



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
NLR000017 - ROHIT REDDY S

							*Period Opening Bal.:	10,255.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2023	IN	SA2300003157	31003156		GNANASURYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,17	14,112.00	0.00	24,367.00
05/04/2023	IN	HYD/23-24/137	32200130		PANKAJ KUMAR SAHU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	25,522.00
05/04/2023	IN	2304377341	34001019	UPPER Based On Sales Orders 583.	B. SUPRAJITHA KAIYANI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	26,178.00
08/04/2023	IN	SA2300008102	31008084		SRINIVASULU, G 19a.M L S CROWN/BRIDGE-14 ,16 ,17 ,18 ,45 ,46 ,47	10,253.00	0.00	36,431.00
12/04/2023	IN	2304389351	34002184	SLIP-1 Based On Sales Orders 1779.	NAGA VASAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	2,594.00	0.00	39,025.00
16/04/2023	IN	SA2300018891	31018866		P AAKASH P 422 DENTCARE CLEAR RETAINER-21 ,31 , 84 3D PRINTED FULL ARCH MODEL-21 ,31	3,003.00	0.00	42,028.00
18/04/2023	IN	SA2300021193	31021175		R KARTHIK 19a.M L S CROWN/BRIDGE-27 ,35 ,36 ,37	5,859.00	0.00	47,887.00
19/04/2023	IN	HYD/23-24/633	32200632		S NARAYANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	50,853.00
21/04/2023	IN	2304408221	34004283	PLS CALL DR Based On Sales Orders 3971.	SUCHITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	52,150.00
25/04/2023	JE	70997	1781318			1,155.00	0.00	53,305.00
25/04/2023	IN	SA2300029328	31029311		T SRAVANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	55,263.00
25/04/2023	IN	SA2300029792	31029772		V SIVA KUMAR 19a.M L S CROWN/BRIDGE-11 ,47	2,930.00	0.00	58,193.00
25/04/2023	JE	70997	1781217			0.00	1,155.00	57,038.00
25/04/2023	IN	2304423281	34005616	Based On Sales Orders 5322.	SUMATHI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	58,335.00
25/04/2023	JE	70997	1781217			1,155.00	0.00	59,490.00
25/04/2023	JE	70997	1781318			0.00	1,155.00	58,335.00
25/04/2023	JE		1755190			0.00	235.96	58,099.04
25/04/2023	JE	70997	1781470			0.00	1,155.00	56,944.04
25/04/2023	RC		16009707	Bank Transfer		0.00	10,019.04	46,925.00

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25/04/2023	JE	70997	1781470			1,155.00	0.00	48,080.00
25/04/2023	JE	70997	1781394			0.00	1,155.00	46,925.00
25/04/2023	JE	70997	1781394			1,155.00	0.00	48,080.00
25/04/2023	JE	70997	1781399			0.00	1,155.00	46,925.00
25/04/2023	JE	70997	1781399			1,155.00	0.00	48,080.00
25/04/2023	JE	70997	1781556			0.00	1,155.00	46,925.00
25/04/2023	JE	70997	1781556			1,155.00	0.00	48,080.00
25/04/2023	JE	70997	1781735			0.00	1,155.00	46,925.00
25/04/2023	JE	70997	1781735			1,155.00	0.00	48,080.00
25/04/2023	JE	70997	1781875			1,155.00	0.00	49,235.00
25/04/2023	JE	70997	1781875			0.00	1,155.00	48,080.00
25/04/2023	JE	70997	1781937			0.00	1,155.00	46,925.00
25/04/2023	JE	70997	1781937			1,155.00	0.00	48,080.00
25/04/2023	JE	70997	1781983			0.00	1,155.00	46,925.00
25/04/2023	JE	70997	1781983			1,155.00	0.00	48,080.00
25/04/2023	JE	70997	1782014			0.00	1,155.00	46,925.00
25/04/2023	JE	70997	1782014			1,155.00	0.00	48,080.00
25/04/2023	JE	70997	1782052			0.00	1,155.00	46,925.00
25/04/2023	JE	70997	1782052			1,155.00	0.00	48,080.00
25/04/2023	JE	70997	1782094			0.00	1,155.00	46,925.00
25/04/2023	JE	70997	1782094			1,155.00	0.00	48,080.00
26/04/2023	IN	SA2300030429	31030410		AJAY REDDY 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-21	683.00	0.00	48,763.00
29/04/2023	IN	SA2300035001	31034973		VENKATESH . N 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	5,859.00	0.00	54,622.00
04/05/2023	IN	SA2300040619	31040592		K ARUNA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	55,919.00
05/05/2023	IN	SA2300041902	31041872		ANNAPORNA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	56,229.00
09/05/2023	IN	2305464091	34009555	Based On Sales Orders 9784.	A DIVYA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	57,542.00
09/05/2023	IN	2305464092	34009447	Based On Sales Orders 9677.	A DIVYA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	58,120.00

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09/05/2023	IN	SA2300046084	31046051		PRATHAP REDDY 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	16,347.00	0.00	74,467.00
10/05/2023	IN	SA2300047085	31047054		M NARMADA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	75,932.00
