



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 13/06/2024**  
**HYD003312 - ANUP REDDY GUTTA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
17/11/2023	IN	HYD/23-24/9035	32209064		PRAMOD REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41	9,434.00	0.00	9,434.00
04/12/2023	RC		16113824	9434/- Received Bank Transfer		0.00	9,434.00	0.00
04/12/2023	JE	122868	2296900			0.00	9,434.00	-9,434.00
04/12/2023	JE	122868	2296900			9,434.00	0.00	0.00
04/12/2023	IN	TI/35226622	31351664		P SATHYANARAYANA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	7,319.00	0.00	7,319.00
08/12/2023	IN	TI/35232581	31357632		P SATHYANARAYANA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	13,882.00
11/12/2023	IN	HYD/23-24/9828	32209850		KEZI PADMAJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	484.00	0.00	14,366.00
15/12/2023	IN	TI/35242741	31367790		SURESH M DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	17,511.00
18/12/2023	IN	HYD/23-24/10089	32210108		KEZI PADMAJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41	3,665.00	0.00	21,176.00
19/12/2023	RC		16121260	Bank Transfer		0.00	13,882.00	7,294.00
26/12/2023	IN	TI/35257453	31382480		KEZI PADMAJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,44,45,46,31,32 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,44,45,46,31,32	5,498.00	0.00	12,792.00
27/12/2023	IN	HYD/23-24/10351	32210370		M SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	15,937.00
29/12/2023	JE	715481	2416386			4,149.00	0.00	20,086.00
29/12/2023	RC		16132653	9647/-online Bank Transfer		0.00	9,647.00	10,439.00
29/12/2023	JE	715481	2416386			0.00	4,149.00	6,290.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/01/2024	JE	715480	2416385			3,145.00	0.00	9,435.00
04/01/2024	RC		16132652	6290/- Online Bank Transfer		0.00	6,290.00	3,145.00
04/01/2024	JE	715480	2416385			0.00	3,145.00	0.00
08/01/2024	IN	TI/35275996	32210828		G SRILATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00
09/01/2024	IN	TI/35277885	32210861		Y VAJRAMMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25	30,702.00	0.00	36,989.00
10/01/2024	IN	TI/35279547	32210921		CH.NIRMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	39,085.00
11/01/2024	IN	TI/35281416	32210964		J.RAVINDAR REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34,35,3 6	31,448.00	0.00	70,533.00
12/01/2024	IN	TI/35283243	32211012		K.BHEEMLAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	72,629.00
13/01/2024	JE	715479	2416384			31,448.00	0.00	104,077.00
13/01/2024	JE	715479	2416384			0.00	31,448.00	72,629.00
13/01/2024	RC		16132147	dranupreddyg@axl-401373964507 Bank Transfer		0.00	31,448.00	41,181.00
16/01/2024	JE	715483	2416388			0.00	6,287.00	34,894.00
16/01/2024	JE	715483	2416388			6,287.00	0.00	41,181.00
16/01/2024	RC		16133138	dranupreddyg@axl-401671725027 Bank Transfer		0.00	6,287.00	34,894.00
16/01/2024	IN	TIHYD/32300677	32211134		R.LAXMI KALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	72,631.00
17/01/2024	RC		16133324	dranupreddyg@axl-401762843853 Bank Transfer		0.00	30,702.00	41,929.00
17/01/2024	JE	715484	2416389			0.00	30,702.00	11,227.00
17/01/2024	JE	715484	2416389			30,702.00	0.00	41,929.00
18/01/2024	RC		16133717	dranupreddyg@axl-401885828045 Bank Transfer		0.00	2,096.00	39,833.00
18/01/2024	JE	715485	2416390			0.00	2,096.00	37,737.00
18/01/2024	JE	715485	2416390			2,096.00	0.00	39,833.00
20/01/2024	IN	TI/35294490	31420586		C H SURENDAR REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18,47	9,717.00	0.00	49,550.00
23/01/2024	JE	715488	2416391			2,096.00	0.00	51,646.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/01/2024	JE	715488	2416391			0.00	2,096.00	49,550.00
23/01/2024	RC		16135618	dranupreddyg@axl-402332431969 Bank Transfer		0.00	2,096.00	47,454.00
