



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/05/2024
KRL000077 - MOHAMMAD ABDUL WAHAB

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
18/03/2022	IN	SA2100394537	53492		MD ILYAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00	
30/03/2022	IN	SA2100411460	53491		SRI VANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,920.00	
02/04/2022	IN	SA2200001991	1026246		S KRISHNA RAO 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,436.00	0.00	6,356.00	
12/04/2022	IN	SA2200014749	1027042		S L TEJASWI 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	7,918.00	
21/04/2022	IN	SA2200027771	1027431		NANDEEP KORVIPATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	9,878.00	
26/04/2022	IN	SA2200033738	1033633		S RESHMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27	3,920.00	0.00	13,798.00	
03/05/2022	IN	SA2200044891	1044754		B KALPANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46	3,920.00	0.00	17,718.00	
09/05/2022	RC		6014180	Bank Transfer		0.00	13,798.00	3,920.00	
14/05/2022	IN	SA2200060677	1060478		SRINIVAS REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36	3,920.00	0.00	7,840.00	
22/05/2022	IN	SA2200071417	1071201		KALPANA B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23	1,960.00	0.00	9,800.00	
03/06/2022	IN	SA2200088653	1088502		EPOORU TEJASWI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	11,760.00	
16/06/2022	RC		6030692	Bank Transfer		0.00	9,800.00	1,960.00	
27/06/2022	IN	SA2200122228	1122019		K PUSHPANJALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	5,880.00	
05/07/2022	IN	SA2200134352	1134125		PASAD GUPTA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,040.00	0.00	10,920.00	
25/07/2022	IN	SA2200163089	1162819		DR SHABANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	16,795.00	
26/07/2022	IN	SA2200165145	1164869		SUNEETHA V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	18,753.00	
03/08/2022	IN	SA2200177678	1177391		MANOGANA 422 DENTCARE CLEAR RETAINER-11 ,31 , 84 3D PRINTED FULL ARCH MODEL-11 ,31	3,003.00	0.00	21,756.00	
07/08/2022	RC		6061443	Bank Transfer		0.00	5,880.00	15,876.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/08/2022	IN	SA2200200476	1200161		S SREEKANTH REDDY 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	17,031.00
27/08/2022	IN	SA2200214009	1213673		R SRUTHI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	17,609.00
11/10/2022	RC	19101	6089302	Cash Amount Received		0.00	17,609.00	0.00
13/10/2022	IN	SA2200274835	1274463		ASIF HUSSAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
14/10/2022	IN	SA2200276434	1276063		ROHITH T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	3,916.00
18/10/2022	IN	SA2200281461	1281074		NAGESHWAR ALLAGADDA 419 SOFT NIGHT GUARD-11 ,31 , 84 3D PRINTED FULL ARCH MODEL-11 ,31	3,108.00	0.00	7,024.00
25/10/2022	IN	SA2200290142	1289760		KISHORE KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	8,982.00
31/10/2022	IN	SA2200297380	1297009		SHOBHA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	10,940.00
06/11/2022	IN	SA2200304808	1304424		T. E MANOHAR 17 IPS E.MAX CAD CROWN LAYERING-11 ,12 ,21 ,22	18,270.00	0.00	29,210.00
08/11/2022	IN	SA2200306826	1306460		RAJKIRAN REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	31,168.00
17/11/2022	IN	SA2200318904	1318536		SARANYA C 18 IPS EMAX CAD JOINED CROWNS LAYERING-11 ,12 ,13 ,21 ,22 ,23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	33,595.00	0.00	64,763.00
21/11/2022	RC		6098264	Bank Transfer		0.00	10,940.00	53,823.00
23/11/2022	IN	SA2200327870	1327735		SMD HUSSAIN 84 3D PRINTED FULL ARCH MODEL-11 ,31	1,848.00	0.00	55,671.00
25/11/2022	IN	SA2200330812	1330907		LAVANYA N 17 IPS EMAX CAD VENEER LAYERING-11 ,21	9,135.00	0.00	64,806.00
28/11/2022	IN	SA2200333807	1333904		RADHARKRISNA MANYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	70,681.00
29/11/2022	IN	SA2200336247	1336337		AAVULA SHRAVYA 308 HAWLEY APPLIANCE (H.A)-23 , 84 3D PRINTED FULL ARCH MODEL-23	1,580.00	0.00	72,261.00
05/12/2022	IN	SA2200344017	1344094		RAJESHWARI VEMULA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	76,178.00
07/12/2022	IN	SA2200345811	1345890		DR BHAVANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	78,136.00
