN | HYD/22-23/8022 | 3008097 | | NARASIMHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,43,42,41,21,22 ,31,32,33 | 1,181.00 | 0.00 | 96,391.00 |
| 31/01/2023 | RC | | 6128649 | Bank Transfer | | 0.00 | 25,391.00 | 71,000.00 |
| 03/02/2023 | JE | | 1388806 | | | 0.00 | 7,256.00 | 63,744.00 |
| 03/02/2023 | JE | | 1388806 | | | 7,256.00 | 0.00 | 71,000.00 |
| 06/02/2023 | IN | HYD/22-23/8285 | 3008370 | | Y SUBHA REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,15,13,11,21,22 ,23,34 | 1,050.00 | 0.00 | 72,050.00 |
| 07/02/2023 | IN | HYD/22-23/8294 | 3008372 | | NARSIMHA RAJU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45 | 394.00 | 0.00 | 72,444.00 |

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|-------------|---------|----------------|---------|---------------|---|-----------|-----------|------------|
| 07/02/2023 | IN | SA2200430699 | 1431127 | | VIKRAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 | 6,883.00 | 0.00 | 79,327.00 |
| 09/02/2023 | IN | SA2200434970 | 1435380 | | NARESH M 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 80,624.00 |
| 09/02/2023 | IN | SA2200434862 | 1435273 | | NARASIMHA RAJU 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 84,514.00 |
| 10/02/2023 | IN | SA2200435715 | 1436131 | | RAJESHWARI REDDY 13 IPS E.MAX PRESS ONLAY-37 | 2,457.00 | 0.00 | 86,971.00 |
| 15/02/2023 | IN | HYD/22-23/8647 | 3008725 | | RAJESHWARI REDDY DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 87,549.00 |
| 16/02/2023 | IN | SA2200443907 | 1444310 | | NARASIMHA 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,31 ,32 ,33 ,41 ,42 ,43 | 11,671.00 | 0.00 | 99,220.00 |
| 17/02/2023 | IN | SA2200445352 | 1445749 | | RAJEEV REDDY 13 IPS E.MAX PRESS ONLAY-27 | 2,457.00 | 0.00 | 101,677.00 |
| 20/02/2023 | IN | SA2200447826 | 1448231 | | SONAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 103,635.00 |
| 21/02/2023 | RC | | 6138632 | Bank Transfer | | 0.00 | 70,181.00 | 33,454.00 |
| 21/02/2023 | IN | HYD/22-23/8845 | 3008923 | | MALAKONDA REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,26,33,35 | 525.00 | 0.00 | 33,979.00 |
| 22/02/2023 | IN | HYD/22-23/8870 | 3008948 | | SUNIL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36 | 131.00 | 0.00 | 34,110.00 |
| 23/02/2023 | IN | SA2200453265 | 1453655 | | ANASUYA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 35,407.00 |
| 23/02/2023 | JE | | 1435926 | | | 4,131.00 | 0.00 | 39,538.00 |
| 23/02/2023 | JE | | 1435926 | | | 0.00 | 4,131.00 | 35,407.00 |
| 25/02/2023 | IN | SA2200456568 | 1456960 | | MALKONDA REDDY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , RS3804 - ADIN RP STRIAGHT TITANIUM ABUTMENT 4MM-36 , 29 DENTCARE NOVA FULL METAL W/DIE-26 , 27a. DENTCARE NOVA W/DIE-24 ,25 ,33 ,34 ,35 | 10,505.00 | 0.00 | 45,912.00 |
| 27/02/2023 | IN | SA2200458203 | 1458595 | | ANASUYA V 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 47,209.00 |
| 02/03/2023 | IN | SA2200463396 | 1463778 | | SUNIL KARUMURU 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 48,674.00 |
| 13/03/2023 | IN | SA2200478190 | 1478559 | | BHARATH REDDY 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 | 3,890.00 | 0.00 | 52,564.00 |
