



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024
HYD002772 - ECHS DENTAL

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|----------------------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 25/03/2022 | IN | SA2100405044 | 17860 | | MANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,966.00 | 0.00 | 2,966.00 |
| 27/03/2022 | IN | SA2100407278 | 17730 | | RAM MANTHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 5,934.00 |
| 04/04/2022 | IN | SA2200003980 | 1003719 | | USHA SISAUDIQ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 | 2,968.00 | 0.00 | 8,902.00 |
| 07/04/2022 | IN | SA2200008343 | 1007748 | | YUV RAJ MOITRA 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 11,590.00 |
| 22/04/2022 | IN | SA2200028662 | 1028318 | | LALITHA LAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-15,17,36 | 8,064.00 | 0.00 | 19,654.00 |
| 25/04/2022 | RC | 14105 | 6007779 | Cash Amount Received | | 0.00 | 11,600.00 | 8,054.00 |
| 02/05/2022 | IN | 584 | 3000582 | | MINAKSHI DIKSHIT 22. DENTCARE ZIRCONIA BRUXCARE- | 10,752.00 | 0.00 | 18,806.00 |
| 11/05/2022 | RC | 14110 | 6020222 | Cash Amount Received | | 0.00 | 8,060.00 | 10,746.00 |
| 03/06/2022 | IN | 1303 | 3001316 | | DRUPATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,688.00 | 0.00 | 13,434.00 |
| 07/06/2022 | RC | 14118 | 6030925 | Cash Amount Received | | 0.00 | 10,752.00 | 2,682.00 |
| 26/07/2022 | RC | 21770 | 6051334 | Cash Amount Received | | 0.00 | 2,680.00 | 2.00 |
| 13/08/2022 | IN | SA2200192654 | 1192356 | | AMITA KARPININI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,34 , 02 DENTCARE ZIRCONIA BRUXCARE-12 ,34 | 8,621.00 | 0.00 | 8,623.00 |
| 16/08/2022 | JE | | 1001115 | | | 2,686.00 | 0.00 | 11,309.00 |
| 16/08/2022 | 321 | | 63528 | | | 0.00 | 2.00 | 11,307.00 |
| 16/08/2022 | JE | | 1001115 | | | 0.00 | 2,686.00 | 8,621.00 |
| 10/09/2022 | IN | SA2200231645 | 1231280 | | N KULKARNI 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 | 5,376.00 | 0.00 | 13,997.00 |
| 01/10/2022 | IN | 22-23/4297 | 3004359 | | YOGESHWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,688.00 | 0.00 | 16,685.00 |
| 04/10/2022 | RC | 37288 | 6082142 | Cash Amount Received | | 0.00 | 14,000.00 | 2,685.00 |
| 15/10/2022 | RC | 37293 | 6086437 | Cash Amount Received | | 0.00 | 2,690.00 | -5.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|--|----------|----------|-----------|
| 18/10/2022 | IN | 22-23/4701 | 3004753 | | SIDDHANT MANDAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24 | 2,688.00 | 0.00 | 2,683.00 |
| 14/11/2022 | JE | | 1199405 | | | 0.00 | 2,688.00 | -5.00 |
| 14/11/2022 | JE | | 1199405 | | | 2,688.00 | 0.00 | 2,683.00 |
| 14/11/2022 | 321 | | 116847 | | | 2.00 | 0.00 | 2,685.00 |
| 23/11/2022 | IN | HYD/22-23/5685 | 3005751 | | LILITHA UNNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 4,643.00 |
| 23/11/2022 | IN | SA2200328151 | 1328014 | | SHATHI SRI 13 IPS E.MAX PRESS ONLAY-16 | 2,457.00 | 0.00 | 7,100.00 |
| 10/01/2023 | RC | 64383 | 6120392 | Cash Amount Received | | 0.00 | 7,100.00 | 0.00 |
| 12/01/2023 | JE | | 1337186 | | | 4,646.00 | 0.00 | 4,646.00 |
