



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
NLR000092 - BALAJI T S

								*Period Opening Bal.:	85,243.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/04/2023	IN	2303360631	34000168	Based On Sales Orders 25833.	SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	86,708.00	
01/04/2023	IN	2303364981	34000243	Based On Sales Orders 25924.	KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	88,173.00	
04/04/2023	IN	SA2300003254	31003253		PADMA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	89,470.00	
04/04/2023	IN	HYD/23-24/70	32200067		SHANTHI S DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-141	2,258.00	0.00	91,728.00	
05/04/2023	IN	SA2300005945	31005921		PRABHA D 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	94,658.00	
10/04/2023	JE	30487	1738279			2,415.00	0.00	97,073.00	
10/04/2023	JE	30487	1738279			0.00	2,415.00	94,658.00	
10/04/2023	RC		16002827	Bank Transfer		0.00	25,000.00	69,658.00	
13/04/2023	IN	SA2300015588	31015573		SHANTHI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-14 ,25 ,26 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43	2,258.00	0.00	71,916.00	
13/04/2023	RC		16005019	Bank Transfer		0.00	20,000.00	51,916.00	
13/04/2023	JE	30488	1738282			12,216.00	0.00	64,132.00	
13/04/2023	JE	30488	1738282			0.00	12,216.00	51,916.00	
18/04/2023	JE	54937	1758842			0.00	7,760.00	44,156.00	
18/04/2023	RC		16006818	Bank Transfer		0.00	20,000.00	24,156.00	
18/04/2023	JE	54937	1758842			7,760.00	0.00	31,916.00	
21/04/2023	IN	SA2300025900	31025886		RAMANA MURTHI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-26 ,27	179.00	0.00	32,095.00	
22/04/2023	IN	2304412751	34004603	Based On Sales Orders 4310.	CHARISHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	33,392.00	
25/04/2023	IN	SA2300029074	31029058		VASANTHA KUMARI 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	39,251.00	
25/04/2023	IN	2304423431	34005674	DR SLIP 1 Based On Sales Orders 5411.	D SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,465.00	0.00	40,716.00	

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27/04/2023	IN	SA2300031693	31031671		SARADA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	42,181.00
27/04/2023	IN	HYD/23-24/984	32200983		DR AVS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41	420.00	0.00	42,601.00
28/04/2023	RC		16011501	Bank Transfer		0.00	20,000.00	22,601.00
28/04/2023	IN	SA2300033407	31033384		KAMALESH M L S COATING ON BUCCAL & LINGUAL SURFACE-46 ,47	2,930.00	0.00	25,531.00
28/04/2023	IN	HYD/23-24/1024	32201022		AKHIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	28,219.00
28/04/2023	JE	71012	1781322			0.00	5,376.00	22,843.00
28/04/2023	JE	71012	1781322			5,376.00	0.00	28,219.00
29/04/2023	IN	SA2300035299	31035269		KARI MUNNISA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-42 ,43 ,44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-45	6,699.00	0.00	34,918.00
30/04/2023	IN	SA2300036529	31036496		RAM MURTHI SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-25 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-22 ,23 ,24 ,25	6,699.00	0.00	41,617.00
03/05/2023	IN	SA2300039818	31039787		HASYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	42,914.00
03/05/2023	IN	SA2300039579	31039547		LAKSHMI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	44,211.00
05/05/2023	IN	HYD/23-24/1290	32201288		ARAVIND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	46,899.00
08/05/2023	IN	HYD/23-24/1425	32201419		DR.AV SUBHRAMANYAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41	1,817.00	0.00	48,716.00
09/05/2023	IN	HYD/23-24/1438	32201435		NAZEER BASHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,688.00	0.00	51,404.00
09/05/2023	IN	HYD/23-24/1469	32201466		JABBER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-44,43,42,41,31,32,33	28,996.00	0.00	80,400.00
10/05/2023	IN	SA2300047856	31047823		RAM MURTHI 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-26 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-27 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-22 ,23 ,24 ,25	5,035.00	0.00	85,435.00

