



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024
HYD002702 - REVATHI INDUKURI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/12/2021	IN	3760	50744		P.BALAKRISHNA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	1,960.00
01/03/2022	IN	4979	50746		S.KIRAN KUMAR 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	3,920.00
01/03/2022	IN	4978	50745		PADMA PRIYA 22. DENTCARE ZIRCONIA SOLID PLUS	9,800.00	0.00	13,720.00
02/03/2022	IN	5011	50747		CHANDRA SEKHAR 22. DENTCARE ZIRCONIA SOLID PLUS	5,880.00	0.00	19,600.00
04/03/2022	IN	5077	50749		L.GOWTHAMI 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	21,560.00
04/03/2022	IN	5073	50748		NARENDRA REDDY 22. DENTCARE ZIRCONIA SOLID PLUS	5,880.00	0.00	27,440.00
08/03/2022	IN	5165	50750		PRAMOD KUMAR 22. DENTCARE ZIRCONIA SOLID PLUS	3,920.00	0.00	31,360.00
12/03/2022	IN	5274	50751		BHAGAVAN RAO 22. DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	34,048.00
15/03/2022	IN	5321	50752		NAGA MALLIKA 22. DENTCARE ZIRCONIA SOLID PLUS	3,920.00	0.00	37,968.00
16/03/2022	IN	SA2100391599	42039		MYRA STANDARD BAND	918.00	0.00	38,886.00
16/03/2022	IN	SA2100391430	32756		SUNEETHA DEVI 320 BEGG / WRAPAROUND RETAINER	1,523.00	0.00	40,409.00
21/03/2022	IN	5433	50753		LAXMAMMA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	42,369.00
21/03/2022	IN	5439	50754		SAI GEETHA.S 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	44,329.00
29/03/2022	IN	SA2100410231	16176		SRI RAJESWARI DEVI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	47,454.00
31/03/2022	IN	SA2100412628	26518		N V SATYAVATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	49,414.00
31/03/2022	IN	SA2100412627	7747		N V SATYAVATHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	5,404.00	0.00	54,818.00
03/04/2022	IN	SA2200003414	1003205		VIJAY KUMAR 27a. DENTCARE NOVA W/DIE-47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	3,343.00	0.00	58,161.00
07/04/2022	IN	SA2200009624	1008933		PRASHANTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23,31,32,41, 42	29,680.00	0.00	87,841.00

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08/04/2022	IN	128	3000127		RAVALI SRIKANTH DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	89,801.00
08/04/2022	IN	130	3000129		INDIRA N.K DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	93,721.00
08/04/2022	RC		6001344	Bank Transfer		0.00	54,818.00	38,903.00
09/04/2022	IN	SA2200012209	1011282		GANDHI TANNERU 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	40,286.00
09/04/2022	IN	SA2200011577	1010721		VIJAYA K 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11,12,13,21,31,41,42,43 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,13,14,21,22,23,31,32,3 3,41,42,43,44,45	59,640.00	0.00	99,926.00
09/04/2022	IN	151	3000150		AJITH NAIR DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	101,886.00
09/04/2022	IN	178	3000177		RAMA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	103,846.00
11/04/2022	IN	189	3000188		MANOJ VARMA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	105,806.00
11/04/2022	IN	186	3000185		DEEPIKA .G DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	107,766.00
13/04/2022	IN	SA2200017211	1016064		SIRISHA 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-11	812.00	0.00	108,578.00
16/04/2022	IN	SA2200021454	1020211		PADMA PRIYA K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,22,23,24	14,840.00	0.00	123,418.00
18/04/2022	IN	294	3000293		DEEPANKSHU SHARMA SOFT NIGHT GUARD-	672.00	0.00	124,090.00
23/04/2022	IN	434	3000433		VARADACHARYULU . V DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	132,154.00
24/04/2022	JE		742152			0.00	41,888.00	90,266.00
24/04/2022	JE		742152			41,888.00	0.00	132,154.00
28/04/2022	IN	528	3000527		MANOJ KALANGI 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	134,114.00
02/05/2022	IN	SA2200043219	1043098		PRASHANT 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11,12,13,14,21,22,23 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,33,41,42,43	46,816.00	0.00	180,930.00
04/05/2022	IN	628	3000627		ARCHANA A YOGI 22. DENTCARE ZIRCONIA SOLID PLUS-	7,840.00	0.00	188,770.00
05/05/2022	IN	662	3000659		M.N.K.L PRASANNA 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	190,730.00
05/05/2022	IN	667	3000664		H.KAVYA 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	192,690.00
05/05/2022	IN	659	3000656		PRASHANTHI 22. SELF CURE ACRYLIC TEMPORARY-	840.00	0.00	193,530.00
05/05/2022	IN	663	3000660		K.NANDA KISHORE 22. DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	196,218.00
06/05/2022	IN	690	3000686		C.H SUBBA RAJU 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	198,178.00