10/05/2023	IN	SA2300047619	31047586		SYED MAGBUL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	77,229.00
11/05/2023	IN	HYD/23-24/1575	32201574		DIVYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	77,807.00
12/05/2023	IN	HYD/23-24/1608	32201605		M.BALAKRISHNA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	78,385.00
12/05/2023	IN	SA2300050359	31050325		ANNAPORNA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37	1,570.00	0.00	79,955.00
12/05/2023	IN	SA2300050572	31050538		K SANDYA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	84,349.00
13/05/2023	IN	SA2300052359	31052337		PRASHANTH 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	85,646.00
15/05/2023	IN	SA2300053212	31053189		RAMA SWAMY 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	88,576.00
16/05/2023	IN	2305481691	34011822	Based On Sales Orders 12296.	ABHISHEK HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	89,889.00
17/05/2023	IN	2305479011	34012126	U/L-1...BITE-1 CAME ON 14/5/23 Based On Sales Orders 12681.	SAILEELA D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,297.00	0.00	91,186.00
17/05/2023	JE		1807850			0.00	10,395.00	80,791.00
17/05/2023	JE		1807850			10,395.00	0.00	91,186.00
20/05/2023	IN	SA2300060844	31060811		C H HARSHITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	100,085.00
25/05/2023	IN	SA2300066644	31067765		ANNAPORNA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37	1,570.00	0.00	101,655.00
27/05/2023	IN	SA2300068999	31071649		SHEERAJ 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	102,952.00
27/05/2023	RC		16025461	Bank Transfer		0.00	4,622.00	98,330.00
27/05/2023	RC		16025621	Bank Transfer		0.00	30,000.00	68,330.00
27/05/2023	RC		16025629	Bank Transfer		0.00	20,000.00	48,330.00
30/05/2023	IN	SA2300072182	31075161		GAYAM RAVI 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,45 ,46 ,47 ,48	10,253.00	0.00	58,583.00
01/06/2023	IN	SA2300074969	31078950		P NIHARIKA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	60,048.00
01/06/2023	IN	TI/35003916	31078617		GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,47	4,394.00	0.00	64,442.00
01/06/2023	JE		1845928			0.00	4,121.00	60,321.00
01/06/2023	JE		1845928			4,121.00	0.00	64,442.00

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03/06/2023	IN	HYD/23-24/2437	32202441		ANUPRIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	65,597.00
03/06/2023	IN	SA2300077576	31081969		P N ASHWINI K 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	66,894.00
03/06/2023	IN	TI/35004775	31083105		SATHYAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	68,191.00
05/06/2023	IN	TI/35005066	31084623		K DEEPIKA REDDY HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	69,504.00
06/06/2023	IN	SA2300080767	31086545		DEVA KRUPAVARAMMA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43	15,561.00	0.00	85,065.00
06/06/2023	IN	TI/35005687	31085832		VENKATA GOWTHAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	86,362.00
09/06/2023	IN	SA2300084216	31090953		B SRIHARI 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	87,827.00
14/06/2023	IN	TI/35008514	31097429		CHARVI HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	89,140.00
23/06/2023	JE		1903590			0.00	1,232.95	87,907.05
23/06/2023	IN	SA2300101732	31112897		AMRIN SYED 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	89,372.05
23/06/2023	RC		16037897	Bank Transfer		0.00	52,350.05	37,022.00
24/06/2023	IN	SA2300102252	31113805		DEEPIKA KINDO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	42,955.00
26/06/2023	JE		1907014			1,156.00	0.00	44,111.00
26/06/2023	JE		1907014			0.00	1,156.00	42,955.00
27/06/2023	IN	TI/35012669	31119194		BHUVANESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	3,890.00	0.00	46,845.00
29/06/2023	IN	TI/35013354	31122472		SUDHARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	2,930.00	0.00	49,775.00
01/07/2023	IN	SA2300111176	31125331		DASARAMI REDDY 27a. DENTCARE NOVA W/DIE-16 ,36	2,594.00	0.00	52,369.00
03/07/2023	IN	TI/35014950	31128099		HASITHA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	53,058.00
04/07/2023	IN	TI/35015934	31130299		KARTHIKEYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,324.00	0.00	60,382.00
06/07/2023	IN	SA2300115750	31132650		VENKATESWARULU Y DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	61,770.00