24/01/2024	IN	TIHYD/32300969	32211425		M.VINODHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	49,550.00
24/01/2024	IN	TI/35299005	31425100		A ANJAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	52,326.00
26/01/2024	RC		16137258	dranupreddyg@axl-402603441200 Bank Transfer		0.00	2,096.00	50,230.00
26/01/2024	JE	716508	2426820			2,096.00	0.00	52,326.00
26/01/2024	JE	716508	2426820			0.00	2,096.00	50,230.00
26/01/2024	RC		16137256	dranupreddyg@ybl-402667951196 Bank Transfer		0.00	2,776.00	47,454.00
29/01/2024	IN	TIHYD/32301167	32211620		P.TIRUPATHAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11	1,570.00	0.00	49,024.00
30/01/2024	RC		16138591	dranupreddyg@axl-403005919826 Bank Transfer		0.00	9,717.00	39,307.00
31/01/2024	RC		16139115	dranupreddyg@axl-403149968890 Bank Transfer		0.00	37,737.00	1,570.00
31/01/2024	JE	717074	2433390			37,737.00	0.00	39,307.00
31/01/2024	JE	717074	2433390			0.00	37,737.00	1,570.00
05/02/2024	IN	TI/35315915	31442009		P TIRUPATHAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-21,22	2,355.00	0.00	3,925.00
07/02/2024	IN	TIHYD/32301506	32211958		M.SUDHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	6,021.00
07/02/2024	JE	719716	2455309			1,570.00	0.00	7,591.00
07/02/2024	JE	719716	2455309			0.00	1,570.00	6,021.00
07/02/2024	RC		16142946	dranupreddyg@ybl-403876845993 Bank Transfer		0.00	3,925.00	2,096.00
09/02/2024	IN	TIHYD/32301588	32212040		TRINATH RAO Y DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-41,42,43,31,32,33	36,609.00	0.00	38,705.00
13/02/2024	IN	TIHYD/32301710	32212162		CH.SAIKUMAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	40,801.00
15/02/2024	JE	733229	2581655			0.00	2,370.00	38,431.00
15/02/2024	JE	733229	2581655			2,370.00	0.00	40,801.00
15/02/2024	JE	733230	2581654			6,290.00	0.00	47,091.00
15/02/2024	JE	733230	2581654			0.00	6,290.00	40,801.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/02/2024	JE	733229	2581476			0.00	2,370.00	38,431.00
15/02/2024	JE	733230	2581477			0.00	6,290.00	32,141.00
15/02/2024	JE	733230	2581477			6,290.00	0.00	38,431.00
15/02/2024	JE	733229	2581476			2,370.00	0.00	40,801.00
15/02/2024	RT		132200282	Scheme generated creditnote		0.00	3,145.00	37,656.00
15/02/2024	RT		132200281	Scheme generated creditnote		0.00	6,290.00	31,366.00
15/02/2024	IN	TI/35332894	31458972		B CHANDANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,44,45,46,47	14,109.00	0.00	45,475.00
15/02/2024	RC		16147342	dranupreddyg@ybl-404656487040 Bank Transfer		0.00	2,096.00	43,379.00
15/02/2024	JE	721787	2478001			2,096.00	0.00	45,475.00
15/02/2024	JE	721787	2478001			0.00	2,096.00	43,379.00
16/02/2024	RC		16147424	dranupreddyg@axl-404758844082 Bank Transfer		0.00	2,096.00	41,283.00
16/02/2024	JE	721793	2478002			2,096.00	0.00	43,379.00
16/02/2024	JE	721793	2478002			0.00	2,096.00	41,283.00
21/02/2024	IN	TIHYD/32302010	32212461		K.YADHAGIRI REDDY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	42,058.00
23/02/2024	JE	723926	2499327			0.00	36,609.00	5,449.00
23/02/2024	RC		16150598	dranupreddyg@axl-405498919544 Bank Transfer		0.00	36,609.00	-31,160.00
23/02/2024	JE	723926	2499327			36,609.00	0.00	5,449.00
26/02/2024	IN	TIHYD/32302248	32212699		J RAVINDAR REDDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	6,142.00
29/02/2024	RC		16153779	dranupreddyg@ybl-406073572317 Bank Transfer		0.00	693.00	5,449.00
29/02/2024	IN	TIHYD/32302371	32212824		K.YADAGIRI REDDY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	6,295.00
29/02/2024	JE	728757	2543984			0.00	693.00	5,602.00
29/02/2024	JE	728757	2543984			693.00	0.00	6,295.00
04/03/2024	IN	TIHYD/32302558	32213010		SUSHMA MEKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	8,391.00
04/03/2024	IN	TIHYD/32302560	32213012		K.YADAGIRI REDDY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	10,486.00
05/03/2024	JE	728755	2543983			0.00	2,096.00	8,390.00