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08/05/2022	IN	SA2200051839	1051687		MANJUSHE K DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-11,12,13,21,22,23	21,168.00	0.00	219,346.00
10/05/2022	IN	SA2200053396	1053234		BIMLA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,33,41,42,43 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47 , 02 DENTCARE ZIRCONIA BRUXCARE-34,35,36,37	34,440.00	0.00	253,786.00
10/05/2022	IN	769	3000764		MANMATH KUMAR DAS 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	255,746.00
11/05/2022	IN	SA2200055496	1055321		SANTHOSH KUMAR LAVA TRANSLUCENT FULL CONTOUR-34	4,138.00	0.00	259,884.00
12/05/2022	RC		6015512	Bank Transfer		0.00	132,154.00	127,730.00
14/05/2022	IN	864	3000860		RAMA DEVI 22. SELF CURE ACRYLIC TEMPORARY-	140.00	0.00	127,870.00
15/05/2022	JE		790324			0.00	22,456.00	105,414.00
15/05/2022	JE		790324			22,456.00	0.00	127,870.00
16/05/2022	IN	888	3000883		G SHIVA LAKSHMI 22. SELF CURE ACRYLIC TEMPORARY-	280.00	0.00	128,150.00
18/05/2022	IN	0915	3000912	17,16,15,25,26,27	G SHIVA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	11,760.00	0.00	139,910.00
19/05/2022	IN	956	3000951	36	POTHURU SIVA KARTHIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-	2,688.00	0.00	142,598.00
19/05/2022	IN	957	3000952	13	RANA DEVI DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-	2,968.00	0.00	145,566.00
20/05/2022	IN	SA2200069510	1069313		G V AVINASH LAVA TRANSLUCENT FULL CONTOUR-46	4,138.00	0.00	149,704.00
26/05/2022	IN	1121	3001114		KAJAL SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,920.00	0.00	153,624.00
30/05/2022	IN	1202	3001199		BIMLA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,960.00	0.00	155,584.00
02/06/2022	IN	1266	3001274		VINIEL TAMMI SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	156,256.00
03/06/2022	IN	1302	3001315		SPANDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,960.00	0.00	158,216.00
07/06/2022	IN	22-23/1423	3001605		ARIJIT GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,960.00	0.00	160,176.00
07/06/2022	IN	22-23/1390	3001401		BIMLAKUMARI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11	840.00	0.00	161,016.00
10/06/2022	IN	22-23/1476	3001490		VINIEL TAMMI SOFT NIGHT GUARD (MOUTH GUARD)-1	672.00	0.00	161,688.00

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14/06/2022	IN	22-23/1567	3001580		KRANTHI SULAGULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,960.00	0.00	163,648.00
15/06/2022	IN	22-23/1587	3001599		G PAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47,27,37	7,840.00	0.00	171,488.00
16/06/2022	IN	22-23/1642	3001664		RAMA DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,41	380.80	0.00	171,868.80
17/06/2022	IN	22-23/1644	3001666		HARI BABU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36,37	280.00	0.00	172,148.80
18/06/2022	IN	SA2200110521	1110329		BIMLA KUMARI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,674.00	0.00	173,822.80
19/06/2022	IN	SA2200111325	1111134		RAJIV KUMAR CHANDEL 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	176,510.80
20/06/2022	IN	SA2200111938	1111748		N V SUBBARAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	182,390.80
21/06/2022	IN	SA2200113215	1113022		VISHWESWARAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	186,310.80
23/06/2022	RC		6033886	Bank Transfer		0.00	155,584.00	30,726.80
24/06/2022	IN	22-23/1814	3001834		C.D.K SHARMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	140.00	0.00	30,866.80
24/06/2022	IN	22-23/1818	3001838		SANTOSH LAXMI KOURI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	33,554.80
24/06/2022	IN	SA2200119024	1118823		RAMAKRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	35,514.80
24/06/2022	IN	SA2200118714	1118513		K RAGHAVENDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	37,474.80
24/06/2022	IN	SA2200118227	1118033		KRISHNA KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	39,036.80
27/06/2022	IN	SA2200121913	1121708		MASTER K RESHWANTH SAI STANDARD BAND- , 361 NANCE HOLDING ARCH-	1,383.00	0.00	40,419.80
27/06/2022	IN	SA2200121854	1121649		LALITHA KUMARI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	43,107.80
28/06/2022	JE		887698			0.00	44,884.00	-1,776.20
28/06/2022	JE		887698			44,884.00	0.00	43,107.80
29/06/2022	IN	SA2200124993	1124769		DHANVI STANDARD BAND- , 360 BAND & LOOP SPACE MAINTAINER-	1,837.00	0.00	44,944.80
07/07/2022	IN	22-23/2178	3002205		SRIKANTH N.K TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16	140.00	0.00	45,084.80
08/07/2022	IN	SA2200139546	1139310		NARSIMHA RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	47,044.80
10/07/2022	IN	SA2200140544	1140304		CHAITANYA REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	11,760.00	0.00	58,804.80

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11/07/2022	IN	22-23/2253	3002276		MANISHJEE ANAND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	61,492.80
11/07/2022	IN	SA2200141905	1141679		SUBHASHINI KOTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	79,300.80
13/07/2022	IN	SA2200144844	1144604		A SRINIVAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	81,260.80
13/07/2022	IN	SA2200145275	1145046		ISHAAN 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	83,948.80
14/07/2022	IN	SA2200146628	1146390		SRAVYA ADEPU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	85,908.80
14/07/2022	IN	SA2200148084	1147835		RAVI CHANDRA 02 DENTCARE ZIRCONIA BRUXCARE-	10,752.00	0.00	96,660.80
16/07/2022	IN	22-23/2438	3002458		V CHANDINI VARMA DENTCARE CLEAR RETAINER (RETAINER)-11,41,21,31	2,464.00	0.00	99,124.80
17/07/2022	RC		6043158	Bank Transfer		0.00	44,944.00	54,180.80
20/07/2022	JE		938634			0.00	19,392.80	34,788.00
20/07/2022	JE		938634			19,392.80	0.00	54,180.80
20/07/2022	IN	SA2200156010	1155743		R DIVYA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	7,056.00	0.00	61,236.80
20/07/2022	321		49214			0.00	0.80	61,236.00
21/07/2022	IN	22-23/2557	3002584		RAMA DEVI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,41	2,058.00	0.00	63,294.00
23/07/2022	IN	SA2200161068	1160792		VISHAL PANDEY 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	63,819.00
25/07/2022	IN	22-23/02654	3002682		RAMADEVI PAPANNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,41	483.00	0.00	64,302.00
27/07/2022	IN	SA2200165932	1165665		CHITTARANJAN Y 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,26	3,917.00	0.00	68,219.00
27/07/2022	IN	SA2200166115	1165848		SREEKANTH N K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	70,177.00
27/07/2022	IN	SA2200166614	1166344		RAKESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	73,143.00
29/07/2022	IN	22-23/2817	3002846		RAMADEVI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,41	2,058.00	0.00	75,201.00
01/08/2022	RT		11003842	Scheme generated creditnote		0.00	1,838.00	73,363.00
02/08/2022	IN	SA2200174993	1174716		RAJANI 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	76,051.00
03/08/2022	IN	SA2200177734	1177447		GAYATRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	78,009.00
04/08/2022	RC		6050043	Bank Transfer		0.00	75,201.00	2,808.00
05/08/2022	IN	SA2200181872	1181575		PAVAN KUMAR M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	6,725.00