| 13/03/2023 | IN | SA2200477827 | 1478197 | | Y SUBBA REDDY 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 | 11,398.00 | 0.00 | 63,962.00 |
| 14/03/2023 | IN | SA2200479588 | 1479959 | | SUPRAJA T 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 65,259.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|--|---|----------|-----------|-----------|
| 15/03/2023 | IN | SA2200480806 | 1481176 | | MADHAVI REDDY OSSTEM STRAIGHT ABUTMENT-46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , OSSTEM ANALOG-46 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 7,340.00 | 0.00 | 72,599.00 |
| 17/03/2023 | RC | | 6150165 | Bank Transfer | | 0.00 | 46,390.00 | 26,209.00 |
| 17/03/2023 | IN | SA2200484279 | 1484648 | | C V SATYANARAYANA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 27,674.00 |
| 18/03/2023 | IN | SA2200486552 | 1486915 | | Y SUBBA REDDY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 | 6,757.00 | 0.00 | 34,431.00 |
| 19/03/2023 | IN | SA2200487631 | 1487989 | | RAM KRISHNA PRASAD 13 IPS E.MAX PRESS ONLAY-35 ,36 | 4,914.00 | 0.00 | 39,345.00 |
| 20/03/2023 | JE | | 1497932 | | | 2,678.00 | 0.00 | 42,023.00 |
| 20/03/2023 | JE | | 1497932 | | | 0.00 | 2,678.00 | 39,345.00 |
| 22/03/2023 | IN | HYD/22-23/10160 | 3010240 | | Y SUBHA REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,23 | 263.00 | 0.00 | 39,608.00 |
| 27/03/2023 | IN | SA2200497020 | 1497355 | | R RAMA KRISHNA PRASAD 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 | 1,024.00 | 0.00 | 40,632.00 |
| 27/03/2023 | IN | 2303350061 | 7022354 | Based On Sales Orders 24241. | SRILATHA REEDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,594.00 | 0.00 | 43,226.00 |
| 01/04/2023 | IN | SA2300000455 | 31000452 | | AVANTHI 13 IPS E.MAX PRESS ONLAY-37 | 2,457.00 | 0.00 | 45,683.00 |
| 05/04/2023 | IN | HYD/23-24/109 | 32200105 | | PARVATHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44 | 131.00 | 0.00 | 45,814.00 |
| 11/04/2023 | IN | SA2300011369 | 31011355 | | V.S.N REDDY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-13 | 2,966.00 | 0.00 | 48,780.00 |
| 14/04/2023 | IN | SA2300016498 | 31016482 | | MADHAVI REDDY 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 , OSSTEM STRAIGHT ABUTMENT-36 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 7,817.00 | 0.00 | 56,597.00 |
| 20/04/2023 | IN | SA2300024613 | 31024603 | | MANJULA B 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,43 ,44 ,45 | 8,789.00 | 0.00 | 65,386.00 |
| 22/04/2023 | IN | 2304412002 | 34004689 | Based On Sales Orders 4379. | KIRTANA IPS EMAX PRESS LAYERING INLAY-16 | 2,888.00 | 0.00 | 68,274.00 |
| 24/04/2023 | IN | 2304418431 | 34005364 | pls call w/t Based On Sales Orders 5122. | ATIKSH H HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21 | 3,271.00 | 0.00 | 71,545.00 |
| 25/04/2023 | IN | SA2300029068 | 31029052 | | SRIKANTH GOUD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 73,503.00 |
| 26/04/2023 | RC | | 16010826 | Bank Transfer | | 0.00 | 23,989.00 | 49,514.00 |
| 26/04/2023 | IN | HYD/23-24/930 | 32200927 | | SRAVYA SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 51,472.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 26/04/2023 | IN | SA2300030791 | 31030770 | | MARY L 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 | 3,906.00 | 0.00 | 55,378.00 |