06/07/2023	IN	SA2300115922	31132822		K SWARNA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	67,629.00
08/07/2023	IN	TI/35018772	31136844		A VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	69,197.00
09/07/2023	IN	SA2300118016	31137490		RAJINI KUmARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,21 ,22 ,23	6,941.00	0.00	76,138.00

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10/07/2023	IN	TI/35020135	31138813		SHAKEELA BHANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	80,841.00
11/07/2023	IN	TI/35021206	31140320		VENKATA RAMANA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	3,135.00	0.00	83,976.00
12/07/2023	IN	TI/35022537	31142006		VENKATESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	6,935.00	0.00	90,911.00
12/07/2023	IN	TI/35022761	31142229		M GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	92,298.00
12/07/2023	IN	TI/35022908	31142374		AKHILESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	93,866.00
15/07/2023	IN	TI/35026472	31147924		HAREN SARKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,161.00	0.00	98,027.00
22/07/2023	IN	SA2300123334	31157540		RAJINI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,21 ,22 ,23	7,838.00	0.00	105,865.00
22/07/2023	IN	TI/35034958	31158431		RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	107,252.00
22/07/2023	IN	TI/35035060	31158533		RAMESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	111,955.00
22/07/2023	IN	TI/35035438	31158910		M SWAROOPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	113,523.00
23/07/2023	IN	TI/35036314	31159785		FARHEEN BHANU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	7,690.00	0.00	121,213.00
24/07/2023	JE	76219	2004613			0.00	1,155.00	120,058.00
24/07/2023	JE	76219	2004613			1,155.00	0.00	121,213.00
24/07/2023	RC		16056755	Bank Transfer		0.00	45,000.00	76,213.00
25/07/2023	IN	TI/35038343	31162113		K SUMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	80,916.00
26/07/2023	IN	TI/35040231	31164100		VASU DEVA CHARYULU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-44,45,46,47,35,36,37	6,536.00	0.00	87,452.00
27/07/2023	IN	TI/35042512	31166456		DILEEP SAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	90,597.00
28/07/2023	IN	TI/35043279	31167292		ARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	92,165.00
28/07/2023	IN	TI/35043292	31167305		K VIJAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,387.00	0.00	93,552.00
31/07/2023	IN	TI/35047709	31171895		D KANAKAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26,45,46,47,35,36,37	7,975.00	0.00	101,527.00

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31/07/2023	IN	TI/35048070	31172256		M CHANDRA SCKHAR LINGUAL RETAINER (RETAINER)-21,31	851.00	0.00	102,378.00
01/08/2023	RC		16056286	Bank Transfer		0.00	4,775.00	97,603.00
03/08/2023	IN	TI/35052418	31176807		HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,25	4,703.00	0.00	102,306.00
04/08/2023	IN	TI/35055125	31179571		PADMAJA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	103,874.00
05/08/2023	IN	TI/35057123	31181616		G.JAINIKASREE HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	104,585.00
07/08/2023	IN	TI/35058772	31183333		M RAVINDHAR DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-13,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,23	16,309.00	0.00	120,894.00
08/08/2023	IN	TI/35059347	31183940		SUJANA CH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	18,812.00	0.00	139,706.00
08/08/2023	IN	TI/35060711	31185296		HARINADH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	142,841.00
08/08/2023	IN	TI/35060775	31185360		SURESH B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,23,24,25,44,45,46,4 7,48	17,244.00	0.00	160,085.00
09/08/2023	IN	TI/35062219	31186834		P MASTANAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	161,653.00
09/08/2023	IN	TI/35062268	31186883		D KANAKAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,45,46,47,35,36,37	5,742.00	0.00	167,395.00
11/08/2023	IN	TI/35064632	31189318		SUDHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	168,963.00
12/08/2023	IN	TI/35066412	31191112		IMRAN SHAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	170,531.00
16/08/2023	RT	31137490	131004040	Based On A/R Invoices 31137490.		0.00	6,941.00	163,590.00