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05/08/2022	IN	SA2200180497	1180203		RAKESH 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	9,413.00
06/08/2022	JE		979754			0.00	9,891.00	-478.00
06/08/2022	JE		979754			9,891.00	0.00	9,413.00
06/08/2022	IN	SA2200183873	1183577		DIVYA R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	30,581.00
09/08/2022	IN	SA2200186704	1186405		G AKHIL 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	33,269.00
11/08/2022	IN	SA2200190126	1189829		C NEEHARIKA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	34,734.00
15/08/2022	IN	SA2200195940	1195630		RAMADEVI PAPAN 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-35 ,36 ,37 ,45 ,46 ,47	2,058.00	0.00	36,792.00
23/08/2022	IN	22-23/3358	3003384		GOPI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	38,750.00
30/08/2022	IN	SA2200216988	1216652		UTTAM KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	41,438.00
30/08/2022	IN	SA2200217893	1217550		SWAPNA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	42,903.00
31/08/2022	IN	SA2200218569	1218230		CHAITANYA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	44,861.00
03/09/2022	IN	SA2200223183	1222838		V S RAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	46,819.00
09/09/2022	IN	SA2200230302	1229940		JAYASREE 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	47,129.00
09/09/2022	IN	22-23/3701	3003739		ANVESH NAG TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	131.00	0.00	47,260.00
10/09/2022	IN	SA2200231403	1231040		DR. K . SRAVYA 07 LAVA PREMIUM-37	4,988.00	0.00	52,248.00
12/09/2022	IN	SA2200233053	1232681		VIJAYAKUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	54,206.00
13/09/2022	IN	SA2200234540	1234159		PRAVEEN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	55,671.00
14/09/2022	IN	22-23/3828	3003871		JAYASREE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	368.00	0.00	56,039.00
15/09/2022	IN	SA2200238335	1237966		ANVESH NAG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	57,997.00
16/09/2022	RC		6070806	Bank Transfer		0.00	44,861.00	13,136.00
18/09/2022	IN	SA2200242277	1241901		RAM BABU 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	14,601.00
19/09/2022	IN	SA2200242914	1242537		SANDEEP 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	16,066.00
21/09/2022	JE		1081416			0.00	1,958.00	14,108.00

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21/09/2022	JE		1081416			1,958.00	0.00	16,066.00
23/09/2022	IN	22-23/4071	3004116		JAYA SREE DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41	2,084.00	0.00	18,150.00
24/09/2022	IN	SA2200251303	1250902		MANGAMMA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	19,615.00
24/09/2022	IN	22-23/4110	3004154		DEEPANSHA SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,260.00	0.00	20,875.00
25/09/2022	IN	SA2200253099	1252694		PREM CHANDRA MOURA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	22,340.00
26/09/2022	IN	SA2200253503	1253099		ANWESHA NAG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	24,298.00
26/09/2022	IN	SA2200253693	1253286		K N CHARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	26,256.00
29/09/2022	IN	22-23/4238	3004293		LIPIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	28,944.00
01/10/2022	IN	SA2200261600	1261211		JAYA SREE 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , LOGO-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,709.00	0.00	31,653.00
02/10/2022	IN	SA2200262662	1262271		SUDHA GUPTA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	33,118.00
05/10/2022	IN	SA2200264850	1264475		SUSHMITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	35,076.00
06/10/2022	IN	SA2200265578	1265206		SUMIT BHAGAT 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	36,541.00
07/10/2022	RC		6078536	Bank Transfer		0.00	28,944.00	7,597.00
10/10/2022	IN	SA2200270849	1270478		SHAMALA M 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	9,062.00
11/10/2022	JE		1124400			0.00	6,531.00	2,531.00
11/10/2022	JE		1124400			6,531.00	0.00	9,062.00
14/10/2022	IN	SA2200276763	1276391		KALPESH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	10,359.00
14/10/2022	IN	SA2200276371	1276000		PURUSHOTHAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	12,317.00
17/10/2022	IN	SA2200279935	1279552		MAHARSHI CHOUDHARY 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	15,005.00
18/10/2022	IN	22-23/4720	3004772		SRI HARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	18,922.00
19/10/2022	IN	22-23/4754	3004806		YASHWANATH RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,43,42,41 ,21,22,23,31,32,33,34	1,706.00	0.00	20,628.00
20/10/2022	IN	SA2200284121	1283746		RAGHU NANDHAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	22,093.00
20/10/2022	IN	SA2200285132	1284755		KONETI TEJA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	23,558.00

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21/10/2022	IN	SA2200286114	1285738		SWAPNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	25,516.00
26/10/2022	IN	SA2200290304	1289922		PRITI CHAKRABORTY 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 ,43	2,058.00	0.00	27,574.00
27/10/2022	IN	SA2200292549	1292175		SIRI PARVATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	29,532.00
01/11/2022	IN	HYD/22-23/5036	3005117		S.NIRMALA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	131.00	0.00	29,663.00
01/11/2022	IN	SA2200297874	1297502		PREMCHANDRA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	31,128.00
02/11/2022	IN	SA2200299545	1299174		VIJAYALAXMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	33,086.00
03/11/2022	IN	HYD/22-23/5127	3005187		NAGARAJU DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,134.00	0.00	34,220.00
04/11/2022	RC		6091109	Bank Transfer		0.00	29,532.00	4,688.00
04/11/2022	IN	SA2200302288	1301919		T SUJATHA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	7,618.00
07/11/2022	IN	SA2200305845	1305479		NAGARAJA RAO 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	8,752.00
08/11/2022	JE		1186669			0.00	5,623.00	3,129.00
08/11/2022	JE		1186669			5,623.00	0.00	8,752.00
09/11/2022	IN	SA2200307914	1307549		SANDEEP VARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	12,669.00
10/11/2022	IN	SA2200310481	1310117		S NIRMALA 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,26 ,47	10,752.00	0.00	23,421.00
15/11/2022	IN	SA2200315942	1315580		CH.MURTHY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	24,886.00
16/11/2022	IN	HYD/22-23/5458	3005523		DAMODHAR SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	25,516.00
16/11/2022	IN	SA2200317582	1317219		RAGHAVA SATYANARAYANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	27,474.00
17/11/2022	IN	HYD/22-23/5509	3005575		MADHUVU VADDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,26	3,917.00	0.00	31,391.00
18/11/2022	IN	SA2200321025	1320662		PREKSHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	32,620.00
18/11/2022	IN	SA2200321643	1321279		M JAGEDESH BABU 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	11,760.00	0.00	44,380.00
19/11/2022	IN	HYD/22-23/5569	3005636		TANVEER DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	45,535.00
19/11/2022	IN	SA2200322255	1321896		RAMBABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	51,410.00