| 03/05/2023 | IN | SA2300039014 | 31038982 | | MARY L 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-14 ,15 ,16 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 | 893.00 | 0.00 | 56,271.00 |
| 04/05/2023 | IN | HYD/23-24/1253 | 32201251 | | P RAM MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24 | 11,865.00 | 0.00 | 68,136.00 |
| 22/05/2023 | IN | TI/35000462 | 31064843 | | VARALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,35,36,37 | 5,187.00 | 0.00 | 73,323.00 |
| 22/05/2023 | IN | HYD/23-24/1943 | 32201943 | | G ANUDEEP TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26 | 131.00 | 0.00 | 73,454.00 |
| 23/05/2023 | IN | SA2300063592 | 31063570 | | CH.SRISATYA 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 74,919.00 |
| 25/05/2023 | IN | TI/35001245 | 31068364 | | SWATI P DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 | 2,284.00 | 0.00 | 77,203.00 |
| 28/05/2023 | IN | SA2300069948 | 31072624 | | SHUBHAM GADDI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 | 2,966.00 | 0.00 | 80,169.00 |
| 30/05/2023 | RC | | 16026194 | Bank Transfer | | 0.00 | 18,155.00 | 62,014.00 |
| 31/05/2023 | IN | SA2300073122 | 31076371 | | ABHINAY 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 63,311.00 |
| 01/06/2023 | IN | HYD/23-24/2349 | 32202352 | | PONNAM SANTHOSH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26 | 131.00 | 0.00 | 63,442.00 |
| 03/06/2023 | IN | HYD/23-24/2427 | 32202431 | | C/O DR SRAVANTHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26 | 131.00 | 0.00 | 63,573.00 |
| 03/06/2023 | IN | SA2300077123 | 31081519 | | B. PARVARTHI 19a.M L S CROWN/BRIDGE-12 ,22 ,36 ,44 ,45 ,46 | 8,789.00 | 0.00 | 72,362.00 |
| 15/06/2023 | JE | 3665 | 1883582 | | | 14,085.00 | 0.00 | 86,447.00 |
| 15/06/2023 | JE | 3665 | 1883582 | | | 0.00 | 14,085.00 | 72,362.00 |
| 15/06/2023 | RC | | 16034493 | Bank Transfer | | 0.00 | 62,229.00 | 10,133.00 |
| 19/06/2023 | IN | HYD/23-24/2990 | 32202993 | | ANUDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 12,091.00 |
| 27/06/2023 | IN | TI/35012570 | 31119095 | | SHASHIKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,297.00 | 0.00 | 13,388.00 |
| 28/06/2023 | IN | SA2300107152 | 31119976 | | VARA LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 | 11,865.00 | 0.00 | 25,253.00 |
| 28/06/2023 | IN | SA2300106746 | 31119571 | | SHESHIDHAR 13 IPS E.MAX PRESS ONLAY-46 | 2,457.00 | 0.00 | 27,710.00 |
| 29/06/2023 | IN | SA2300108239 | 31121473 | | SHIVA L 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47 | 3,917.00 | 0.00 | 31,627.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 05/07/2023 | IN | HYD/23-24/3739 | 32203722 | | RAJESHWARI REDDY DENTCARE CLEAR RETAINER (RETAINER)-41 | 635.00 | 0.00 | 32,262.00 |
| 06/07/2023 | IN | TI/35016977 | 31133617 | | RAM MOHAN VENGALA LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-45,46,47,36 | 13,801.00 | 0.00 | 46,063.00 |
| 11/07/2023 | IN | TI/35022007 | 31141118 | | LOHITHAKSHA REDDY TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 1,953.00 | 0.00 | 48,016.00 |
| 12/07/2023 | IN | TI/35022602 | 31142071 | | JYOTI RAO P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,703.00 | 0.00 | 52,719.00 |
| 13/07/2023 | RC | | 16048504 | Bank Transfer | | 0.00 | 30,545.00 | 22,174.00 |
