



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/02/2023 To Date : 23/08/2024
HYD002702 - REVATHI INDUKURI

							*Period Opening Bal.:	23,394.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/02/2023	IN	SA2200460087	1460470		RAMESH A 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (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	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
09/03/2023	JE		1471458			0.00	1,958.00	12,317.00
09/03/2023	JE		1471458			1,958.00	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	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	90,094.00
04/04/2023	RC		16003973	Account Transfer Bank Transfer		0.00	67,477.00	22,617.00
04/04/2023	JE	35018	1733927			8,899.00	0.00	31,516.00
04/04/2023	JE	35018	1733927			0.00	8,899.00	22,617.00
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

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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	28,377.00
17/04/2023	IN	HYD/23-24/556	32200555		DIVYA SREE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16	131.00	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	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	49,336.00
13/05/2023	IN	SA2300052117	31052096		SUJATHA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	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
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

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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 IVOCLAR TEETH ACRYLSING-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	TI/35002953	31074368		DIVYA SREE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	83,666.00
29/05/2023	IN	SA2300070802	31073483		SUJATHA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	85,131.00
29/05/2023	IN	SA2300070361	31073044		SANDEEP G TIWAR 19a.M L S CROWN/BRIDGE-16	1,465.00	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	HYD/23-24/2808	32202810		SAMATHA TUMU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	94,283.00
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	105,035.00
14/06/2023	IN	TI/35008692	31097607		AKASH TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-21	1,045.00	0.00	106,080.00
17/06/2023	IN	HYD/23-24/2932	32202935		SUJATHA B TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	131.00	0.00	106,211.00
17/06/2023	IN	HYD/23-24/2933	32202936		JATHINDRA DAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45	131.00	0.00	106,342.00
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	JE	59943	1914218			5,356.00	0.00	112,853.00

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27/06/2023	RC		16039255	Account Transfer Bank Transfer		0.00	88,014.00	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	RC		16046623	Account Transfer Bank Transfer		0.00	19,483.00	3,083.00
12/07/2023	JE	71275	1950569			0.00	18,438.00	-15,355.00
12/07/2023	JE	71275	1950569			18,438.00	0.00	3,083.00
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	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	JE	77305	2016603			4,228.00	0.00	30,151.00
01/08/2023	JE	77305	2016603			0.00	4,228.00	25,923.00
01/08/2023	RC		16058961	Account Transfer Bank Transfer		0.00	25,923.00	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

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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	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	8,920.00
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	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/23-24/6738	32206747		MANEMMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15	485.00	0.00	71,099.00
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	73,195.00
19/09/2023	JE	686567	2122051			0.00	7,615.00	65,580.00
19/09/2023	RC		16078722	Bank Transfer		0.00	19,651.00	45,929.00
19/09/2023	JE	686567	2122051			7,615.00	0.00	53,544.00

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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/23-24/7069	32207078		SABITHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21,22,23	1,455.00	0.00	58,089.00
23/09/2023	IN	HYD/23-24/7068	32207077		PRIYANKA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-	179.00	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/23-24/7668	32207675		SNEHA SOLANKI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	64,023.00
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	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	TI/35156372	31281276		DURGA PAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	79,739.00
13/10/2023	IN	HYD/23-24/7807	32207813		DIVYA K TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-37	179.00	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	JE	109161	2184765			12,207.00	0.00	94,685.00
16/10/2023	RC		16091929	Account Transfer Bank Transfer		0.00	58,268.00	36,417.00
16/10/2023	JE	109161	2184765			0.00	12,207.00	24,210.00
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	RC		16100004	Bank Transfer		0.00	25,598.00	0.00

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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	2,096.00
01/11/2023	JE	112966	2224559			5,973.00	0.00	8,069.00
01/11/2023	JE	112966	2224559			0.00	5,973.00	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 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (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	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/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	74,867.00
01/12/2023	IN	TI/35223103	31348139		D SRIKANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	77,824.00

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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	TI/35232422	31357473		A LAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	87,615.00
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	90,572.00
08/12/2023	IN	TI/35232528	31357579		M MADHAVI LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-47	4,191.00	0.00	94,763.00
13/12/2023	IN	TI/35238499	31363547		B SARASWATHI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE NOVA PFM 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
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