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20/11/2022	IN	SA2200323571	1323209		PRIYADARSHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	52,875.00
24/11/2022	IN	SA2200328585	1328448		SOMARAJU 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	55,805.00
24/11/2022	IN	SA2200329074	1328934		MAHARSHI CHOUDARY 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	58,493.00
29/11/2022	IN	SA2200335964	1336055		SIVA SANKAR 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	61,181.00
01/12/2022	IN	SA2200338425	1338513		M JAGEDESH BABU 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	8,747.00	0.00	69,928.00
01/12/2022	RC		6102350	Bank Transfer		0.00	61,181.00	8,747.00
02/12/2022	IN	SA2200340407	1340493		HEMA SUNDAR 19a.M L S CROWN/BRIDGE-25 ,45 ,46	4,394.00	0.00	13,141.00
02/12/2022	JE		1243191			0.00	6,967.00	6,174.00
02/12/2022	JE		1243191			6,967.00	0.00	13,141.00
03/12/2022	IN	SA2200341096	1341180		YASVANTHA RAO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	42,336.00	0.00	55,477.00
03/12/2022	IN	SA2200341120	1341204		MAHAMMAD GHAFFAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	56,942.00
06/12/2022	IN	HYD/22-23/6041	3006109		RANIPAGA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,31	263.00	0.00	57,205.00
06/12/2022	IN	SA2200344850	1345185		NAVNEETH GAUR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	58,670.00
08/12/2022	IN	HYD/22-23/6117	3006185		SINDHU PADMINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,688.00	0.00	61,358.00
12/12/2022	IN	HYD/22-23/6254	3006323		RAMESH VALPLAST FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-41	1,832.00	0.00	63,190.00
19/12/2022	IN	SA2200363060	1363530		RAMESH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,41 ,42 ,46	2,095.00	0.00	65,285.00
24/12/2022	IN	HYD/22-23/6669	3006737		VANITHA RANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26	394.00	0.00	65,679.00
29/12/2022	IN	HYD/22-23/6837	3006901		DHANA LAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-37	131.00	0.00	65,810.00
29/12/2022	IN	HYD/22-23/6876	3006937		INDRAJIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	67,768.00
31/12/2022	IN	HYD/22-23/6961	3007028		KAVITHA REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,27	5,376.00	0.00	73,144.00
05/01/2023	IN	HYD/22-23/7128	3007195		SAI NIKHILA BADIGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	75,102.00

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06/01/2023	IN	HYD/22-23/7214	3007280		MOHD SHAKIR ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	77,060.00
06/01/2023	IN	HYD/22-23/7184	3007253		HEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,27	3,917.00	0.00	80,977.00
06/01/2023	IN	SA2200386760	1387228		ANANTHA LAKSHMI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	83,907.00
12/01/2023	RC		6121225	Bank Transfer		0.00	73,144.00	10,763.00
13/01/2023	IN	SA2200396560	1397031		SUJATHA.A.V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	12,721.00
13/01/2023	IN	SA2200396574	1397045		SAKETH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	14,679.00
13/01/2023	IN	HYD/22-23/7440	3007510		JUHITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	16,637.00
14/01/2023	JE		1343613			0.00	12,642.00	3,995.00
14/01/2023	JE		1343613			12,642.00	0.00	16,637.00
14/01/2023	IN	SA2200398255	1398722		PRASHANTHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	18,102.00
17/01/2023	IN	SA2200401091	1401561		SATHISH THOTA 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	20,790.00
19/01/2023	IN	SA2200404372	1404843		DAYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	22,255.00
23/01/2023	IN	SA2200409970	1410432		PVS SUBRAMANYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	24,213.00
24/01/2023	IN	SA2200411203	1411664		dHANA LAKSHMI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	25,678.00
25/01/2023	IN	SA2200412831	1413295		HARI PRASAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41	2,966.00	0.00	28,644.00
27/01/2023	IN	SA2200415117	1415572		NAJIB HASNAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	30,602.00
27/01/2023	IN	SA2200414719	1415176		NAJIB HASNAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	39,501.00
28/01/2023	IN	SA2200416053	1416511		Y PARVATHI 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	47,565.00
30/01/2023	IN	SA2200418971	1419419		SUJATHA A V 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43	788.00	0.00	48,353.00
30/01/2023	IN	SA2200418541	1418993		VANITHA RANI 27a. DENTCARE NOVA W/DIE-14 ,15 ,24 ,25 ,26	6,484.00	0.00	54,837.00
30/01/2023	IN	SA2200418153	1418606		C M SRINU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	56,795.00
31/01/2023	IN	SA2200420217	1420664		MRUDULA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	60,712.00
31/01/2023	IN	SA2200421516	1421956		RAMA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	64,629.00