| 13/07/2023 | IN | SA2300119404 | 31143118 | | MARY L DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,416.00 | 0.00 | 24,590.00 |
| 13/07/2023 | JE | 3850 | 1961955 | | | 2,220.00 | 0.00 | 26,810.00 |
| 13/07/2023 | JE | 3850 | 1961955 | | | 0.00 | 2,220.00 | 24,590.00 |
| 17/07/2023 | IN | TI/35028187 | 31149634 | | P S R K RAJU IPS EMAX PRESS STAINING ONLAY-37 | 2,826.00 | 0.00 | 27,416.00 |
| 27/07/2023 | IN | SA2300123785 | 31165281 | | ANUDEEP GANGASAMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 ,37 | 5,025.00 | 0.00 | 32,441.00 |
| 28/07/2023 | IN | TI/35043777 | 31167787 | | SULOCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,41,42,31,32 | 10,974.00 | 0.00 | 43,415.00 |
| 31/07/2023 | IN | TI/35048080 | 31172266 | | RAM MOHAN V LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-36,37 | 6,901.00 | 0.00 | 50,316.00 |
| 01/08/2023 | IN | TI/35048883 | 31173142 | | ANUDEEP GANGASAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 52,412.00 |
| 02/08/2023 | IN | TI/35051739 | 31176070 | | POOJA DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 54,508.00 |
| 02/08/2023 | IN | TI/35050715 | 31175049 | | JESSIE PLATE REPAIR (MISCELLANEOUS)-11 | 410.00 | 0.00 | 54,918.00 |
| 04/08/2023 | IN | TI/35054678 | 31179124 | | SHARMA MOURYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 3,145.00 | 0.00 | 58,063.00 |
| 11/08/2023 | IN | HYD/23-24/5404 | 32205402 | | AMULYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 61,020.00 |
| 13/08/2023 | IN | TI/35068443 | 31193141 | | Y VIJAYRAGHAV REDDY LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-15 | 3,450.00 | 0.00 | 64,470.00 |
| 18/08/2023 | RC | | 16064596 | Bank Transfer | | 0.00 | 42,333.00 | 22,137.00 |
| 18/08/2023 | JE | 551101 | 2066211 | | | 0.00 | 635.00 | 21,502.00 |
| 18/08/2023 | JE | 551101 | 2066211 | | | 635.00 | 0.00 | 22,137.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|-------------------------|--|----------|-----------|-----------|
| 02/09/2023 | IN | HYD/23-24/6223 | 32206228 | | SUJATHA DENTCARE CLEAR RETAINER (RETAINER)-41 | 635.00 | 0.00 | 22,772.00 |
| 04/09/2023 | IN | HYD/23-24/6320 | 32206325 | | SHRAVYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,36 | 357.00 | 0.00 | 23,129.00 |
| 07/09/2023 | IN | HYD/23-24/6463 | 32206470 | | SHRAVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 25,225.00 |
| 07/09/2023 | RT | | 131004874 | rpt case per byss | | 0.00 | 2,096.00 | 23,129.00 |
| 08/09/2023 | IN | TI/35105099 | 31229934 | | PRAVEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 24,697.00 |
| 12/09/2023 | IN | TI/35110990 | 31235838 | | VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37 | 6,271.00 | 0.00 | 30,968.00 |
| 15/09/2023 | IN | HYD/23-24/6774 | 32206783 | | L VENKATESHWAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 33,064.00 |
| 23/09/2023 | IN | TI/35127903 | 31252767 | | JESSE T TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 | 1,953.00 | 0.00 | 35,017.00 |
| 25/09/2023 | RT | 31172266 | 131005515 | 1 UNIT CANCEL PER BY DB | | 0.00 | 6,901.00 | 28,116.00 |
| 25/09/2023 | IN | TI/35130536 | 31255408 | | RAM MOHAN V LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-37 | 3,450.00 | 0.00 | 31,566.00 |