17/08/2023	IN	TI/35074039	31198734		VARUN LINGUAL RETAINER (RETAINER)-21,31	851.00	0.00	164,441.00
17/08/2023	IN	TI/35074176	31198870		VARUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	165,712.00

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18/08/2023	IN	TI/35075159	31199869		M RAVINDHAR DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15,16,25,26 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT TEETH SETTING-15,16,25,26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15,16,25,26 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-15,16,25,26	6,777.00	0.00	172,489.00
19/08/2023	IN	TI/35076978	31201655		M.THULASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	176,653.00
19/08/2023	IN	TI/35077213	31201888		U MAMATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	178,221.00
19/08/2023	IN	TI/35077735	31202392		MUSKAN SHAIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	181,366.00
22/08/2023	IN	TI/35080938	31205624		SRILAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	182,934.00
24/08/2023	IN	TI/35084644	31209348		CHANDU C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	186,069.00
24/08/2023	IN	TI/35085771	31210469		SRIKANTH HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	186,758.00
25/08/2023	RC		16071258	Bank Transfer		0.00	35,662.00	151,096.00
25/08/2023	RC		16071262	Bank Transfer		0.00	55,000.00	96,096.00
26/08/2023	IN	TI/35089129	31213846		M D REHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,43	4,703.00	0.00	100,799.00
27/08/2023	IN	TI/35089533	31214257		AKSHAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	103,934.00
30/08/2023	IN	TI/35092649	31217420		SUSHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	111,772.00
05/09/2023	IN	TI/35100539	31225374		KAMALAKAR REDDY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,310.00	0.00	117,082.00
12/09/2023	IN	TI/35110924	31235773		A SUSEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	126,488.00
12/09/2023	IN	TI/35111403	31236250		MUKTHIYAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,45,46,47	6,271.00	0.00	132,759.00
18/09/2023	IN	TI/35119626	31244483		K VIJAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	134,147.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/09/2023	RC		16080064	Bank Transfer		0.00	40,000.00	94,147.00
21/09/2023	RC		16080063	Bank Transfer		0.00	50,000.00	44,147.00
26/09/2023	IN	TI/35131361	31256240		VENKATA RAMANAIHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24,25	4,703.00	0.00	48,850.00
26/09/2023	IN	TI/35131581	31256460		SONIA SINGAREDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	53,553.00
29/09/2023	IN	TI/35136874	31261768		R RAJALAKSHMI HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	54,931.00
29/09/2023	IN	TI/35136459	31261353		DR VAMSHI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	55,620.00
01/10/2023	IN	TI/35140211	31265109		J SUREKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,45,46,47	6,271.00	0.00	61,891.00
03/10/2023	IN	TI/35141579	31266477		M D MAHEEN ZOHA DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	64,779.00
04/10/2023	IN	TI/35142782	31267682		RAJESWAR RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	66,167.00
05/10/2023	IN	TI/35145019	31269911		N PRASANNA KUMAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	67,735.00
10/10/2023	IN	TI/35150502	31275404		SULOCHANAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	69,123.00
11/10/2023	IN	TI/35152496	31277400		C H SUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,41,42,43,44,45,46, 47,48,31,32,33,36	13,671.00	0.00	82,794.00
11/10/2023	IN	TI/35153578	31278481		R SWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,960.00	0.00	84,754.00
12/10/2023	IN	TI/35154087	31278994		SYED SHUKHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	86,322.00
12/10/2023	IN	TI/35155641	31280544		SOUJANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	87,890.00
13/10/2023	IN	HYD/23-24/7767	32207776		N GOUTHAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	89,986.00
16/10/2023	IN	TI/35160232	31285134		MAGBUL JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,45,46,47	8,329.00	0.00	98,315.00
17/10/2023	IN	TI/35162479	31287384		D KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	99,703.00