20/12/2022	RC		6111291	Bank Transfer		0.00	72,261.00	5,875.00
20/12/2022	IN	SA2200363764	1364237		V VIJAYA LAKSHMI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,44 ,45 ,46 ,47	11,718.00	0.00	17,593.00
21/12/2022	IN	SA2200365730	1366206		SARANYA C 419 SOFT NIGHT GUARD-11 ,31 , 84 3D PRINTED FULL ARCH MODEL-11 ,31	3,108.00	0.00	20,701.00
03/01/2023	IN	SA2200382637	1383108		SHAN SUBRAMANYESHWAR RAO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	26,634.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/01/2023	IN	SA2200384011	1384481		R VEDA SREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	28,592.00
06/01/2023	IN	SA2200387131	1387599		CHANDRASHEKHAR REDDY K 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	13,183.00	0.00	41,775.00
20/01/2023	IN	SA2200405817	1406290		PRABHAVATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	45,692.00
26/01/2023	RC		6127279	Bank Transfer		0.00	20,701.00	24,991.00
27/01/2023	IN	SA2200414623	1415080		RAGHAVENDRA G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	26,949.00
11/02/2023	IN	SA2200437150	1437566		T UMAMAHESHWAR GOUD 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	29,637.00
23/02/2023	RC		6139358	Bank Transfer		0.00	26,949.00	2,688.00
24/02/2023	IN	SA2200455070	1455461		NASEEBA K K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	5,654.00
25/02/2023	IN	2302306813	7018385	WORK TYPE CONFIRM Based On Sales Orders 19587.	C NIDHI DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-41,11	1,444.00	0.00	7,098.00
25/02/2023	IN	2302306822	7018382	WORK TYPE CONFIRM Based On Sales Orders 19576.	ARSHAD HUSSAIN DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-11,41	1,444.00	0.00	8,542.00
25/02/2023	IN	2302306842	7018381	WORK TYPE CONFIRM Based On Sales Orders 19574.	LAVANYA DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-11,41	1,444.00	0.00	9,986.00
27/02/2023	IN	SA2200458025	1458417		FUZAIL AHMED 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	11,451.00
27/02/2023	IN	SA2200458186	1458578		SREEKANTH REDDY 84 3D PRINTED FULL ARCH MODEL-11 ,41 , 422 DENTCARE CLEAR RETAINER-21 ,31	3,003.00	0.00	14,454.00
28/02/2023	IN	SA2200459833	1460217		JANARDHAN REDDY 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17	10,752.00	0.00	25,206.00
03/03/2023	IN	SA2200465228	1465602		SRI VANIK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,284.00	0.00	27,490.00
08/03/2023	IN	SA2200471552	1471927		SUARNAMMA T 21 M L S FULL METAL-27	924.00	0.00	28,414.00
09/03/2023	IN	SA2200473443	1473817		POLI REDDY S 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 , 21 M L S FULL METAL-18	6,783.00	0.00	35,197.00
11/03/2023	IN	SA2200476952	1477317		SUDHEER NAIK 422 DENTCARE CLEAR RETAINER-11 ,31 , 84 3D PRINTED FULL ARCH MODEL-11 ,31	3,003.00	0.00	38,200.00
11/03/2023	IN	SA2200476958	1477323		NASEEBA KK 422 DENTCARE CLEAR RETAINER-11 ,31 , 84 3D PRINTED FULL ARCH MODEL-11 ,31	3,003.00	0.00	41,203.00
27/03/2023	IN	SA2200497357	1497691		JAVED NMD 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	42,668.00
29/03/2023	IN	SA2200500894	1501230		KARTHIK REDDY 84 3D PRINTED FULL ARCH MODEL-11 ,41 , 422 DENTCARE CLEAR RETAINER-11 ,41	3,003.00	0.00	45,671.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2023	IN	SA2300008139	31008121		RAGHUNANDAN REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	47,629.00
12/04/2023	IN	SA2300014355	31014337		KEERTHANA REDDY 84 3D PRINTED FULL ARCH MODEL-11 ,41 , 422 DENTCARE CLEAR RETAINER-11 ,41	3,003.00	0.00	50,632.00
12/04/2023	IN	SA2300013661	31013646		AYESHA M 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	53,562.00
12/04/2023	IN	SA2300013473	31013458		A SUMANJALI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	55,027.00
14/04/2023	IN	SA2300016788	31016772		NEELESH SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	56,985.00
19/04/2023	IN	SA2300022970	31022961		MADDULETI REDDY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	58,450.00
20/04/2023	IN	SA2300023859	31023850		NAGESHWAR RAO G 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	64,309.00
25/04/2023	RC		16009982	Bank Transfer		0.00	45,671.00	18,638.00
26/04/2023	IN	SA2300030883	31030862		SA SHUKUR 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	21,568.00