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04/02/2023	IN	SA2200428227	1428653		RUTHWIK KANNAGARA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	67,317.00
04/02/2023	IN	SA2200427048	1427481		K MANASA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,46	3,917.00	0.00	71,234.00
13/02/2023	IN	HYD/22-23/8519	3008599		SUJATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	73,192.00
14/02/2023	RC		6135368	Bank Transfer		0.00	64,629.00	8,563.00
17/02/2023	JE		1423166			0.00	9,791.00	-1,228.00
17/02/2023	JE		1423166			9,791.00	0.00	8,563.00
23/02/2023	IN	SA2200453538	1453928		Y PARVATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,27	14,831.00	0.00	23,394.00
28/02/2023	IN	SA2200460087	1460470		RAMESH A 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLSING (LOWER)-31 ,32 ,34 ,36 ,41 ,46	2,095.00	0.00	25,489.00
06/03/2023	IN	SA2200469460	1469828		PRAVATHI Y 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45	5,376.00	0.00	30,865.00
07/03/2023	RC		6145002	Bank Transfer		0.00	25,489.00	5,376.00
09/03/2023	JE		1471458			0.00	1,958.00	3,418.00
09/03/2023	JE		1471458			1,958.00	0.00	5,376.00
09/03/2023	IN	HYD/22-23/9587	3009662		KALAVATHI M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,33,34	8,899.00	0.00	14,275.00
10/03/2023	IN	SA2200475435	1475807		AV SUJATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	32,073.00
11/03/2023	IN	2303328781	7020299	Based On Sales Orders 21818.	DEEPAK HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	33,386.00
14/03/2023	IN	SA2200479729	1480099		CHAITANYA 336 FIXED TONGUE TRAINER (BLUE GRASS APPLIANCE)-11	1,313.00	0.00	34,699.00
21/03/2023	IN	SA2200489023	1489382		DR. K RAVI KIRAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	36,164.00
28/03/2023	IN	2303357701	7022720	TRAY-2 Based On Sales Orders 24664.	HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	37,477.00
31/03/2023	IN	SA2200503021	1503356		DEMO-21	30,000.00	0.00	67,477.00
04/04/2023	RC		16003973	Account Transfer Bank Transfer		0.00	67,477.00	0.00
04/04/2023	JE	35018	1733927			0.00	8,899.00	-8,899.00
04/04/2023	JE	35018	1733927			8,899.00	0.00	0.00
04/04/2023	IN	SA2300003797	31003791		VIJAY PATIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 ,02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	22,617.00	0.00	22,617.00

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11/04/2023	IN	HYD/23-24/343	32200339		SAI KIRAN .M DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	23,195.00
14/04/2023	IN	SA2300016872	31016856		ANANTHA LAKSHMI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	27,589.00
17/04/2023	IN	HYD/23-24/556	32200555		DIVYA SREE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16	131.00	0.00	27,720.00
17/04/2023	IN	HYD/23-24/574	32200573		GOPIKA REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32,33	788.00	0.00	28,508.00
21/04/2023	IN	HYD/23-24/707	32200705		GOPIKA REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32,33	788.00	0.00	29,296.00
24/04/2023	IN	2304417701	34005015	1 RB TRAY , 1 TRAY WITH MODEL , DR S SLIP ENCL Based On Sales Orders 4734.	SUJATHA A V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	31,254.00
25/04/2023	IN	HYD/23-24/840	32200839		SRINIVAS POTTULA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	131.00	0.00	31,385.00
26/04/2023	IN	HYD/23-24/917	32200914		DR ASHRITHA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	32,015.00
27/04/2023	IN	SA2300032928	31032903		SURYA MADHURI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	33,480.00
27/04/2023	IN	HYD/23-24/987	32200986		JAGAN MOHAN RAO DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41	1,134.00	0.00	34,614.00
27/04/2023	IN	HYD/23-24/969	32200953		DR.REVATHI INDUKURI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	35,244.00
06/05/2023	IN	2305456811	34008793	LOWER, UPPER Based On Sales Orders 8935.	G. PRARALIKA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	36,557.00
08/05/2023	IN	SA2300044887	31044850		M UMA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38 ,44 ,45	10,253.00	0.00	46,810.00
11/05/2023	IN	HYD/23-24/1530	32201530		SANDIP G TAWAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22	263.00	0.00	47,073.00
13/05/2023	IN	SA2300052117	31052096		SUJATHA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	51,467.00
13/05/2023	IN	SA2300052248	31052227		JAGAN MOHAN RAO 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	53,730.00
15/05/2023	IN	HYD/23-24/1690	32201689		V SATISH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12	131.00	0.00	53,861.00
17/05/2023	JE	50828	1810175			0.00	4,810.00	49,051.00
17/05/2023	JE	50828	1810175			4,810.00	0.00	53,861.00
17/05/2023	RC		16020457	Account Transfer Bank Transfer		0.00	35,244.00	18,617.00
18/05/2023	IN	HYD/23-24/1836	32201835		DEEPANSHU SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-41,31	1,260.00	0.00	19,877.00

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18/05/2023	IN	HYD/23-24/1846	32201844		SUJATHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41	3,439.00	0.00	23,316.00
18/05/2023	IN	2305489741	34012662	PLZ CALL DR BEFORE START WORK Based On Sales Orders 13276.	GOPIKA REDDY A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	17,798.00	0.00	41,114.00
20/05/2023	IN	2305489762	34013084	PLZ CALL DR BEFORE START WORK Based On Sales Orders 13878.	SRI DEVI DIBBA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	28,224.00	0.00	69,338.00
20/05/2023	IN	SA2300060163	31060135		T SAMPATH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	72,026.00
22/05/2023	IN	SA2300061894	31061875		SANDEEP VARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	73,984.00
24/05/2023	IN	SA2300065099	31066216		B SUJATHA LOGO-41 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	4,064.00	0.00	78,048.00
24/05/2023	IN	SA2300064974	31066091		BALAJIAH 19a.M L S CROWN/BRIDGE-17 ,26	2,930.00	0.00	80,978.00
29/05/2023	IN	SA2300070361	31073044		SANDEEP G TIWAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	82,443.00
29/05/2023	IN	SA2300070802	31073483		SUJATHA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	83,908.00
29/05/2023	IN	TI/35002953	31074368		DIVYA SREE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	86,596.00
31/05/2023	IN	HYD/23-24/2298	32202304		BALAJIAH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,26	263.00	0.00	86,859.00
31/05/2023	IN	TI/35003351	31077609		LAKI REDDY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	88,014.00
01/06/2023	IN	HYD/23-24/2364	32202367		GAUTAM KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	89,972.00
06/06/2023	IN	HYD/23-24/2506	32202509		V SATISH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	131.00	0.00	90,103.00
10/06/2023	IN	HYD/23-24/2669	32202672		AMANTHA TANU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,26	263.00	0.00	90,366.00
14/06/2023	IN	TI/35008692	31097607		AKASH TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-21	1,045.00	0.00	91,411.00
14/06/2023	IN	HYD/23-24/2808	32202810		SAMATHA TUMU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	95,328.00
14/06/2023	IN	HYD/23-24/2807	32202809		SAMATHA TUMU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23,24,25,26	10,752.00	0.00	106,080.00
17/06/2023	IN	HYD/23-24/2933	32202936		JATHINDRA DAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45	131.00	0.00	106,211.00