18/10/2023	IN	TI/35163658	31288565		C H SUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,41,42,43,44,4 5,46,47,48,31,32,33,36	9,844.00	0.00	109,547.00
19/10/2023	IN	TI/35164579	31289491		SUGUNA BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	111,115.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/10/2023	IN	TI/35164652	31289564		VIJAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26	14,109.00	0.00	125,224.00
23/10/2023	RC		16094613	Bank Transfer		0.00	55,620.00	69,604.00
24/10/2023	IN	TI/35172235	31297130		MD SAOIAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	70,992.00
25/10/2023	IN	TI/35172609	31297512		PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	72,560.00
25/10/2023	IN	TI/35173232	31298132		C H BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	81,966.00
30/10/2023	IN	TI/35179218	31304121		N SHAMALAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,46,31,34	2,095.00	0.00	84,061.00
31/10/2023	IN	TI/35179564	31304470		NARSAIAN DENTCARE FLEX SEMI-RIGID CD REBASE PER JAW-14,15,16,17	4,828.00	0.00	88,889.00
01/11/2023	IN	TI/35182058	31306962		K HARISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	95,179.00
03/11/2023	IN	TI/35185275	31310182		BHARATHAMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,310.00	0.00	100,489.00
03/11/2023	IN	TI/35185695	31310600		R RAVIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	101,877.00
07/11/2023	IN	TI/35189367	31314278		N SHAMALAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,46,31,34	3,143.00	0.00	105,020.00
09/11/2023	IN	TI/35192950	31317861		D CHAITANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	106,588.00
11/11/2023	IN	TI/35197356	31322272		ABHISHEK BEGGS RETAINER-21,31	1,499.00	0.00	108,087.00
11/11/2023	IN	TI/35197349	31322265		RADHA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,985.00	0.00	110,072.00
12/11/2023	IN	TI/35197557	31322473		D HARISH KUMAR REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	111,460.00
14/11/2023	IN	TI/35200351	31325268		JAINIKA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	725.00	0.00	112,185.00
15/11/2023	IN	TI/35200693	31325715		R SWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	113,573.00
15/11/2023	IN	TI/35200931	31325953		K.PADMAVATHI 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	113,996.00
15/11/2023	IN	TI/35201798	31326817		DR. NIHARIKHA MUNGARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,830.00	0.00	116,826.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/11/2023	IN	TI/35203975	31328995		BHARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	119,602.00
21/11/2023	IN	HYD/23-24/9162	32209174		PANKAS KUMAR RAO DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	120,873.00
21/11/2023	IN	TI/35208040	31333062		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,44	2,776.00	0.00	123,649.00
21/11/2023	IN	TI/35208552	31333571		SRAVANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,35	2,776.00	0.00	126,425.00
21/11/2023	IN	TI/35209007	31334025		R. SWATHI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	127,803.00
22/11/2023	JE	120445	2269746			2,096.00	0.00	129,899.00
22/11/2023	JE	120445	2269746			0.00	2,096.00	127,803.00
22/11/2023	IN	TI/35210846	31335864		V ADHINARAYANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	129,191.00
22/11/2023	RC		16108652	Bank Transfer		0.00	88,889.00	40,302.00
23/11/2023	IN	TI/35211899	31336920		K.PADMAVATHI AMMA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,699.00	0.00	43,001.00
24/11/2023	IN	TI/35212763	31337786		SK AIYESHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	44,569.00
29/11/2023	IN	TI/35219828	31344857		VENKATA RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	46,137.00
30/11/2023	IN	HYD/23-24/9471	32209491		SK SUBHANI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	47,408.00
30/11/2023	IN	TI/35222017	31347048		J. SUREKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	52,111.00
01/12/2023	IN	TI/35223657	31348693		AMTUL KHADEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	53,679.00
01/12/2023	IN	TI/35223632	31348668		K.PADMAVATHI AMMA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	3,185.00	0.00	56,864.00
02/12/2023	IN	TI/35225501	31350540		T.MAMATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	58,252.00