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10/05/2023	IN	SA2300048071	31048038		KARIMUNNISA 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-47 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-42 ,43 ,44 ,45	5,035.00	0.00	90,470.00
12/05/2023	IN	SA2300051302	31051266		A V SUBRAMANYAM 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31 ,32 ,45 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,25 ,26 ,27	1,817.00	0.00	92,287.00
12/05/2023	IN	2305473701	34010467	Based On Sales Orders 10837.	NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,297.00	0.00	93,584.00
13/05/2023	IN	SA2300051882	31051862		NANDAJA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	12,968.00	0.00	106,552.00
13/05/2023	IN	SA2300051935	31051915		DEEPTHI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-31	4,022.00	0.00	110,574.00
15/05/2023	IN	SA2300053541	31053514		KEERTHI PRIYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35	2,284.00	0.00	112,858.00
16/05/2023	RC		16020278	Bank Transfer		0.00	40,000.00	72,858.00
18/05/2023	JE		1810199			0.00	5,366.00	67,492.00
18/05/2023	JE		1810199			5,366.00	0.00	72,858.00
18/05/2023	IN	SA2300057477	31057454		LEENA LIHAZ 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	75,142.00
19/05/2023	IN	SA2300059269	31059242		DEEPTHI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31	788.00	0.00	75,930.00
20/05/2023	IN	SA2300060203	31060175		VASANTHA KUMARI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	77,227.00
22/05/2023	IN	TI/35000405	31064786		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	78,692.00
25/05/2023	IN	TI/35001557	31068676		PADMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,297.00	0.00	79,989.00
26/05/2023	IN	HYD/23-24/2125	32202125		ALEKHYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	82,677.00
26/05/2023	IN	SA2300068336	31070583		VIJAYA 19a.M L S CROWN/BRIDGE-32	1,465.00	0.00	84,142.00
29/05/2023	IN	HYD/23-24/2221	32202221		SRAVYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,688.00	0.00	86,830.00
29/05/2023	IN	SA2300070699	31073380		KRISHNAVENI 19a. M L S FACING CERAMIC-13	1,465.00	0.00	88,295.00
29/05/2023	IN	SA2300070348	31073031		SRINIVASULU 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	89,592.00

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30/05/2023	IN	SA2300072178	31075157		RAMESH 21 M L S FULL METAL-38 , 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	6,783.00	0.00	96,375.00
30/05/2023	IN	SA2300071871	31074851		SRINIVASULU 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	100,265.00
31/05/2023	IN	SA2300073391	31076640		NANDAJA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23	7,324.00	0.00	107,589.00
03/06/2023	IN	TI/35004674	31083005		SANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	109,054.00
03/06/2023	IN	TI/35004639	31082970		MALLESHWAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,394.00	0.00	113,448.00
12/06/2023	RC		16032777	Bank Transfer		0.00	60,000.00	53,448.00
12/06/2023	IN	HYD/23-24/2726	32202729		HARSHA VARDHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	11,865.00	0.00	65,313.00
12/06/2023	IN	TI/35007737	31093966		GIRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,465.00	0.00	66,778.00
13/06/2023	IN	SA2300088543	31096941		MANGI BAI 29 DENTCARE NOVA FULL METAL W/DIE-48 , 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,712.00	0.00	72,490.00
14/06/2023	JE		1877908			36,189.00	0.00	108,679.00
14/06/2023	JE		1877908			0.00	36,189.00	72,490.00
22/06/2023	IN	SA2300100586	31111754		TULASI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	73,015.00
24/06/2023	IN	HYD/23-24/3250	32203253		RAJAGURU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,688.00	0.00	75,703.00
24/06/2023	IN	HYD/23-24/3233	32203237		SRINIVASULU REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45	8,064.00	0.00	83,767.00
24/06/2023	IN	SA2300102617	31114170		VARUN 21 M L S FULL METAL-26	924.00	0.00	84,691.00
24/06/2023	IN	SA2300103071	31114623		DIMPLE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	86,156.00
24/06/2023	IN	SA2300103447	31114999		MEGHANA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	87,621.00
25/06/2023	IN	SA2300103691	31115564		AJITAB DAS M L S COATING ON BUCCAL & PALATAL SURFACE-27	1,465.00	0.00	89,086.00
28/06/2023	RC		16039899	Bank Transfer		0.00	40,000.00	49,086.00
28/06/2023	IN	SA2300107651	31120475		G SARADA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	50,551.00
30/06/2023	JE		1917584			0.00	5,376.00	45,175.00
30/06/2023	JE		1917584			5,376.00	0.00	50,551.00
01/07/2023	IN	SA2300111372	31125527		SUGANDA 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	53,481.00