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17/06/2023	IN	HYD/23-24/2932	32202935		SUJATHA B TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	131.00	0.00	106,342.00
19/06/2023	IN	HYD/23-24/3014	32203016		LAXMI SAIRAM DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	107,497.00
27/06/2023	RC		16039255	Account Transfer Bank Transfer		0.00	88,014.00	19,483.00
27/06/2023	JE	59943	1914218			5,356.00	0.00	24,839.00
27/06/2023	JE	59943	1914218			0.00	5,356.00	19,483.00
03/07/2023	IN	HYD/23-24/3629	32203627		ABHITEJ SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	20,176.00
05/07/2023	IN	HYD/23-24/3731	32203712		UMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11	206.00	0.00	20,382.00
05/07/2023	IN	TI/35016266	31131869		AKHIL SAI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,184.00	0.00	22,566.00
12/07/2023	JE	71275	1950569			18,438.00	0.00	41,004.00
12/07/2023	JE	71275	1950569			0.00	18,438.00	22,566.00
12/07/2023	IN	TI/35023536	31143002		AIITH NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	24,662.00
12/07/2023	RC		16046623	Account Transfer Bank Transfer		0.00	19,483.00	5,179.00
12/07/2023	IN	TI/35022354	31141823		UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,17,24,27	6,271.00	0.00	11,450.00
14/07/2023	IN	TI/35025086	31145828		RAGHAVENDRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	14,407.00
19/07/2023	IN	TI/35029589	31152302		GOPICHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,975.00
20/07/2023	IN	TI/35031234	31154208		SHARMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	17,362.00
21/07/2023	IN	HYD/23-24/4491	32204495		RACHANA RAMANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,14,13,12,11,21 ,22,23,24,25	1,785.00	0.00	19,147.00
22/07/2023	IN	HYD/23-24/4558	32204557		UMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11	1,544.00	0.00	20,691.00
25/07/2023	IN	TI/35038283	31162053		PARVEEN SHAIKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	22,787.00
27/07/2023	IN	TI/35041887	31165831		RAMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	24,355.00
31/07/2023	IN	TI/35047096	31171284		ROHITH T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	25,923.00
01/08/2023	RC		16058961	Account Transfer Bank Transfer		0.00	25,923.00	0.00

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01/08/2023	JE	77305	2016603			0.00	4,228.00	-4,228.00
01/08/2023	JE	77305	2016603			4,228.00	0.00	0.00
01/08/2023	IN	HYD/23-24/4934	32204939		SANDHYA TADALA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	693.00
03/08/2023	IN	TI/35052262	31176651		UMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,25,26	1,029.00	0.00	1,722.00
05/08/2023	IN	TI/35055627	31180126		SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-27	911.00	0.00	2,633.00
08/08/2023	IN	TI/35060628	31185214		UMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,25,26	2,095.00	0.00	4,728.00
08/08/2023	IN	HYD/23-24/5223	32205226		AADINARAYANA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	11,015.00
11/08/2023	IN	TI/35064813	31189498		ANNADURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	13,791.00
14/08/2023	IN	TI/35069947	31194625		KALYANI STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , TONGUE TRAINER FIXED (BLUE GRASS APPLIANCE) (HABIT BREAKING)-11	2,634.00	0.00	16,425.00
17/08/2023	IN	TI/35072888	31197608		UMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,25,26	3,143.00	0.00	19,568.00
21/08/2023	RT	31176651	131004279	work cancelled		0.00	1,029.00	18,539.00
30/08/2023	IN	HYD/23-24/6062	32206064		TEESTHA CHAKRABORTY DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	19,174.00
31/08/2023	IN	TI/35093402	31218188		SAIPRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	20,562.00
02/09/2023	IN	HYD/23-24/6224	32206229		SUNIL KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,45,44	536.00	0.00	21,098.00
07/09/2023	IN	TI/35104310	31229141		RACHANA RAMANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	45,150.00	0.00	66,248.00
08/09/2023	IN	HYD/23-24/6478	32206485		RAMADEVI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-17,16,15	1,455.00	0.00	67,703.00
11/09/2023	IN	HYD/23-24/6600	32206607		DURGA PAVANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-43,42,41,31,32,33	2,911.00	0.00	70,614.00
14/09/2023	IN	HYD/23-24/6752	32206761		R VENU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	72,710.00
14/09/2023	IN	HYD/23-24/6738	32206747		MANEMMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15	485.00	0.00	73,195.00