| 12/01/2023 | JE | | 1337186 | | | 0.00 | 4,646.00 | 0.00 |
| 30/01/2023 | IN | HYD/22-23/8005 | 3008080 | | MADHAVA RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,688.00 | 0.00 | 2,688.00 |
| 06/02/2023 | IN | HYD/22-23/8255 | 3008333 | | NOEL ANDREW DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,27 | 5,376.00 | 0.00 | 8,064.00 |
| 09/02/2023 | RC | | 6135610 | Bank Transfer | | 0.00 | 2,688.00 | 5,376.00 |
| 10/02/2023 | IN | HYD/22-23/8427 | 3008504 | | KARTHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 2,966.00 | 0.00 | 8,342.00 |
| 17/02/2023 | JE | | 1423343 | | | 2,688.00 | 0.00 | 11,030.00 |
| 17/02/2023 | JE | | 1423343 | | | 0.00 | 2,688.00 | 8,342.00 |
| 17/04/2023 | RC | | 16005884 | Cash Amount Received | | 0.00 | 8,342.00 | 0.00 |
| 29/05/2023 | IN | HYD/23-24/2220 | 32202220 | | SHATHI SRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,688.00 | 0.00 | 2,688.00 |
| 01/06/2023 | IN | SA2300074412 | 31078041 | | VISHALI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 | 5,859.00 | 0.00 | 8,547.00 |
| 24/06/2023 | RC | | 16038355 | Cash Amount Received | | 0.00 | 8,550.00 | -3.00 |
| 24/06/2023 | JE | 59429 | 1906785 | | | 0.00 | 2,688.00 | -2,691.00 |
| 24/06/2023 | JE | 59429 | 1906785 | | | 2,688.00 | 0.00 | -3.00 |
| 06/08/2023 | IN | TI/35057388 | 31181892 | | SREEKITI LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23 | 4,557.00 | 0.00 | 4,554.00 |
| 12/08/2023 | IN | TI/35068030 | 31192721 | | SREEKITI LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23 | 3,281.00 | 0.00 | 7,835.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|---|----------|-----------|-----------|
| 11/09/2023 | IN | TI/35109953 | 31234800 | | SAI BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 9,403.00 |
| 11/09/2023 | RC | | 16074721 | Cash Amount Received | | 0.00 | 7,838.00 | 1,565.00 |
| 11/09/2023 | IN | TI/35109822 | 31234670 | | HARSHA BHARGAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45 | 5,183.00 | 0.00 | 6,748.00 |
| 12/09/2023 | IN | TI/35111055 | 31235903 | | RAJESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 8,844.00 |
| 12/09/2023 | IN | TI/35111169 | 31236017 | | P K SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 11,979.00 |
| 16/09/2023 | IN | TI/35118442 | 31243296 | | BALA CHANDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-28 | 4,524.00 | 0.00 | 16,503.00 |
| 16/09/2023 | IN | TI/35117883 | 31242740 | | J N GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,33,34,35,36 | 7,838.00 | 0.00 | 24,341.00 |
| 18/09/2023 | IN | TI/35120223 | 31245076 | | PADMAVATHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21 | 3,135.00 | 0.00 | 27,476.00 |
| 18/09/2023 | IN | TI/35119612 | 31244469 | | JAPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 29,044.00 |
| 23/09/2023 | RC | | 16080896 | Cash Amount Received | | 0.00 | 29,047.00 | -3.00 |
| 29/09/2023 | IN | TI/35135972 | 31260869 | | ANOOP RANAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 3,135.00 | 0.00 | 3,132.00 |
| 29/09/2023 | IN | TI/35135793 | 31260690 | | UDAY SHANKAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 3,135.00 | 0.00 | 6,267.00 |