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04/07/2023	IN	TI/35015754	31130119		VEERESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34	13,188.00	0.00	66,669.00
05/07/2023	IN	SA2300114998	31131272		NAGESWAR RAO NOBEL BIOCARE ACTIVE NP SCREW 37891(STOCK IMPLANT COMPONENT) PER UNIT-47	2,111.00	0.00	68,780.00
05/07/2023	IN	HYD/23-24/3737	32203720		SHIVA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	71,737.00
06/07/2023	IN	SA2300115795	31132695		M MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	73,305.00
11/07/2023	IN	HYD/23-24/3975	32203976		DR KIRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	76,262.00
12/07/2023	IN	TI/35023474	31142940		VANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	77,830.00
15/07/2023	JE	385930	1986194			22,617.00	0.00	100,447.00
15/07/2023	JE	385930	1986194			0.00	22,617.00	77,830.00
15/07/2023	IN	HYD/23-24/4227	32204229		BHANU MANEESH REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	87,264.00
15/07/2023	RC		16049295	Bank Transfer		0.00	50,000.00	37,264.00
18/07/2023	IN	TI/35028923	31151378		SUGANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	40,399.00
18/07/2023	IN	TI/35028802	31151257		MANJULA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	41,423.00
18/07/2023	IN	TI/35028391	31150846		MALLAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	44,558.00
19/07/2023	IN	TI/35029941	31152653		PRASAD PEDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,774.00	0.00	47,332.00
20/07/2023	IN	HYD/23-24/4435	32204439		TANUJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	50,289.00
20/07/2023	IN	SA2300122679	31153828		SK SIRAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 ,47	1,460.00	0.00	51,749.00
20/07/2023	IN	TI/35031633	31154605		SHABHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	53,317.00
20/07/2023	IN	TI/35031708	31154680		VENKATA RAMANAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	57,478.00
21/07/2023	IN	TI/35033484	31156727		SAI SINDHER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	60,623.00

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22/07/2023	IN	TI/35035350	31158822		MANISHA C H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	62,191.00
24/07/2023	IN	TI/35037620	31161274		MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	63,759.00
27/07/2023	IN	TI/35041656	31165602		MANJULA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	64,783.00
31/07/2023	IN	TI/35047205	31171392		SUDHAKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	66,243.00
31/07/2023	IN	TI/35047438	31171624		SHAFI AHMADH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	67,811.00
31/07/2023	IN	HYD/23-24/4869	32204873		BHUDEVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21	536.00	0.00	68,347.00
01/08/2023	IN	TI/35049675	31173929		SHAKILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	69,915.00
01/08/2023	IN	TI/35049594	31173849		VENKA BABA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	70,645.00
04/08/2023	IN	TI/35053745	31178195		BASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	72,032.00
07/08/2023	IN	TI/35057953	31182502		PRAMEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	73,600.00
10/08/2023	IN	TI/35064081	31188722		RAMESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46	5,862.00	0.00	79,462.00
10/08/2023	IN	TI/35063382	31188023		T VIJAYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	80,192.00
14/08/2023	JE	489633	2039686			0.00	18,841.00	61,351.00
14/08/2023	JE	489633	2039686			18,841.00	0.00	80,192.00
14/08/2023	RC		16062417	Bank Transfer		0.00	68,000.00	12,192.00
17/08/2023	IN	TI/35073279	31197990		TV SARITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,760.00
18/08/2023	IN	TI/35076214	31200888		VENKATA RAO DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22,23	1,544.00	0.00	15,304.00
20/08/2023	IN	TI/35078502	31203154		ANUSUYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	17,817.00
21/08/2023	IN	TI/35079314	31203976		APSAR BASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	19,385.00
25/08/2023	IN	TI/35086225	31210946		SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	20,953.00
26/08/2023	IN	TI/35088708	31213426		SHAKUNTHALA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	22,341.00
30/08/2023	IN	TI/35092316	31217089		UMA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	23,729.00