13/12/2023	IN	TI/35239311	31364359		TH KIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	59,640.00
13/12/2023	IN	TI/35239475	31364523		P RAMPRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	61,208.00
13/12/2023	IN	TI/35239899	31364947		K SAI KINNERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,37	6,287.00	0.00	67,495.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/12/2023	IN	TI/35240152	31365201		M VENKATA SUBBAMMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23,24,25,26,27	8,203.00	0.00	75,698.00
18/12/2023	IN	TI/35245527	31370575		K ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	80,401.00
20/12/2023	IN	TI/35249909	31374948		G. JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	81,969.00
20/12/2023	IN	TI/35249153	31374194		RAJESH CAST POURING (MISCELLANEOUS)-11,41 , HAWLEYS APPLIANCE-11,41	1,598.00	0.00	83,567.00
21/12/2023	IN	TI/35250654	31375693		M VENKATA SUBBAMMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23,24,25,2 6,27	5,906.00	0.00	89,473.00
22/12/2023	IN	HYD/23-24/10247	32210266		G NARESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	92,618.00
23/12/2023	IN	HYD/23-24/10320	32210339		B HARITHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	93,889.00
24/12/2023	IN	TI/35256459	31381489		PANCHAL KALPESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	95,457.00
26/12/2023	IN	TI/35257718	31382745		P MOBINA HAWLEYS APPLIANCE-31 , BEGGS RETAINER-31	1,439.00	0.00	96,896.00
27/12/2023	JE	128719	2349777			2,542.00	0.00	99,438.00
27/12/2023	JE	128719	2349777			0.00	2,542.00	96,896.00
27/12/2023	RC		16123878	Bank Transfer		0.00	52,111.00	44,785.00
29/12/2023	IN	TI/35262457	32210481		VIJAYA LAXMI REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,13,14,15,16,17 ,21,22,23,24,25,26,27,41,42,43,44, 45,46,47,31,32,33	4,106.00	0.00	48,891.00
29/12/2023	IN	TI/35262574	32210490		HAMRINI SULTAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	50,162.00
01/01/2024	IN	TI/35266131	31391091		PADHMAVATHY HAWLEYS APPLIANCE-21	689.00	0.00	50,851.00
04/01/2024	IN	TI/35271352	31396182		RAMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	9,434.00	0.00	60,285.00
05/01/2024	IN	TI/35272616	31397409		VIJAYA LAXMI REDDY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	27,501.00	0.00	87,786.00
08/01/2024	IN	TI/35276368	31401043		NASEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	89,174.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/01/2024	IN	TI/35285278	31409574		VIJAYA LAXMI REDDY DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT FRAMEWORK ONLY-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	19,520.00	0.00	108,694.00
15/01/2024	IN	TI/36500889	31412193		Y V MADHU PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	110,262.00
16/01/2024	IN	TI/35288246	31414344		JOTHIRMAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	114,426.00
17/01/2024	IN	TI/35289330	31415427		NAGESHWAR RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	115,814.00
17/01/2024	IN	TI/35289247	31415345		SRIVAMSI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	117,085.00
18/01/2024	IN	TI/35290821	31416919		VIJAYA LAXMI REDDY DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT ACRYLIZING-34	559.00	0.00	117,644.00
19/01/2024	RT	31409574	131009378	CD/1460/19520/SREEJITH SOMAN SIR/SPOT OFFER 5 % DISCOUNT		0.00	19,520.00	98,124.00
19/01/2024	RT	31397409	131009379	CD/1459/27501/SREEJITH SOMAN SIR /SPOT OFFER 5% DISCOUNT		0.00	27,501.00	70,623.00
20/01/2024	IN	TI/35294219	31420315		LAYA SINDHURA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	72,001.00
22/01/2024	JE	715654	2424063			0.00	999.00	71,002.00
22/01/2024	JE	715654	2424063			999.00	0.00	72,001.00
22/01/2024	RC		16135636	Cash Amount Received		0.00	8,000.00	64,001.00
22/01/2024	RC		16135430	8985095268@ybl-402264225210 Bank Transfer		0.00	10,000.00	54,001.00
22/01/2024	RC		16135429	vijayadentalclinic@icici-402272546550 Bank Transfer		0.00	5,000.00	49,001.00
22/01/2024	IN	TIHYD/32300900	32211357		D SUSHNKA REDDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	50,272.00
22/01/2024	JE	715654	2417322			999.00	0.00	51,271.00
22/01/2024	JE	715654	2417322			0.00	999.00	50,272.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/01/2024	JE	716545	2426951			1,202.00	0.00	51,474.00
22/01/2024	JE	716545	2426951			0.00	1,202.00	50,272.00