05/03/2024	JE	728755	2543983			2,096.00	0.00	10,486.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2024	RC		16156298	dranupreddyg@axl-406597619773 Bank Transfer		0.00	2,096.00	8,390.00
09/03/2024	IN	TI/35367532	31493611		B.CHANDANA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26	2,927.00	0.00	11,317.00
09/03/2024	IN	TIHYD/32302797	32213246		N.SHOBHA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,46,47	8,383.00	0.00	19,700.00
11/03/2024	IN	TI/35370071	31496149		K.YADAGIRI REDDY 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	22,173.00
11/03/2024	IN	TIHYD/32302854	32213302		Y.KOUSHIK DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	23,328.00
13/03/2024	JE	728750	2543982			8,383.00	0.00	31,711.00
13/03/2024	JE	728750	2543982			0.00	8,383.00	23,328.00
13/03/2024	RC		16159815	dranupreddyg@ybl-407360873606 Bank Transfer		0.00	8,383.00	14,945.00
14/03/2024	JE	728743	2543980			0.00	1,155.00	13,790.00
14/03/2024	JE	728743	2543980			1,155.00	0.00	14,945.00
14/03/2024	RC		16160409	dranupreddyg@ybl-407464631516 Bank Transfer		0.00	1,155.00	13,790.00
15/03/2024	JE	733225	2581653			3,145.00	0.00	16,935.00
15/03/2024	JE	733225	2581653			0.00	3,145.00	13,790.00
15/03/2024	IN	TI/35377006	31503085		B.CHANDANA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26	2,625.00	0.00	16,415.00
15/03/2024	RT		132200302	ZIRC / SCH - FEB 24 / 1 UNIT/ ULTRA PLUS/ REGULAR		0.00	3,145.00	13,270.00
15/03/2024	JE	733225	2581475			0.00	3,145.00	10,125.00
15/03/2024	JE	733225	2581475			3,145.00	0.00	13,270.00
21/03/2024	IN	TIHYD/32303338	32213781		S.NAGARAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	15,366.00
23/03/2024	RC		16165736	dranupreddyg@axl-408310552949 Bank Transfer		0.00	2,625.00	12,741.00
23/03/2024	RC		16165737	dranupreddyg@ybl-408324818867 Bank Transfer		0.00	2,927.00	9,814.00
23/03/2024	IN	TIHYD/32303434	32213877		B.SATHYANARAYANA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,35	4,192.00	0.00	14,006.00
25/03/2024	JE	733220	2581474			0.00	2,096.00	11,910.00
25/03/2024	JE	733587	2584793			2,096.00	0.00	14,006.00
25/03/2024	JE	733220	2581474			2,096.00	0.00	16,102.00

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25/03/2024	JE	733220	2581652			2,096.00	0.00	18,198.00
25/03/2024	JE	733220	2581652			0.00	2,096.00	16,102.00
25/03/2024	JE	733587	2584793			0.00	2,096.00	14,006.00
25/03/2024	RC		16165843	dranupreddyg@axl-408535084669 Bank Transfer		0.00	2,096.00	11,910.00
27/03/2024	JE	733588	2584794			0.00	4,192.00	7,718.00
27/03/2024	JE	733588	2584794			4,192.00	0.00	11,910.00
27/03/2024	JE	733219	2581651			0.00	4,192.00	7,718.00
27/03/2024	JE	733219	2581651			4,192.00	0.00	11,910.00
27/03/2024	JE	733219	2581473			0.00	4,192.00	7,718.00
27/03/2024	JE	733219	2581473			4,192.00	0.00	11,910.00
27/03/2024	RC		16166907	dranupreddyg@ybl-408711954697 Bank Transfer		0.00	4,192.00	7,718.00
01/04/2024	IN	TIKER/45000437	41000437		M ANJAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	8,448.00
03/04/2024	IN	TIKER/45004911	41004883		R. VANAJA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35	8,782.00	0.00	17,230.00
03/04/2024	IN	TIHYD/46400095	42400095		S.BALAKRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	19,326.00
06/04/2024	JE	791837	2750525			2,096.00	0.00	21,422.00
06/04/2024	JE	791837	2750525			0.00	2,096.00	19,326.00
06/04/2024	IN	TIHYD/46400224	42400223		SUNDAR RAJ REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	28,760.00
06/04/2024	IN	TIKER/45009967	41009908		BHAWAR SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	34,312.00
06/04/2024	RC		26002828	dranupreddyg@axl-409777715051 Bank Transfer		0.00	2,096.00	32,216.00
09/04/2024	IN	TIKER/45013125	41013048		R. VANAJA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35	7,875.00	0.00	40,091.00
10/04/2024	RC		26004049	dranupreddyg@axl-410147511311 Bank Transfer		0.00	9,434.00	30,657.00