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31/08/2023	IN	TI/35093303	31218089		PINKEY JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	25,117.00
31/08/2023	IN	TI/35093703	31218488		CHANDRAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	26,505.00
01/09/2023	RT		131004661	AMT CNG, AT		0.00	1,544.00	24,961.00
01/09/2023	IN	TI/35095989	31220772		VENKATA RAO DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,149.00	0.00	26,110.00
05/09/2023	IN	TI/35100136	31224974		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	27,678.00
08/09/2023	IN	TI/35106166	31230997		PABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	29,246.00
09/09/2023	IN	TI/35107385	31232232		MEHARUNNISA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	29,976.00
11/09/2023	IN	TI/35110011	31234858		DIKSHITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	31,544.00
12/09/2023	IN	TI/35110639	31235489		RANGANAYAKAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	32,932.00
13/09/2023	IN	TI/35113198	31238052		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	34,320.00
21/09/2023	RC		16079856	Bank Transfer		0.00	26,505.00	7,815.00
29/09/2023	IN	TI/35135555	31260454		SAVITRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	9,383.00
04/10/2023	IN	TI/35142274	31267177		LALITHA JIAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	10,113.00
05/10/2023	IN	TI/35143556	31268453		NIRMAL JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	11,681.00
10/10/2023	IN	TI/35150476	31275378		SANGEETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	13,249.00
11/10/2023	IN	TI/35153032	31277936		DINESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	13,979.00
16/10/2023	IN	TI/35160487	31285389		SUNANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	15,547.00
18/10/2023	IN	TI/35163707	31288614		VENKADESURALU FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,985.00	0.00	17,532.00
25/10/2023	RC		16095945	Bank Transfer		0.00	9,383.00	8,149.00
03/11/2023	IN	TI/35185222	31310129		VENKIT SUBBAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,14,15,16,17,21,22,23,25 ,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,14,15,16,17,21,22,23, 25,26,27	846.00	0.00	8,995.00
04/11/2023	IN	TI/35186350	31311255		SHYAMACHARYALLU DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	9,725.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/11/2023	IN	TI/35190415	31315321		SAIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	11,113.00
15/11/2023	IN	TI/35201978	31326997		HARIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	14,258.00
18/11/2023	IN	TI/35204812	31329834		VENKIT SUBBAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-12,14,15,16,17,21,22,23, 25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-12,14,15,16,17,21,22,23, 25,26,27	3,793.00	0.00	18,051.00
22/11/2023	IN	TI/35211006	31336024		MEHATAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	19,439.00
22/11/2023	IN	TI/35210388	31335407		J V RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	25,353.00
25/11/2023	IN	TI/35214920	31339943		PRASAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	28,310.00
01/12/2023	RC		16112609	9441955456@ibl-333517766187 Bank Transfer		0.00	8,149.00	20,161.00
04/12/2023	IN	TI/35226187	31351230		C H PULLAIAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26	1,460.00	0.00	21,621.00
10/12/2023	IN	TI/35235039	31360090		VENKIT SUBBAMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-12,14,15,16,17,21,2 2,23,24,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-12,14,15,16,17,21,2 2,23,24,26,27	3,269.00	0.00	24,890.00
13/12/2023	IN	TI/35239085	31364133		LAKSHMI PRASANNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	25,620.00
23/12/2023	RC		16122373	9885373638@ibl-335771578986 Bank Transfer		0.00	20,161.00	5,459.00
04/01/2024	IN	TI/35270710	31395583		PADHMAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	7,027.00
08/01/2024	IN	TI/35275935	31400635		PRASAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	9,984.00
12/01/2024	IN	TI/35283914	31408286		SURESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	11,552.00
12/01/2024	IN	TI/35284169	31408507		SEEMA BHANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,120.00
15/01/2024	IN	TI/36500123	31411434		SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,216.00
31/01/2024	IN	TI/35309828	31435924		VENKATESHWARULU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	18,173.00
05/02/2024	IN	TI/35317011	31443102		PRASAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	18,903.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/02/2024	IN	TI/35320008	31446102		CHANDRA SEKHAR BHARATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	21,860.00
12/02/2024	IN	TI/35327203	31453296		PRAKASH RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	23,248.00
14/02/2024	IN	TI/35331779	31457860		SRINIVASALU REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	32,682.00
19/02/2024	RC		16148486	9441955456@ibl-405030366406 Bank Transfer		0.00	18,173.00	14,509.00
26/02/2024	IN	TI/35348643	31474705		SHOBHA RANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	17,466.00
27/02/2024	IN	TI/35350707	31476768		DEEHPRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	20,611.00
29/02/2024	IN	TI/35354887	31480951		SWAPNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	22,179.00
29/02/2024	IN	TI/35355592	31481655		KRISHNAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	26,882.00
02/03/2024	IN	TI/35358248	31484319		DHARMENDRA JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	29,839.00
05/03/2024	IN	TI/35361228	31487299		AJITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	30,569.00
06/03/2024	IN	TI/35363517	31489584		SRAVANHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	32,137.00
11/03/2024	RC		16158614	9441955456@ibl-407136754785 Bank Transfer		0.00	26,882.00	5,255.00
20/03/2024	IN	TI/35385290	31511392		IMRAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	6,279.00
28/03/2024	IN	TI/35397230	31523325		NARAHARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	9,236.00
						493,946.00	569,953.00	
							*Period Closing Bal.:	9,236.00