22/01/2024	JE	716546	2426952			0.00	6,993.00	43,279.00
22/01/2024	JE	716546	2426952			6,993.00	0.00	50,272.00
23/01/2024	JE	715655	2417323			2,162.00	0.00	52,434.00
23/01/2024	JE	715655	2417323			0.00	2,162.00	50,272.00
23/01/2024	JE	715655	2424066			2,162.00	0.00	52,434.00
23/01/2024	JE	715655	2424066			0.00	2,162.00	50,272.00
23/01/2024	IN	TI/35297486	31423584		VIJAYA LAXMI REDDY DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT FRAMEWORK ONLY-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	45,646.00	0.00	95,918.00
23/01/2024	RC		16135966	9550453257-4@ybl-402320498220 Bank Transfer		0.00	10,000.00	85,918.00
26/01/2024	IN	TI/35302551	31428640		C APARNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	91,470.00
27/01/2024	RT	31423584	131009621	CD/1644/TI/35297486/45646/SAJINI MADAM/4TH QUARDENT 5 UNIT WORK		0.00	45,646.00	45,824.00
27/01/2024	IN	TI/35303518	31429608		K NAVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	48,969.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/01/2024	IN	TI/35303541	31429631		VIJAYA LAXMI REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47,48 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-43,44,45,46,47,48 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47,48 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT FRAMEWORK ONLY-43,44,45,46,47,48 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT TEETH SETTING-43,44,45,46,47,48 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-43,44,45,46,47,48 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-43,44,45,46,47,48 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-43,44,45,46,47,48 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-43,44,45,46,47,48	45,646.00	0.00	94,615.00
29/01/2024	RC		16138394	vijayadentalclinic@icici-402996709482 Bank Transfer		0.00	2,564.00	92,051.00
29/01/2024	RC		16138425	Cash Amount Received		0.00	13,000.00	79,051.00
30/01/2024	JE	719324	2451599			0.00	1,598.00	77,453.00
30/01/2024	JE	719324	2451599			1,598.00	0.00	79,051.00
30/01/2024	IN	TI/35307385	31433473		RAJESH HAWLEYS APPLIANCE-11,41	1,378.00	0.00	80,429.00
30/01/2024	RT		131009739	CD/F34/TI/35249153/1598/DUPLICATE MODEL NOT TAKEN,CANCEL BIL		0.00	1,598.00	78,831.00
03/02/2024	IN	TI/35314908	31440999		JAYASIMHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	80,399.00
03/02/2024	IN	TI/35314904	31440995		S USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	81,967.00
03/02/2024	IN	TI/35314106	31440200		V MALLIKARJUN REDDY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	8,782.00	0.00	90,749.00
05/02/2024	IN	TIHYD/32301431	32211883		AJAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	91,384.00
10/02/2024	IN	TI/35326159	31452251		V MALLIKARJUN REDDY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	7,875.00	0.00	99,259.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/02/2024	IN	TI/35327161	31453254		LAKSHMIDEVAMMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,16,24,25,26,41,42,43,44, 46,31,32,33,34,36	13,671.00	0.00	112,930.00
16/02/2024	RC		16147991	Cash Amount Received		0.00	6,000.00	106,930.00
16/02/2024	IN	TI/35334976	31461050		THAROJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,27	6,389.00	0.00	113,319.00
17/02/2024	IN	TI/35336100	31462173		LAKSHMIDEVAMMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,16,24,25,26,41,42,4 3,44,46,31,32,33,34,36	9,844.00	0.00	123,163.00
19/02/2024	IN	TIHYD/32301925	32212376		M.CHANDRA SHEKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	124,434.00
20/02/2024	IN	TI/35339469	31465543		C S VIJAYA KUMAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	127,569.00
20/02/2024	IN	TI/35340336	31466409		IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-21	998.00	0.00	128,567.00
21/02/2024	IN	TIHYD/32302009	32212460		P.SUJITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	129,838.00
21/02/2024	IN	TIHYD/32302012	32212463		JHESHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	131,109.00
21/02/2024	RC		16149722	vijayadentalclinic@icici-405280501035 Bank Transfer		0.00	10,000.00	121,109.00
21/02/2024	RC		16149723	9550453257@ybl-405229315996 Bank Transfer		0.00	10,000.00	111,109.00
21/02/2024	JE	722526	2485161			0.00	1,271.00	109,838.00
21/02/2024	JE	722526	2485161			1,271.00	0.00	111,109.00