| 05/10/2023 | IN | TI/35144150 | 31269046 | | POONAM MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,568.00 | 0.00 | 7,835.00 |
| 05/10/2023 | IN | TI/35144448 | 31269343 | | BHUPATI RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,33 | 4,703.00 | 0.00 | 12,538.00 |
| 05/10/2023 | IN | HYD/23-24/7434 | 32207444 | | V A DESAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 | 2,957.00 | 0.00 | 15,495.00 |
| 06/10/2023 | JE | 691566 | 2170566 | | | 2,957.00 | 0.00 | 18,452.00 |
| 06/10/2023 | JE | 691566 | 2170566 | | | 0.00 | 2,957.00 | 15,495.00 |
| 06/10/2023 | RC | | 16087067 | Bank Transfer | | 0.00 | 1.00 | 15,494.00 |
| 06/10/2023 | RC | | 16087064 | Bank Transfer | | 0.00 | 12,362.00 | 3,132.00 |
| 09/10/2023 | IN | HYD/23-24/7567 | 32207574 | | ANJALI PT ID 815974 DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 6,089.00 |

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|-------------|---------|----------------|----------|--|--|-----------|-----------|-----------|
| 14/10/2023 | IN | TI/35158287 | 31283192 | | LAKSHMI RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-14 | 2,826.00 | 0.00 | 8,915.00 |
| 19/10/2023 | IN | TI/35165175 | 31290086 | | ESTHER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33 | 10,974.00 | 0.00 | 19,889.00 |
| 20/10/2023 | RC | | 16094680 | Echs Cash Amount Received | | 0.00 | 20,000.00 | -111.00 |
| 20/10/2023 | JE | 110466 | 2200603 | | | 2,957.00 | 0.00 | 2,846.00 |
| 20/10/2023 | JE | 110466 | 2200603 | | | 0.00 | 2,957.00 | -111.00 |
| 22/10/2023 | IN | TI/35169864 | 31294761 | | AKHILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 | 1,568.00 | 0.00 | 1,457.00 |
| 11/11/2023 | IN | HYD/23-24/8839 | 32208850 | | YASHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 3,553.00 |
| 28/11/2023 | IN | TI/35218010 | 31343036 | | M RAJESHWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 6,271.00 | 0.00 | 9,824.00 |
| 07/12/2023 | RC | | 16115009 | 9866216711@ybl-334115437970 Bank Transfer | | 0.00 | 9,824.00 | 0.00 |
| 07/12/2023 | JE | 704933 | 2307119 | | | 2,096.00 | 0.00 | 2,096.00 |
| 07/12/2023 | JE | 704933 | 2307119 | | | 0.00 | 2,096.00 | 0.00 |
| 11/12/2023 | IN | TI/35235642 | 31360695 | | JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 1,568.00 | 0.00 | 1,568.00 |
| 15/12/2023 | IN | TI/35241990 | 31367039 | | JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,703.00 | 0.00 | 6,271.00 |
| 15/12/2023 | IN | TI/35242016 | 31367065 | | SRINIVAS REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 7,839.00 |
| 15/12/2023 | IN | TI/35242122 | 31367171 | | UMA MAHESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 9,407.00 |
| 16/12/2023 | RC | | 16119328 | 9866216711@ybl-335085584068 Bank Transfer | | 0.00 | 9,407.00 | 0.00 |
| 22/12/2023 | IN | TI/35252741 | 31377778 | | JACOB DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 730.00 |
| 23/12/2023 | IN | TI/35254112 | 31379148 | | RAJESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 | 1,568.00 | 0.00 | 2,298.00 |
| 24/12/2023 | IN | TI/35256778 | 31381807 | | ARUN BILLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 3,866.00 |
| 29/12/2023 | RC | | 16124043 | 9948020411@axl-336318823687 Bank Transfer | | 0.00 | 730.00 | 3,136.00 |