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19/09/2023	JE	686567	2122051			0.00	7,615.00	65,580.00
19/09/2023	JE	686567	2122051			7,615.00	0.00	73,195.00
19/09/2023	RC		16078722	Bank Transfer		0.00	19,651.00	53,544.00
21/09/2023	IN	HYD/23-24/7020	32207029		LAKSHMANA RAO TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,15,14,47,46,45	2,911.00	0.00	56,455.00
22/09/2023	IN	HYD/23-24/7038	32207046		MADHU KIRAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-37	179.00	0.00	56,634.00
23/09/2023	IN	HYD/23-24/7068	32207077		PRIYANKA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-	179.00	0.00	56,813.00
23/09/2023	IN	HYD/23-24/7069	32207078		SABITHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21,22,23	1,455.00	0.00	58,268.00
03/10/2023	IN	HYD/23-24/7356	32207366		TRINA DAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12	179.00	0.00	58,447.00
04/10/2023	IN	TI/35142497	31267400		D RAMADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	60,015.00
07/10/2023	IN	HYD/23-24/7553	32207565		LALITHAKALA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-41	2,044.00	0.00	62,059.00
09/10/2023	IN	HYD/23-24/7580	32207586		CHANDINI VARMA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	63,330.00
11/10/2023	IN	HYD/23-24/7670	32207677		ANKITA DHORE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22,23	536.00	0.00	63,866.00
11/10/2023	IN	HYD/23-24/7668	32207675		SNEHA SOLANKI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	64,559.00
12/10/2023	IN	HYD/23-24/7758	32207765		SABITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23	1,071.00	0.00	65,630.00
12/10/2023	IN	TI/35154938	31279844		RAMADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	70,333.00
13/10/2023	IN	HYD/23-24/7807	32207813		DIVYA K TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-37	179.00	0.00	70,512.00
13/10/2023	IN	TI/35156372	31281276		DURGA PAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	79,918.00
14/10/2023	IN	TI/35158473	31283378		M. LALITHAKALA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	82,478.00
16/10/2023	RC		16091929	Account Transfer Bank Transfer		0.00	58,268.00	24,210.00
16/10/2023	JE	109161	2184765			12,207.00	0.00	36,417.00
16/10/2023	JE	109161	2184765			0.00	12,207.00	24,210.00

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21/10/2023	IN	TI/35167980	31292895		SHIVANGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	25,598.00
01/11/2023	IN	HYD/23-24/8440	32208451		KAVYA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,694.00
01/11/2023	RC		16100004	Bank Transfer		0.00	25,598.00	2,096.00
01/11/2023	JE	112966	2224559			0.00	5,973.00	-3,877.00
01/11/2023	JE	112966	2224559			5,973.00	0.00	2,096.00
08/11/2023	IN	HYD/23-24/8696	32208706		NEETU ARJUN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	3,367.00
12/11/2023	IN	TI/35197460	31322376		SABITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	24,961.00	0.00	28,328.00
14/11/2023	IN	TI/35199757	31324676		D SRIKANTH LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-16,46	8,381.00	0.00	36,709.00
15/11/2023	IN	HYD/23-24/8931	32208943		KAVYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	39,666.00
16/11/2023	IN	HYD/23-24/8996	32208993	DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH	SATYANARAYANA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41	5,955.00	0.00	45,621.00
18/11/2023	IN	TI/35205185	31330206		M. MADHAVI LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-45	4,191.00	0.00	49,812.00
24/11/2023	IN	TI/35213497	31338517		SATYANARAYANA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,703.00	0.00	55,515.00
25/11/2023	IN	TI/35214523	31339546		DEBASHISH CHAKRAVARTHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,35,36	8,870.00	0.00	64,385.00
27/11/2023	IN	HYD/23-24/9358	32209376		SRINU K DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	66,480.00
28/11/2023	IN	TI/35217952	31342978		I ANJANEYA RAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	69,437.00
01/12/2023	IN	HYD/23-24/9490	32209510		ANIKET KALGUTHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	72,394.00
01/12/2023	IN	TI/35223103	31348139		D SRIKANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	75,351.00

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01/12/2023	IN	TI/35223488	31348524		K. SRINU DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	77,824.00
01/12/2023	IN	TI/35223344	31348380		VOKESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36,37	357.00	0.00	78,181.00
02/12/2023	IN	TI/35225050	31350089		ANKITA DHORE DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	5,119.00	0.00	83,300.00
07/12/2023	IN	TI/35231035	31356083		AARUSH REDDY TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	85,519.00
08/12/2023	IN	HYD/23-24/9747	32209764		VINEEL INDLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	88,476.00
08/12/2023	IN	TI/35232528	31357579		M MADHAVI LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-47	4,191.00	0.00	92,667.00
08/12/2023	IN	TI/35232422	31357473		A LAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	94,763.00
13/12/2023	IN	TI/35238499	31363547		B SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12	5,552.00	0.00	100,315.00
15/12/2023	IN	HYD/23-24/10006	32210026		L LEKISHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	100,950.00
20/12/2023	IN	TI/35249423	31374462		NISHANTH KOTHAPALLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	103,907.00
24/12/2023	IN	TI/35256157	31381189		SUMATHI ANKEM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	106,864.00
24/12/2023	IN	TI/35256551	31381580		B LAXMI SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	108,432.00
27/12/2023	IN	HYD/23-24/10379	32210398		SATISH V TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,2122,23	1,071.00	0.00	109,503.00
27/12/2023	IN	TI/35258849	31383876		MDV KISHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,34	4,192.00	0.00	113,695.00
30/12/2023	IN	TI/35264541	31389526		SREEPAL REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	117,541.00
01/01/2024	IN	TI/35266728	31391667		MALA CHOUDAY 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	120,040.00

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05/01/2024	IN	TI/35272463	32210718		SRINIVASA SAGAPURAM DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,846.00	0.00	123,886.00
06/01/2024	IN	TI/35274049	31398816		SRIVALLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	135,713.00
08/01/2024	RC		16129901	Bank Transfer		0.00	117,541.00	18,172.00
08/01/2024	JE	131161	2378372			21,994.00	0.00	40,166.00
08/01/2024	JE	131161	2378372			0.00	21,994.00	18,172.00
13/01/2024	IN	TI/35285834	31410073		KRISHNA GOSH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	846.00	0.00	19,018.00
16/01/2024	IN	TI/35287778	31413877		K. H SUDHAMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	37,887.00
20/01/2024	IN	TI/35293207	31419306		KRISHNA GOSH DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,36,37	3,793.00	0.00	41,680.00
23/01/2024	IN	TI/35297111	31423209		SRIVALLI KALYANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	44,637.00
24/01/2024	IN	TI/35299275	31425370		MALA CHOUDARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	31,410.00	0.00	76,047.00
27/01/2024	IN	TI/35303013	31429103		SWARAJYA LAXMI N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	77,435.00
28/01/2024	IN	TI/35304253	31430342		NEELAM KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	81,627.00
31/01/2024	IN	TI/35309017	31435115		VISHAL ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	83,723.00
01/02/2024	JE	135838	2437523			0.00	3,846.00	79,877.00
01/02/2024	JE	135838	2437523			3,846.00	0.00	83,723.00
01/02/2024	RC		16140815	Bank Transfer		0.00	83,723.00	0.00
02/02/2024	IN	TI/35312720	31438815		CH BINDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00