10/04/2024	RC		26004279	dranupreddyg@ybl-410174638828 Bank Transfer		0.00	8,782.00	21,875.00
10/04/2024	RC		26004280	dranupreddyg@ybl-410188327701 Bank Transfer		0.00	7,875.00	14,000.00
10/04/2024	JE	791850	2750528			0.00	9,434.00	4,566.00
10/04/2024	JE	791850	2750528			9,434.00	0.00	14,000.00

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12/04/2024	IN	TIKER/45018704	41018596		M MAHESH REDDY IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	33,927.00
13/04/2024	IN	TIKER/45020300	41020188		Y LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	36,703.00
15/04/2024	JE	791852	2750530			2,095.00	0.00	38,798.00
15/04/2024	JE	791852	2750530			0.00	2,095.00	36,703.00
15/04/2024	JE	791845	2750527			0.00	846.00	35,857.00
15/04/2024	JE	791845	2750527			846.00	0.00	36,703.00
15/04/2024	JE	791843	2750526			0.00	775.00	35,928.00
15/04/2024	JE	791843	2750526			775.00	0.00	36,703.00
15/04/2024	IN	TIKER/45021597	41021476		S.VIDYA SAGAR REDDY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	36,981.00
15/04/2024	RC		26006197	dranupreddyg@axl-410644295613 Bank Transfer		0.00	775.00	36,206.00
15/04/2024	RC		26006194	dranupreddyg@axl-410662862654 Bank Transfer		0.00	846.00	35,360.00
15/04/2024	RC		26006193	dranupreddyg@axl-410657074570 Bank Transfer		0.00	2,095.00	33,265.00
15/04/2024	RC		26006192	dranupreddyg@axl-410685169865 Bank Transfer		0.00	2,473.00	30,792.00
15/04/2024	RC		26005990	dranupreddyg@axl-410633565656 Bank Transfer		0.00	730.00	30,062.00
19/04/2024	IN	TIHYD/46400719	42400716		S.JAYAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	36,349.00
24/04/2024	IN	TIHYD/46400904	42400901		A.KRISHNA GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	38,445.00
25/04/2024	IN	TIHYD/46400958	42400955		J.PINKY RATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	41,590.00
26/04/2024	JE	793159	2764198			2,096.00	0.00	43,686.00
26/04/2024	JE	793159	2764198			0.00	2,096.00	41,590.00
26/04/2024	IN	TIHYD/46401013	42401010		Y.TRINATH RAO SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	42,283.00
26/04/2024	RC		26011457	dranupreddyg@axl-411785617620 Bank Transfer		0.00	2,096.00	40,187.00
29/04/2024	RC		26012416	dranupreddyg@axl-412088247060 Bank Transfer		0.00	2,776.00	37,411.00
30/04/2024	RC		26012939	dranupreddyg@axl-412110280717 Bank Transfer		0.00	3,145.00	34,266.00
30/04/2024	JE	794042	2770714			3,145.00	0.00	37,411.00
30/04/2024	JE	794042	2770714			0.00	3,145.00	34,266.00

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01/05/2024	IN	TIHYD/46401195	42401192		S.VIDYASAGAR REDDY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11	2,615.00	0.00	36,881.00
04/05/2024	JE	799794	2830621			6,287.00	0.00	43,168.00
04/05/2024	JE	799794	2830621			0.00	6,287.00	36,881.00
04/05/2024	IN	TIHYD/46401316	42401313		G.NADINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	38,977.00
04/05/2024	RC		26015455	dranupreddyg@ibl-412548962151 Bank Transfer		0.00	19,927.00	19,050.00
04/05/2024	RC		26015662	dranupreddyg@ibl-412508502326 Bank Transfer		0.00	6,287.00	12,763.00
08/05/2024	IN	TIKER/45057393	41058335		S.VIDYASAGAR REDDY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	16,685.00
09/05/2024	JE	799795	2830622			0.00	693.00	15,992.00
09/05/2024	JE	799795	2830622			693.00	0.00	16,685.00
09/05/2024	RC		26018070	dranupreddyg@axl-413067235184 Bank Transfer		0.00	693.00	15,992.00
10/05/2024	IN	TIKER/45060258	41061183		L GOPAL REDDY DENTCARE NOVA FULL METAL CROWN/BRIDGE-38 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-38	3,657.00	0.00	19,649.00
11/05/2024	RC		26018954	dranupreddyg@ibl-413229208691 Bank Transfer		0.00	278.00	19,371.00
11/05/2024	JE	799797	2830623			0.00	2,615.00	16,756.00
11/05/2024	JE	799797	2830623			2,615.00	0.00	19,371.00
11/05/2024	RC		26018953	dranupreddyg@axl-413298225192 Bank Transfer		0.00	2,615.00	16,756.00