18/05/2023	IN	HYD/23-24/1841	32201841		DEVNA SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,376.00	0.00	26,944.00
24/05/2023	IN	SA2300065728	31066841		VENKAT REDDY G 84 3D PRINTED FULL ARCH MODEL-21 , 420 HARD NIGHT GUARD-11	1,502.00	0.00	28,446.00
27/05/2023	RC		16024833	Bank Transfer		0.00	10,000.00	18,446.00
07/06/2023	IN	SA2300081584	31087843		AYESHA FIRDAUS 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	19,911.00
07/06/2023	RC		16030344	Bank Transfer		0.00	11,568.00	8,343.00
09/06/2023	IN	SA2300084148	31090886		PAVANI M 84 3D PRINTED FULL ARCH MODEL-11 ,41 , 422 DENTCARE CLEAR RETAINER-21 ,31	3,003.00	0.00	11,346.00
13/06/2023	IN	SA2300087695	31096098		ANURADHA Y 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16	11,865.00	0.00	23,211.00
17/06/2023	IN	TI/35009595	31104363		K RAGHU NANDAN HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	2,426.00	0.00	25,637.00
19/06/2023	IN	SA2300095420	31105558		SATYA 84 3D PRINTED FULL ARCH MODEL-11	924.00	0.00	26,561.00
20/06/2023	IN	HYD/23-24/3074	32203076		K RAGUNANDAN HARD NIGHT GUARD (MOUTH GUARD)-11	578.00	0.00	27,139.00
26/06/2023	IN	TI/35011974	31117167		SHRUTHI A DENTCARE CLEAR RETAINER (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,003.00	0.00	30,142.00
27/06/2023	RC		16039718	Bank Transfer		0.00	6,878.00	23,264.00
28/06/2023	IN	SA2300107542	31120366		ARJUN M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	29,197.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/06/2023	IN	SA2300108400	31121634		RAMANA REDDY Y V 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,46 ,47	16,627.00	0.00	45,824.00
30/06/2023	IN	SA2300109551	31123281		A SHRUTHI 84 3D PRINTED FULL ARCH MODEL-21 ,41 , 422 DENTCARE CLEAR RETAINER-11 ,31	3,003.00	0.00	48,827.00
30/06/2023	IN	SA2300109489	31123219		NAGA RAJU 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	50,292.00
30/06/2023	JE		1917642			0.00	5,376.00	44,916.00
30/06/2023	JE		1917642			5,376.00	0.00	50,292.00
06/07/2023	IN	SA2300115605	31132506		NAGA RAJU IMPLANT SCREW ACCESS HOLE MAKING-36	368.00	0.00	50,660.00
21/07/2023	IN	TI/35033650	31156893		SAHITHI P DENTCARE CLEAR RETAINER (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,119.00	0.00	53,779.00
22/07/2023	IN	SA2300123220	31157426		SUDHA SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 ,47	4,192.00	0.00	57,971.00
22/07/2023	IN	TI/35035706	31159177		ASRITHA VEKATA DENTCARE CLEAR RETAINER (RETAINER)-21,31 , 3D PRINTED CAST FULL ARCH-21,31	3,119.00	0.00	61,090.00
27/07/2023	IN	TI/35042115	31166059		SHAMSUNISSA SHAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	62,658.00
31/07/2023	IN	TI/35047237	31171424		CHAKRAVARTHY NAIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	64,226.00
31/07/2023	IN	TI/35047071	31171259		PRAMILA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	73,632.00
08/08/2023	IN	TI/35059931	31184519		MANOJ KUMAR SS IPS EMAX CAD LAYERING CROWN-11,41	9,885.00	0.00	83,517.00
19/08/2023	IN	TI/35077580	31202241		RESHMA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	85,085.00
19/08/2023	IN	HYD/23-24/5732	32205737		G VIJAYALAKSHMI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,41	4,190.00	0.00	89,275.00
21/08/2023	IN	TI/35080134	31204793		NOOR GMD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	91,371.00
21/08/2023	IN	TI/35079750	31204410		KOUSER S RUXANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,37	6,287.00	0.00	97,658.00
25/08/2023	IN	TI/35087211	31211923		RANJITHA S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 , 3D PRINTED CAST FULL ARCH-21,31	3,119.00	0.00	100,777.00
27/08/2023	IN	TI/35089468	31214192		G VIJAYA LAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27,4 1,42,46,47,36,37	6,285.00	0.00	107,062.00
05/09/2023	IN	TI/35100554	31225389		VANI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	108,630.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2023	IN	TI/35102264	31227099		P SWARNALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	110,726.00
06/09/2023	IN	TI/35102419	31227254		DILIP SHAH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,24,25,26,41,42,46, 31,32,33,34,35 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,24,25,26,41,42,46,3 1,32,33,34,35 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,24,25,26,41,42,46,3 1,32,33,34,35 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,24,25,26,41,42,46,3 1,32,33,34,35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,16,24,25,26,41,42,46, 31,32,33,34,35	57,765.00	0.00	168,491.00