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02/02/2024	IN	TI/35312869	31438964		KRISHNA GOSH DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,36,37	3,269.00	0.00	4,837.00
02/02/2024	IN	TI/35313202	31439297		V VOKESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	10,751.00
03/02/2024	IN	TIHYD/32301379	32211831		MALA CHOUDARY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	11,822.00
09/02/2024	IN	TI/35323071	31449164		NEHA KARDANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,390.00
13/02/2024	IN	TI/35329120	31455209		NAGA SAKET DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	14,025.00
14/02/2024	IN	TI/35330874	31456961		RAGHU ALURU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	14,412.00
16/02/2024	IN	TI/35334512	31460588		Y.V RAM KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	20,702.00
22/02/2024	IN	TI/35343089	31469157		ABINASH LENKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,37	8,870.00	0.00	29,572.00
23/02/2024	IN	TIHYD/32302101	32212552		Y.MANORANJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,44,45,46	17,741.00	0.00	47,313.00
24/02/2024	IN	TI/35347975	31474035		KARTHIK REDDY TONGUE TRAINER FIXED (BLUE GRASS APPLIANCE) (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	2,634.00	0.00	49,947.00
24/02/2024	IN	TI/35348003	31474063		SRI HARSHA TONGUE TRAINER FIXED (BLUE GRASS APPLIANCE) (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	2,634.00	0.00	52,581.00
26/02/2024	IN	TI/35348681	31474743		KISHAN M KAKKAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	55,538.00
27/02/2024	IN	TI/35351931	31477991		RAGHU ALLURI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21	811.00	0.00	56,349.00
28/02/2024	IN	TI/35353802	31479862		K SRIDEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23,24,25,26	11,827.00	0.00	68,176.00
29/02/2024	IN	TIHYD/32302386	32212839		ISHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	69,447.00
29/02/2024	IN	TIHYD/32302370	32212823		A.SRIDEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	72,404.00

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02/03/2024	IN	TI/35358253	31484324		ASHOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,135.00	0.00	75,539.00
06/03/2024	IN	TIHYD/32302641	32213092		BASAVA PUNNAIH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	76,314.00
07/03/2024	IN	TI/35364660	31490739		RAGHU ALLURI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	76,737.00
12/03/2024	IN	TIHYD/32302945	32213392		K.SRIDEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-21	206.00	0.00	76,943.00
14/03/2024	IN	TIHYD/32303024	32213469		AGNIKANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	77,636.00
14/03/2024	IN	TI/35375834	31501906		LALITHA KUMARI DUGGINENI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	80,593.00
14/03/2024	IN	TIHYD/32303012	32213458		KONERU DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	82,689.00
15/03/2024	IN	TI/35377164	31503243		RAGHU ALLURI DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,254.00	0.00	84,943.00
16/03/2024	IN	TIHYD/32303167	32213610		AGNIKANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	85,636.00
17/03/2024	JE	144903	2550808			0.00	23,040.00	62,596.00
17/03/2024	RC		16162785	Bank Transfer		0.00	72,404.00	-9,808.00
17/03/2024	JE	144903	2550808			23,040.00	0.00	13,232.00
20/03/2024	IN	TIHYD/32303300	32213743		DEEPAK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	14,503.00
20/03/2024	IN	TIHYD/32303275	32213718		K.SRIDEVI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11	1,181.00	0.00	15,684.00
20/03/2024	IN	TI/35385617	31511717		RAGHU ALLURI DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , METAL HOUSING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH LOWER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	12,360.00	0.00	28,044.00

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26/03/2024	IN	TI/35393380	31519480		R SARALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	31,001.00
27/03/2024	IN	TI/35395704	31521800		K.SRIDEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16	2,355.00	0.00	33,356.00
27/03/2024	IN	TIHYD/32303550	32213993		V ANISH VARAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	6,803.00	0.00	40,159.00
28/03/2024	IN	TI/35396665	31522761		VISHNU IPS EMAX CAD LAYERING CROWN-21	4,942.00	0.00	45,101.00
02/04/2024	JE	171056	2702515			13,718.00	0.00	58,819.00
02/04/2024	JE	171056	2702515			0.00	13,718.00	45,101.00
02/04/2024	RC		26000595	Bank Transfer		0.00	45,101.00	0.00
03/04/2024	IN	TIHYD/46400110	42400110		V ANISH VARAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
03/04/2024	IN	TIKER/45003808	41003785		RONALD VINAY DIMELLO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	3,367.00
04/04/2024	IN	TIKER/45005765	41005730		RAM SAHITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	4,935.00
06/04/2024	IN	TIKER/45010036	41009977		USHA KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,32,33,34	10,974.00	0.00	15,909.00
08/04/2024	IN	TIKER/45012860	41012784	bill cancelled due to adrs change from hyd002703 to hyd002702 ****	NAVNEET GAWR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	17,477.00
12/04/2024	RT		141000316	AP-359/TI/35396665/RS.4942/PER. DB MAM/DURING RPT TIME W/T CHANGE		0.00	4,942.00	12,535.00
12/04/2024	JE	792001	2752732			1,271.00	0.00	13,806.00
12/04/2024	JE	792001	2752732			0.00	1,271.00	12,535.00
07/05/2024	IN	TIKER/45054838	41055379		SMITA MANDA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,45	6,290.00	0.00	18,825.00
10/05/2024	IN	TIKER/45061188	41062106		GAUTAM REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	20,921.00
						1,793,015.60	1,772,094.60	

*Period Closing Bal.: 20,921.00