| 26/09/2023 | RC | | 16082289 | Bank Transfer | | 0.00 | 15,509.00 | 16,057.00 |
| 26/09/2023 | JE | 4384 | 2138850 | | | 2,957.00 | 0.00 | 19,014.00 |
| 26/09/2023 | JE | 4384 | 2138850 | | | 0.00 | 2,957.00 | 16,057.00 |
| 02/10/2023 | IN | TI/35140550 | 31265448 | | RAJESHAM V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,43,44,45 | 9,406.00 | 0.00 | 25,463.00 |
| 13/10/2023 | 321 | | 998934 | | | 1.00 | 0.00 | 25,464.00 |
| 14/10/2023 | IN | TI/35158108 | 31283014 | | SUPRAJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 28,421.00 |
| 16/10/2023 | IN | HYD/23-24/7861 | 32207872 | | NAVEEN .M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 31,378.00 |
| 17/10/2023 | JE | 695954 | 2215407 | | | 0.00 | 5,447.00 | 25,931.00 |
| 17/10/2023 | JE | 695954 | 2215407 | | | 5,447.00 | 0.00 | 31,378.00 |
| 17/10/2023 | RC | | 16092649 | Bank Transfer | | 0.00 | 23,583.00 | 7,795.00 |
| 18/10/2023 | IN | TI/35163531 | 31288438 | | D SUDHAKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46 | 5,254.00 | 0.00 | 13,049.00 |
| 18/10/2023 | IN | TI/35163661 | 31288568 | | PRIYANKA GHOSH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,846.00 | 0.00 | 16,895.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 24/10/2023 | IN | TI/35171314 | 31296210 | | BIJETA THAPA IPS EMAX PRESS STAINING ONLAY-46 | 2,826.00 | 0.00 | 19,721.00 |
| 25/10/2023 | IN | TI/35172725 | 31297627 | | D SUDHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 | 4,703.00 | 0.00 | 24,424.00 |
| 31/10/2023 | IN | TI/35180541 | 31305446 | | S SREENIVASA REDDY IPS EMAX PRESS STAINING ONLAY-46 | 2,826.00 | 0.00 | 27,250.00 |
| 03/11/2023 | IN | HYD/23-24/8518 | 32208528 | | GRK.PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 4,192.00 | 0.00 | 31,442.00 |
| 15/11/2023 | IN | HYD/23-24/8951 | 32208960 | | MAMATHA P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,846.00 | 0.00 | 35,288.00 |
| 15/11/2023 | IN | HYD/23-24/8952 | 32208961 | | MAMATHA P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 38,433.00 |
| 20/11/2023 | IN | HYD/23-24/9119 | 32209132 | | HAREETH REDDY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45 | 485.00 | 0.00 | 38,918.00 |
| 20/11/2023 | RC | | 16107679 | Bank Transfer | | 0.00 | 27,250.00 | 11,668.00 |
| 20/11/2023 | JE | 4825 | 2264376 | | | 2,957.00 | 0.00 | 14,625.00 |
| 20/11/2023 | JE | 4825 | 2264376 | | | 0.00 | 2,957.00 | 11,668.00 |
| 23/11/2023 | IN | TI/35211691 | 31336712 | | HAREETH REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 13,764.00 |
| 28/11/2023 | IN | TI/35218030 | 31343056 | | SIREESH KATE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 15,152.00 |
| 29/11/2023 | IN | TI/35220153 | 31345182 | | SWAPNA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,26 | 10,481.00 | 0.00 | 25,633.00 |
| 11/12/2023 | IN | TI/35235499 | 31360553 | | RAJESHARI V L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46 | 206.00 | 0.00 | 25,839.00 |
| 12/12/2023 | IN | TI/35236645 | 31361696 | | VENKAT RAMI REDDY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,35, 36,37 | 8,050.00 | 0.00 | 33,889.00 |
| 12/12/2023 | IN | TI/35237717 | 31362766 | | MEGHA GUHAT LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36 | 3,450.00 | 0.00 | 37,339.00 |