09/09/2023	IN	TI/35108184	31233028		VENKATA RAMANA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36,37,38	6,271.00	0.00	174,762.00
13/09/2023	RC		16076355	Bank Transfer		0.00	25,000.00	149,762.00
14/09/2023	IN	TI/35114042	31238901		DEVADAS J DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	165,147.00
19/09/2023	IN	TI/35122125	31246988		DILIP SHAH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,24,25,26,41,4 2,46,31,32,33,34,35 , DENTCARE TI DMLS GINGIVAL COMPOSITE SMALL GINGIVA (ARTIFICIAL)-14,15,16,24,25,26,41, 42,46,31,32,33,34,35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,24,25,26,41,4 2,46,31,32,33,34,35	24,880.00	0.00	190,027.00
29/09/2023	JE	688946	2147945			0.00	4,190.00	185,837.00
29/09/2023	JE	688946	2147945			4,190.00	0.00	190,027.00
29/09/2023	RC		16083662	Bank Transfer		0.00	25,000.00	165,027.00
01/10/2023	IN	TI/35139400	31264301		ABDUL RAHMAN SHAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25,34,35,37	12,575.00	0.00	177,602.00
04/10/2023	IN	TI/35142768	31267668		AFZAL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	180,102.00
05/10/2023	IN	TI/35143885	31268781		MUBINA YASMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	183,237.00
12/10/2023	JE	692184	2176994			578.00	0.00	183,815.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/10/2023	JE	692184	2176994			0.00	578.00	183,237.00
12/10/2023	RC		16090513	Bank Transfer		0.00	25,000.00	158,237.00
12/10/2023	IN	TI/35154991	31279895		M SURESH IPS EMAX PRESS LAYERING CROWN-11,41,42	9,963.00	0.00	168,200.00
14/10/2023	IN	TI/35158274	31283179		RAMADAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	169,768.00
21/10/2023	IN	TI/35168610	31293510		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	173,960.00
21/10/2023	IN	TI/35168759	31293659		SREENATH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	178,663.00
26/10/2023	RC		16096547	Bank Transfer		0.00	25,000.00	153,663.00
27/10/2023	IN	TI/35175532	31300442		A MAHESH REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	159,953.00
28/10/2023	IN	TI/35176601	31301505		D SUBRAMANYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	163,088.00
30/10/2023	IN	TI/35178560	31303464		K SRINIVASA REDDY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-11	749.00	0.00	163,837.00
31/10/2023	IN	TI/35181162	31306064		KIRAN KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 , 3D PRINTED CAST FULL ARCH-21,31	3,119.00	0.00	166,956.00
01/11/2023	IN	TI/35181412	31306317		G LALITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	169,052.00
01/11/2023	IN	TI/35181950	31306855		PRASAD SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	172,187.00
04/11/2023	IN	TI/35186506	31311411		G PRADEEP CHANDRA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	174,687.00
06/11/2023	IN	TI/35188336	31313241		B NAGALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	180,958.00
06/11/2023	IN	TI/35188549	31313454		FAYAZ BASHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,119.00	0.00	184,077.00
06/11/2023	IN	TI/35188362	31313267		RAHUL SAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 , 3D PRINTED CAST FULL ARCH-21,31	3,119.00	0.00	187,196.00
06/11/2023	IN	TI/35187902	31312807		SUBBA RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	191,388.00
07/11/2023	IN	TI/35189572	31314483		SUBRAMANYAM D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	192,956.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/11/2023	IN	TI/35191159	31316075		M APARANJI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	3,135.00	0.00	196,091.00
09/11/2023	IN	TI/35194180	31319091		K LAHARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 , 3D PRINTED CAST FULL ARCH-21,31	3,119.00	0.00	199,210.00
09/11/2023	IN	TI/35193525	31318436		K SRINIVASA REDDY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-11	499.00	0.00	199,709.00
10/11/2023	IN	HYD/23-24/8790	32208804		RUXANA KOUSER TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27	1,940.00	0.00	201,649.00