23/02/2024	RC		16150445	9441500140@ybl-405445571032 Bank Transfer		0.00	8,000.00	103,109.00
23/02/2024	RC		16150446	8985095268@ybl-405477617300 Bank Transfer		0.00	19,000.00	84,109.00
23/02/2024	IN	TI/35345603	31471667		PUSHPAVEENAMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	88,159.00
23/02/2024	IN	TI/35346515	31472577		NAFREEN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	89,537.00
23/02/2024	RC		16151106	Cash Amount Received		0.00	15,000.00	74,537.00
23/02/2024	RC		16151107	Cash Amount Received		0.00	9,233.00	65,304.00
26/02/2024	IN	TIHYD/32302249	32212700		D.SUSHANK REDDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	65,939.00
26/02/2024	IN	TI/35349232	31475294		V VENKATESWARULU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	67,327.00
01/03/2024	IN	TI/35356583	31482653		ASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	73,598.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2024	IN	TI/35357598	31483671		A. SRINIVASULU DENTCARE ACRYLIC INJECT PRO CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 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	3,445.00	0.00	77,043.00
02/03/2024	IN	TI/35358763	31484834		V MALLIKARJUN REDDY DENTCARE HI-TECH ACRYLIC CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,943.00	0.00	78,986.00
04/03/2024	IN	TI/35359768	31485839		K SRIDHAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15,16,17,23,24,25,26,27,4 4,45,46,47,48,36,37,38	26,650.00	0.00	105,636.00
04/03/2024	IN	TI/35360060	31486130		NAFREEN BEGGS RETAINER-41	750.00	0.00	106,386.00
05/03/2024	IN	TI/35361465	31487536		SK AYESHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	108,482.00
07/03/2024	IN	TIHYD/32302719	32213168		SRIVAMSI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	109,060.00
11/03/2024	IN	TI/35369666	31495745		N LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,44,45,46,47,37	28,218.00	0.00	137,278.00
12/03/2024	IN	TIHYD/32302944	32213391		POOJITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	137,913.00
13/03/2024	IN	TI/35374054	31500125		PUSHPAVEENAMMA DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	141,764.00
14/03/2024	IN	TI/35375780	31501852		APARNA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	7,934.00	0.00	149,698.00
15/03/2024	IN	TI/35376739	31502818		VIDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	151,086.00
18/03/2024	IN	TI/35380682	31506780		P YOGAUARDANI HAWLEYS APPLIANCE-11	689.00	0.00	151,775.00
19/03/2024	IN	TI/35383114	31509214		HASITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	153,343.00
20/03/2024	IN	TI/35384693	31510795		HAMSA JAGANSINGH DENTCARE ACRYLIC INJECT PD SINGLE TOOTH (DIRECT DEL.)-14	1,927.00	0.00	155,270.00
22/03/2024	IN	TI/35388675	31514782		DHARANI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	156,838.00
23/03/2024	IN	TI/35389968	31516073		PUSHPAVEENAMMA BPS (IVOCLAR) LOGO PER UNIT-31	625.00	0.00	157,463.00
25/03/2024	IN	TI/35392550	31518652		NAFREEN HAWLEYS APPLIANCE-11	689.00	0.00	158,152.00
25/03/2024	RT	31472577	131011517	CD/CL-1644/TI/35346515/1378/1378/COO /FITTING ISSUE		0.00	1,378.00	156,774.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2024	IN	TI/35394321	31520420		ABHINAV HAWLEYS APPLIANCE-21	689.00	0.00	157,463.00
26/03/2024	IN	TI/35394544	31520641		VARAPRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	160,239.00
26/03/2024	IN	TIHYD/32303502	32213945		SUSMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	162,335.00
26/03/2024	RC		16167375	Cash Amount Received		0.00	16,000.00	146,335.00
26/03/2024	JE	169852	2575656			635.00	0.00	146,970.00
26/03/2024	JE	169852	2575656			0.00	635.00	146,335.00
27/03/2024	JE	733288	2582205			635.00	0.00	146,970.00
27/03/2024	JE	733288	2582205			0.00	635.00	146,335.00
27/03/2024	RC		16167544	Bank Transfer		0.00	47,000.00	99,335.00
27/03/2024	RC		16167088	8142000099@axl-408721403548 Bank Transfer		0.00	3,500.00	95,835.00
27/03/2024	JE	169936	2575847			0.00	3,813.00	92,022.00
27/03/2024	JE	169936	2575847			3,813.00	0.00	95,835.00
28/03/2024	IN	TI/35397989	31524084		GANGADHAR R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	100,538.00
29/03/2024	IN	TI/35398201	31524296		P VENKATARAMANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,41,42,43,44,31,32,33	11,105.00	0.00	111,643.00
						1,000,735.00	899,347.00	

*Period Closing Bal.: 111,643.00