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08/01/2024	JE	131161	2378372			0.00	21,994.00	113,719.00
08/01/2024	JE	131161	2378372			21,994.00	0.00	135,713.00
08/01/2024	RC		16129901	Bank Transfer		0.00	117,541.00	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			3,846.00	0.00	87,569.00
01/02/2024	JE	135838	2437523			0.00	3,846.00	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
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

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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 STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , TONGUE TRAINER FIXED (BLUE GRASS APPLIANCE) (HABIT BREAKING)-11	2,634.00	0.00	49,947.00
24/02/2024	IN	TI/35348003	31474063		SRI HARSHA STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , TONGUE TRAINER FIXED (BLUE GRASS APPLIANCE) (HABIT BREAKING)-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/32302370	32212823		A.SRIDEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	71,133.00
29/02/2024	IN	TIHYD/32302386	32212839		ISHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	72,404.00
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

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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	TI/35375834	31501906		LALITHA KUMARI DUGGINENI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	79,900.00
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	81,996.00
14/03/2024	IN	TIHYD/32303024	32213469		AGNIKANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	82,689.00
15/03/2024	IN	TI/35377164	31503243		RAGHU ALLURI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE 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	RC		16162785	Bank Transfer		0.00	72,404.00	13,232.00
17/03/2024	JE	144903	2550808			23,040.00	0.00	36,272.00
17/03/2024	JE	144903	2550808			0.00	23,040.00	13,232.00
20/03/2024	IN	TI/35385617	31511717		RAGHU ALLURI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , 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 , 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	25,592.00
20/03/2024	IN	TIHYD/32303275	32213718		K.SRIDEVI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11	1,181.00	0.00	26,773.00
20/03/2024	IN	TIHYD/32303300	32213743		DEEPAK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	28,044.00
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

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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	37,804.00
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	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	RC		26000595	Bank Transfer		0.00	45,101.00	0.00
02/04/2024	JE	171056	2702515			13,718.00	0.00	13,718.00
02/04/2024	JE	171056	2702515			0.00	13,718.00	0.00
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	2,096.00
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	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	JE	792001	2752732			0.00	1,271.00	16,206.00
12/04/2024	JE	792001	2752732			1,271.00	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
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
18/05/2024	IN	TIKER/45073566	41074393		RAJESH MATURU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	14,126.00	0.00	35,047.00
23/05/2024	IN	TIHYD/46402123	42402117		VISHNU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	38,893.00
23/05/2024	RT	41012784	141001779	AP1707/TIKER/45012860/1568/APPROVED BY COO/WORK RETURN		0.00	1,568.00	37,325.00
24/05/2024	IN	TIKER/45083087	41083850		APARNA LOHITKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	38,893.00
29/05/2024	IN	TIHYD/46402343	42402339		SRAVYA ADEPU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	40,989.00

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29/05/2024	RC		26034797	Bank Transfer		0.00	12,000.00	28,989.00
06/06/2024	JE	191936	2871437			5,942.00	0.00	34,931.00
06/06/2024	JE	191936	2871437			0.00	5,942.00	28,989.00
06/06/2024	RC		26031930	Bank Transfer		0.00	40,989.00	-12,000.00
13/06/2024	IN	TIKER/45113036	41114554	disc-69/15%/seasonal offer	R SARALA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	30,702.00	0.00	18,702.00
15/06/2024	IN	TIKER/45116422	41117889		SMITA NANDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36	8,870.00	0.00	27,572.00
24/07/2024	RC		26065244	Bank Transfer		0.00	27,572.00	0.00
26/07/2024	IN	TIKER/45183574	41186534		FAKIR MOHAN GHOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	4,703.00
27/07/2024	IN	TIKER/45185187	41188143		JAGADEESH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	10,993.00
30/07/2024	IN	TIHYD/46405030	42405032		USHA RANI B DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12	942.00	0.00	11,935.00
30/07/2024	IN	TIHYD/46405031	42405033		USHA RANI B DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	15,385.00	0.00	27,320.00
06/08/2024	IN	TIHYD/46405367	42405367		LOKESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	7,692.00	0.00	35,012.00
06/08/2024	IN	TIHYD/46405370	42405370		VINEEL INDLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	37,969.00
22/08/2024	IN	TIHYD/46406033	42406033		LALITHA KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	40,926.00
						928,843.00	911,311.00	
							*Period Closing Bal.:	40,926.00