11/11/2023	IN	TI/35196554	31321472		S VINEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	203,217.00
14/11/2023	IN	HYD/23-24/8888	32208910		K KARTHIK REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	205,313.00
17/11/2023	IN	TI/35203441	31328462		S M D HUSSAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-16,26 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-16,26 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-16,26	73,182.00	0.00	278,495.00
21/11/2023	RC		16107910	sayed.5917@waaxis-332533591723 Bank Transfer		0.00	20,000.00	258,495.00
22/11/2023	IN	TI/35210150	31335169		B PRASAD REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	261,630.00
22/11/2023	RC		16108463	sayed.5917@waaxis-332614404589 Bank Transfer		0.00	20,000.00	241,630.00
23/11/2023	IN	TI/35211652	31336673		VEMULA RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	244,765.00
23/11/2023	IN	HYD/23-24/9231	32209247		DR. SRINIVAS DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	2,620.00	0.00	247,385.00
27/11/2023	IN	HYD/23-24/9329	32209348		K CHANDRASEKHAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25	6,287.00	0.00	253,672.00
08/12/2023	RC		16116025	Cash Amount Received		0.00	25,000.00	228,672.00
08/12/2023	RC		16116026	Cash Amount Received		0.00	25,000.00	203,672.00
08/12/2023	RC		16116027	Cash Amount Received		0.00	25,000.00	178,672.00
08/12/2023	RC		16116029	Cash Amount Received		0.00	25,000.00	153,672.00
18/12/2023	IN	TI/35246831	31371874		MANOGNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 , 3D PRINTED CAST FULL ARCH-21	1,559.00	0.00	155,231.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/12/2023	IN	HYD/23-24/10127	32210147		S.PRAVALIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	157,327.00
05/01/2024	IN	TI/35273167	31397936		SIDHARAYA BILUR 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	3,119.00	0.00	160,446.00
09/01/2024	IN	TI/35278207	31402827		RUKSANA KOWSER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	162,542.00
16/01/2024	IN	TI/35288066	31414164		FAIYAZ BHASHA 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	1,559.00	0.00	164,101.00
03/02/2024	IN	TIHYD/32301381	32211833		G PADMAVATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	168,293.00
06/02/2024	RC		16142975	Cash Amount Received		0.00	25,000.00	143,293.00
06/02/2024	RC		16142976	Cash Amount Received		0.00	25,000.00	118,293.00
09/02/2024	IN	TI/35323251	31449344		B. LAKSHMI NARAYANA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,21,22	1,181.00	0.00	119,474.00
10/02/2024	IN	TI/35324968	31451061		SRAVANTHI KUMARI C DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	2,620.00	0.00	122,094.00
11/02/2024	IN	TI/35326340	31452432		B SHAKUNTALA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,13,23,33,34	7,838.00	0.00	129,932.00
16/02/2024	IN	TI/35334158	31460236		B. LAKSHMI NARAYANA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,21	788.00	0.00	130,720.00
19/02/2024	IN	TI/35338112	31464187		SHAKUNTHALA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,23	3,135.00	0.00	133,855.00
19/02/2024	IN	TI/35338074	31464149		D SUBRAMANYAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-28 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-28	5,727.00	0.00	139,582.00
21/02/2024	IN	TIHYD/32301995	32212446		M KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18	6,287.00	0.00	145,869.00
23/02/2024	IN	TI/35346388	31472451		S.ADNAN LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41 , FIXED TONGUE CRIB(HABIT BREAKING)-41	3,210.00	0.00	149,079.00
27/02/2024	RC		16152574	sayed.5917@waaxis-405840861014 Bank Transfer		0.00	12,632.00	136,447.00
27/02/2024	JE	724324	2504793			0.00	6,287.00	130,160.00
27/02/2024	JE	724324	2504793			6,287.00	0.00	136,447.00
29/03/2024	RC		16169702	Cash Amount Received		0.00	25,000.00	111,447.00
29/03/2024	JE	171128	2588723			4,036.00	0.00	115,483.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/03/2024	JE	171128	2588723			0.00	4,036.00	111,447.00
01/04/2024	IN	TIKER/45000167	41000169		G. VENKATA REDDY OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-36,37	9,236.00	0.00	120,683.00
19/04/2024	RC		26011210	Bank Transfer		0.00	60,000.00	60,683.00
						720,837.00	660,154.00	
							*Period Closing Bal.:	60,683.00