| 02/01/2024 | RC | | 16125822 | 9866216711@axl-400270199535 Bank Transfer | | 0.00 | 3,136.00 | 0.00 |
| 20/01/2024 | IN | TI/35294384 | 31420480 | | ARUNA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 1,568.00 |
| 23/01/2024 | RC | | 16135715 | 9866216711@axl-402378597575 Bank Transfer | | 0.00 | 1,568.00 | 0.00 |

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|-------------|---------|----------------|----------|--|---|----------|----------|----------|
| 27/01/2024 | IN | TIHYD/32301088 | 32211543 | | JYOTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 2,957.00 |
| 29/01/2024 | IN | TI/35305015 | 31431104 | | NOKYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 4,525.00 |
| 29/01/2024 | RC | | 16138016 | 9866216711@axl-402904531871 Bank Transfer | | 0.00 | 2,957.00 | 1,568.00 |
| 29/01/2024 | JE | 716444 | 2424689 | | | 2,957.00 | 0.00 | 4,525.00 |
| 29/01/2024 | JE | 716444 | 2424689 | | | 0.00 | 2,957.00 | 1,568.00 |
| 31/01/2024 | RC | | 16139058 | 9866216711@axl-403181690089 Bank Transfer | | 0.00 | 1,568.00 | 0.00 |
| 16/02/2024 | IN | TIHYD/32301814 | 32212265 | | URMILA BAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23 | 9,434.00 | 0.00 | 9,434.00 |
| 17/02/2024 | RC | | 16147967 | 9866216711@ybl-404822877274 Bank Transfer | | 0.00 | 9,434.00 | 0.00 |
| 17/02/2024 | JE | 721930 | 2478777 | | | 9,434.00 | 0.00 | 9,434.00 |
| 17/02/2024 | JE | 721930 | 2478777 | | | 0.00 | 9,434.00 | 0.00 |
| 29/02/2024 | IN | TIHYD/32302393 | 32212846 | | J.JOSEPH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15 | 5,914.00 | 0.00 | 5,914.00 |
| 01/03/2024 | JE | 725070 | 2510876 | | | 0.00 | 5,914.00 | 0.00 |
| 01/03/2024 | JE | 725070 | 2510876 | | | 5,914.00 | 0.00 | 5,914.00 |
| 01/03/2024 | RC | | 16154051 | 9866216711@ybl-406197857065 Bank Transfer | | 0.00 | 5,914.00 | 0.00 |
| 07/03/2024 | IN | TIHYD/32302674 | 32213124 | | PAWAN KALYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 2,957.00 |
| 09/03/2024 | IN | TI/35367290 | 31493369 | | PRADIP KUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 4,525.00 |
| 11/03/2024 | RC | | 16158658 | 9866216711@axl-407108219422 Bank Transfer | | 0.00 | 1,568.00 | 2,957.00 |
| 11/03/2024 | RC | | 16158659 | 9866216711@ybl-407106535680 Bank Transfer | | 0.00 | 2,957.00 | 0.00 |
| 11/03/2024 | JE | 727647 | 2534270 | | | 2,957.00 | 0.00 | 2,957.00 |
| 11/03/2024 | JE | 727647 | 2534270 | | | 0.00 | 2,957.00 | 0.00 |
| 23/03/2024 | IN | TI/35390494 | 31516597 | | BUSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 3,135.00 | 0.00 | 3,135.00 |
| 25/03/2024 | IN | TIHYD/32303461 | 32213904 | | USHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24 | 3,145.00 | 0.00 | 6,280.00 |
| 26/03/2024 | JE | 732105 | 2574684 | | | 3,145.00 | 0.00 | 9,425.00 |
| 26/03/2024 | JE | 732105 | 2574684 | | | 0.00 | 3,145.00 | 6,280.00 |
| 26/03/2024 | RC | | 16166441 | 9866216711@axl-408652481656 Bank Transfer | | 0.00 | 6,280.00 | 0.00 |

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|-------------|---------|----------------|----------|--|---|----------|-----------|-----------|