11/05/2024	RC		26018952	dranupreddyg@axl-413257479509 Bank Transfer		0.00	3,922.00	12,834.00
13/05/2024	IN	TIKER/45064465	41065366		K JALAJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	15,250.00
14/05/2024	IN	TIKER/45066352	41067248		V SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	18,026.00
15/05/2024	IN	TIHYD/46401745	42401746		G. ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	20,122.00
15/05/2024	IN	TIHYD/46401763	42401764		S .JAYAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	24,314.00
16/05/2024	IN	TIKER/45069251	41070114		L GOPAL REDDY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,625.00	0.00	26,939.00
17/05/2024	RC		26021589	dranupreddyg@ybl-413831237153 Bank Transfer		0.00	2,416.00	24,523.00
18/05/2024	RC		26022172	dranupreddyg@axl-413943107370 Bank Transfer		0.00	2,096.00	22,427.00



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18/05/2024	JE	799800	2830624			2,096.00	0.00	24,523.00
18/05/2024	JE	799800	2830624			0.00	2,096.00	22,427.00
20/05/2024	IN	TIKER/45075207	41076030		K KRISHNA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	25,203.00
20/05/2024	RC		26022577	dranupreddyg@ybl-414128067894 Bank Transfer		0.00	2,776.00	22,427.00
21/05/2024	IN	TIHYD/46402001	42401997		J.NARSIMHA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	24,523.00
22/05/2024	IN	TIHYD/46402018	42402014		K.AMARENDAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	26,619.00
23/05/2024	IN	TIKER/45081117	41081893		L GOPAL REDDY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,391.00	0.00	31,010.00
24/05/2024	RC		26024623	dranupreddyg@axl-414509430068 Bank Transfer		0.00	2,776.00	28,234.00
24/05/2024	IN	TIKER/45082708	41083476		P PANDU RANGA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35	9,514.00	0.00	37,748.00
25/05/2024	JE	800622	2839391			0.00	2,096.00	35,652.00
25/05/2024	JE	800622	2839391			2,096.00	0.00	37,748.00
25/05/2024	RC		26025411	dranupreddyg@ibl-414667443898 Bank Transfer		0.00	2,096.00	35,652.00
29/05/2024	IN	TIKER/45089916	41090643		P PANDU RANGA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33,34,35	8,531.00	0.00	44,183.00
29/05/2024	IN	TIHYD/46402321	42402317		S SABITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	81,920.00
29/05/2024	IN	TIHYD/46402335	42402331		G .ARUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	84,016.00
30/05/2024	RC		26027156	dranupreddyg@axl-415193683882 Bank Transfer		0.00	2,096.00	81,920.00
30/05/2024	JE	802636	2858926			2,096.00	0.00	84,016.00
30/05/2024	JE	802636	2858926			0.00	2,096.00	81,920.00
01/06/2024	JE	802638	2858928			0.00	2,096.00	79,824.00
01/06/2024	JE	802638	2858928			2,096.00	0.00	81,920.00
01/06/2024	RC		26028753	dranupreddyg@axl-415386733314 Bank Transfer		0.00	8,531.00	73,389.00
01/06/2024	RC		26028752	dranupreddyg@axl-415304329179 Bank Transfer		0.00	9,514.00	63,875.00

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01/06/2024	RC		26028751	dranupreddyg@axl-415392934213 Bank Transfer		0.00	2,096.00	61,779.00
04/06/2024	IN	TIKER/45100048	41101691		L GOPAL REDDY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	65,717.00
11/06/2024	RC		26033159	dranupreddyg@axl-416380043902 Bank Transfer		0.00	2,625.00	63,092.00
11/06/2024	RC		26033166	dranupreddyg@ibl-416330305128 Bank Transfer		0.00	4,391.00	58,701.00
11/06/2024	RC		26033167	dranupreddyg@ibl-416370723518 Bank Transfer		0.00	3,938.00	54,763.00
11/06/2024	RC		26033168	dranupreddyg@ybl-416307839780 Bank Transfer		0.00	3,657.00	51,106.00
12/06/2024	RC		26033687	dranupreddyg@ybl-416493402414 Bank Transfer		0.00	37,737.00	13,369.00
12/06/2024	IN	TIHYD/46402864	42402865		M.HARIKRISHNA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	16,514.00
						<b>690,613.00</b>	<b>674,099.00</b>	
							*Period Closing Bal.:	16,514.00