| 12/12/2023 | IN | TI/35237036 | 31362086 | | ANURADHA LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-16,25,26 | 10,351.00 | 0.00 | 47,690.00 |
| 15/12/2023 | IN | TI/35243046 | 31368095 | | NEELAKANTESWARA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45 | 2,776.00 | 0.00 | 50,466.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|------------------------------------|---|-----------|-----------|-----------|
| 16/12/2023 | IN | TI/35244803 | 31369851 | | VENKAT RAMI REDDY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35,36,37 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34,35,36,37 | 8,882.00 | 0.00 | 59,348.00 |
| 19/12/2023 | IN | TI/35247647 | 31372689 | | RAJESHARI V DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37 | 10,051.00 | 0.00 | 69,399.00 |
| 19/12/2023 | IN | TI/35247517 | 31372560 | | ANURADHA LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-44,45,46,35,36 | 17,252.00 | 0.00 | 86,651.00 |
| 20/12/2023 | IN | TI/35249726 | 31374765 | | NAGALEELA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 88,219.00 |
| 22/12/2023 | IN | TI/35252549 | 31377586 | | BIJETA THAPA IPS EMAX PRESS STAINING ONLAY-26 | 2,826.00 | 0.00 | 91,045.00 |
| 24/12/2023 | IN | TI/35256398 | 31382118 | | ADISESHA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36 | 3,506.00 | 0.00 | 94,551.00 |
| 27/12/2023 | IN | TI/35259238 | 31384265 | | SAILAJA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 3,655.00 | 0.00 | 98,206.00 |
| 28/12/2023 | RC | | 16124147 | Bank Transfer | | 0.00 | 21,787.00 | 76,419.00 |
| 28/12/2023 | JE | 714902 | 2410957 | | | 0.00 | 7,822.00 | 68,597.00 |
| 28/12/2023 | JE | 714902 | 2410957 | | | 7,822.00 | 0.00 | 76,419.00 |
| 29/12/2023 | IN | TI/35262304 | 31387350 | | ADISESHA REDDY DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 3,506.00 | 0.00 | 79,925.00 |
| 29/12/2023 | RT | 31382118 | 131008837 | CD/819/TI/35256398/3506/ADD.CHANGE | | 0.00 | 3,506.00 | 76,419.00 |
| 30/12/2023 | IN | TI/35263927 | 32210535 | | SHILPY BHANDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 78,515.00 |
| 02/01/2024 | IN | TI/35268204 | 31393109 | | SHILPY BHANDARI IPS EMAX PRESS STAINING INLAY-14 | 2,826.00 | 0.00 | 81,341.00 |
| 04/01/2024 | IN | TI/35271747 | 31396575 | | Y SHASHIKALA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,45 | 357.00 | 0.00 | 81,698.00 |
| 06/01/2024 | IN | TI/35274897 | 31399613 | | SHASHIKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45 | 3,135.00 | 0.00 | 84,833.00 |
| 09/01/2024 | IN | TI/35277563 | 31402229 | | SHASHIKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 86,401.00 |
| 20/01/2024 | IN | TI/35293631 | 31419730 | | JAYA TEERTH RAICHUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 87,789.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--------------------------------------|--|-----------|-----------|-----------|
| 27/01/2024 | IN | TIHYD/32301081 | 32211536 | | VINEELA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 | 2,911.00 | 0.00 | 90,700.00 |
| 31/01/2024 | RC | | 16139970 | Bank Transfer | | 0.00 | 79,422.00 | 11,278.00 |
| 31/01/2024 | JE | 728288 | 2538609 | | | 0.00 | 2,096.00 | 9,182.00 |
| 31/01/2024 | JE | 728288 | 2538609 | | | 2,096.00 | 0.00 | 11,278.00 |