| 31/03/2024 | IN | TI/35400270 | 31527834 | | NAGAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 3,135.00 | 0.00 | 3,135.00 |
| 31/03/2024 | IN | TIHYD/32303719 | 32214161 | | ANKUNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,145.00 | 0.00 | 6,280.00 |
| 01/04/2024 | RC | | 26000035 | 9866216711@axl-409202487670 Bank Transfer | | 0.00 | 3,135.00 | 3,145.00 |
| 03/04/2024 | RC | | 26000719 | 9866216711@axl-409462727768 Bank Transfer | | 0.00 | 3,145.00 | 0.00 |
| 03/04/2024 | JE | 735005 | 2711318 | | | 3,145.00 | 0.00 | 3,145.00 |
| 03/04/2024 | JE | 735005 | 2711318 | | | 0.00 | 3,145.00 | 0.00 |
| 04/04/2024 | IN | TIHYD/46400118 | 42400118 | | ANTHONY CRUZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 2,096.00 |
| 06/04/2024 | RC | | 26002616 | 9866216711@axl-409783889718 Bank Transfer | | 0.00 | 2,096.00 | 0.00 |
| 06/04/2024 | JE | 735457 | 2716446 | | | 2,096.00 | 0.00 | 2,096.00 |
| 06/04/2024 | JE | 735457 | 2716446 | | | 0.00 | 2,096.00 | 0.00 |
| 11/04/2024 | IN | TIKER/45016535 | 41016444 | | MIRA DEVI GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 | 6,271.00 | 0.00 | 6,271.00 |
| 11/04/2024 | IN | TIKER/45017072 | 41016975 | | SHAILI SHARMA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22 | 1,568.00 | 0.00 | 7,839.00 |
| 12/04/2024 | IN | TIKER/45019001 | 41018892 | | A BALANAGA VAISHNAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 9,407.00 |
| 15/04/2024 | RC | | 26005987 | 9866216711@axl-410616426408 Bank Transfer | | 0.00 | 7,839.00 | 1,568.00 |
| 16/04/2024 | RC | | 26006427 | 9866216711@axl-410786051383 Bank Transfer | | 0.00 | 1,568.00 | 0.00 |
| 27/04/2024 | IN | TIHYD/46401029 | 42401026 | | KANAK DURGA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45 | 2,957.00 | 0.00 | 2,957.00 |
| 29/04/2024 | RC | | 26012509 | 9866216711@axl-412009013293 Bank Transfer | | 0.00 | 2,957.00 | 0.00 |
| 29/04/2024 | JE | 793606 | 2767596 | | | 2,957.00 | 0.00 | 2,957.00 |
| 29/04/2024 | JE | 793606 | 2767596 | | | 0.00 | 2,957.00 | 0.00 |
| 04/05/2024 | IN | TIKER/45051823 | 41051536 | | ASI FAJA BIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 4,703.00 |
| 04/05/2024 | IN | TIKER/45051886 | 41051599 | | MEENA PATHAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 6,271.00 | 0.00 | 10,974.00 |
| 06/05/2024 | RC | | 26016277 | 9866216711@ybl-412775673224 Bank Transfer | | 0.00 | 10,974.00 | 0.00 |
| 06/05/2024 | IN | TIKER/45053953 | 41053654 | | SANJANA BHARTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 1,568.00 |
| 07/05/2024 | RC | | 26016689 | 9866216711@ybl-412854727517 Bank Transfer | | 0.00 | 1,568.00 | 0.00 |

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|-------------|---------|----------------|----------|---------|--|-------------------|-----------------------|----------|
| 11/05/2024 | IN | TIKER/45062924 | 41063835 | | VENKATA SRINIVAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,16 | 3,925.00 | 0.00 | 3,925.00 |
| 13/05/2024 | IN | TIKER/45063982 | 41064891 | | ANKUNA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36 | 2,612.00 | 0.00 | 6,537.00 |
| | | | | | | 296,885.00 | 290,348.00 | |
| | | | | | | | *Period Closing Bal.: | 6,537.00 |