| 03/02/2024 | IN | TI/35315441 | 31441532 | | SURENDRANATH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,37 | 357.00 | 0.00 | 11,635.00 |
| 06/02/2024 | IN | TI/35317922 | 31444016 | | LINGAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 13,203.00 |
| 09/02/2024 | IN | TI/35323340 | 31449433 | LAVA GC ISSUED | SURENDRANATH LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-14,37 , IPS EMAX PRESS STAINING ONLAY-14,37 | 9,726.00 | 0.00 | 22,929.00 |
| 13/02/2024 | RT | 31396575 | 131010019 | CD/1183/TI/35271747/357/W/RETURN /SS | | 0.00 | 357.00 | 22,572.00 |
| 15/02/2024 | IN | TI/35332330 | 31458411 | | CHANDRA KALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 24,140.00 |
| 01/03/2024 | IN | TI/35356463 | 31482533 | | T VIJAY SHEKAR REDDY LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-47 , IPS EMAX PRESS STAINING INLAY-47 | 6,276.00 | 0.00 | 30,416.00 |
| 01/03/2024 | IN | TI/35357002 | 31483072 | | T VIJAY SHEKAR REDDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21 | 1,386.00 | 0.00 | 31,802.00 |
| 04/03/2024 | IN | TIHYD/32302508 | 32212961 | | T.VIJAY SHEKAR REDDY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41,31 | 1,386.00 | 0.00 | 33,188.00 |
| 10/03/2024 | IN | TI/35368920 | 31494999 | | SURENDRANATH IPS EMAX PRESS STAINING ONLAY-46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 6,810.00 | 0.00 | 39,998.00 |
| 12/03/2024 | IN | TIHYD/32302901 | 32213349 | | ANUBHAV CH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,36,37 | 10,479.00 | 0.00 | 50,477.00 |
| 20/03/2024 | IN | TI/35384947 | 31511049 | | J SRAVANTHI IPS EMAX CAD STAINING CROWN-45,35 | 8,894.00 | 0.00 | 59,371.00 |
| 26/03/2024 | RC | | 16167204 | Bank Transfer | | 0.00 | 43,855.00 | 15,516.00 |
| 26/03/2024 | JE | 5799 | 2575327 | | | 14,776.00 | 0.00 | 30,292.00 |
| 26/03/2024 | JE | 5799 | 2575327 | | | 0.00 | 14,776.00 | 15,516.00 |
| 02/04/2024 | IN | TIKER/45002365 | 41002357 | | SUBBA REDDY ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 4,117.00 | 0.00 | 19,633.00 |
| 15/04/2024 | IN | TIKER/45021935 | 41021814 | | VIJAY CHANDRA IPS EMAX PRESS STAINING INLAY-37 | 2,826.00 | 0.00 | 22,459.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|-------------------|-----------------------|-----------|
| 17/04/2024 | IN | TIKER/45026172 | 41026020 | | MUTHAIAH MC DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 23,483.00 |
| 18/04/2024 | IN | TIKER/45027324 | 41027162 | | SRAVAN KUMAR LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-36 | 3,450.00 | 0.00 | 26,933.00 |
| 22/04/2024 | IN | TIKER/45032644 | 41032450 | | S V VAIBHAV HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 27,622.00 |
| 23/04/2024 | IN | TIKER/45034613 | 41034403 | address change | HAREETH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 29,190.00 |
| 30/04/2024 | RC | | 26014428 | Bank Transfer | | 0.00 | 21,000.00 | 8,190.00 |
| 03/05/2024 | IN | TIKER/45049802 | 41049525 | | A ADITI BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14 | 1,053.00 | 0.00 | 9,243.00 |
| 03/05/2024 | IN | TIKER/45050084 | 41049805 | *** bill cancelled due to adrs change ad . AP 1208 ***** | YASHASWINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 10,811.00 |
| | | | | | | 771,784.00 | 760,973.00 | |
| | | | | | | | *Period Closing Bal.: | 10,811.00 |