



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/09/2024
RJM000203 - NARENDRA PITHANI

							*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
31/03/2022	JE		53991			0.00	148.00	-148.00	
07/05/2022	IN	SA2200050247	1050105		D LAKSHMI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-17,21,22,23,24,25,26,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-17,21,22,23,24,25,26,27	515.00	0.00	367.00	
11/06/2022	IN	SA2200100346	1100176		CHIRANJEEVI 249c. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS DIRECT DELIVERY (UPPER)-	3,930.99	0.00	4,297.99	
13/06/2022	RC		6029250	Bank Transfer		0.00	3,931.00	366.99	
16/06/2022	321		33332			0.01	0.00	367.00	
24/06/2022	IN	SA2200119186	1118984		CHAITANYA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	1,599.00	
25/06/2022	IN	SA2200119616	1119414		KALYANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	3,559.00	
27/06/2022	IN	SA2200122407	1122197		TRIAKSHA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-	722.00	0.00	4,281.00	
04/07/2022	RC		6037882	Bank Transfer		0.00	4,429.00	-148.00	
14/07/2022	IN	SA2200147809	1147562		CHAITANYA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	1,084.00	
27/07/2022	IN	SA2200167025	1166752		RAMASATYAVATHI 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,37 ,45 , 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-35 ,36 ,37 ,45	7,287.00	0.00	8,371.00	
29/07/2022	IN	SA2200169867	1169592		LALITHYA 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	9,027.00	
29/07/2022	IN	SA2200169515	1169240		ALEKHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	10,985.00	
03/08/2022	IN	SA2200176841	1176559		SHRUTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	13,951.00	
08/08/2022	RC		6051557	Bank Transfer		0.00	10,000.00	3,951.00	
10/08/2022	IN	SA2200188181	1187881		ANITHA D 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	6,917.00	

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11/09/2022	IN	SA2200232215	1231849		UDAY PRAKASH 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	5,145.00	0.00	12,062.00
12/09/2022	RC		6067872	Bank Transfer		0.00	6,917.00	5,145.00
26/09/2022	IN	SA2200253826	1253418		VANDANA AMBIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	7,103.00
06/10/2022	IN	SA2200265579	1265207		SRI KANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	11,020.00
15/10/2022	IN	SA2200277605	1277230		CHAITU 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	12,485.00
25/10/2022	IN	SA2200289939	1289558		DR RAVI 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	13,640.00
27/10/2022	IN	SA2200292021	1291648		LAKSHMANA RAO 36a. DENTCARE MAGNA W/ODIE-13	1,155.00	0.00	14,795.00
01/11/2022	IN	SA2200297870	1297498		SASI 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	17,389.00
01/11/2022	IN	SA2200297936	1297564		NEHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	23,264.00
04/11/2022	RC		6090872	Bank Transfer		0.00	14,795.00	8,469.00
04/12/2022	IN	SA2200343006	1343086		SRI KANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	11,435.00
06/12/2022	IN	SA2200344255	1344337		NAGESWARA RAO 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-22 ,23 ,24 ,26	1,832.00	0.00	13,267.00
24/12/2022	IN	SA2200369803	1370274		LEELA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 ,46	4,358.00	0.00	17,625.00
25/12/2022	IN	SA2200371809	1372277		ANAPOORNA 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	18,780.00
25/12/2022	IN	SA2200371818	1372286		SRI RAMA CHANDRA MURTHY 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46	5,198.00	0.00	23,978.00
31/12/2022	IN	SA2200379969	1380436		NAGESWARA RAO 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-22 ,23 ,24 ,26	1,832.00	0.00	25,810.00
03/01/2023	IN	SA2200382740	1383211		SUBHA 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	26,965.00
03/01/2023	IN	SA2200382815	1383286		LEELA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,17 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45 ,46	4,153.00	0.00	31,118.00
11/01/2023	RC		6120526	Bank Transfer		0.00	15,000.00	16,118.00
14/01/2023	IN	SA2200398583	1399049		SRI RAMA CHANDRA MURTHY 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46	5,198.00	0.00	21,316.00
14/01/2023	IN	SA2200398111	1398578		DR KAMALA KAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	22,613.00

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14/01/2023	IN	SA2200398010	1398477		RAMOJI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	27,800.00
23/01/2023	IN	SA2200410054	1410516		SARITHA DEVI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	28,955.00
25/01/2023	IN	SA2200414032	1414487		P VENKAY 36a. DENTCARE MAGNA W/ODIE-27 ,28	2,310.00	0.00	31,265.00
26/01/2023	IN	SA2200414325	1414780		VISWESWAR RAO 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	32,420.00
27/01/2023	IN	SA2200415658	1416105		HARSHA VARDHAN 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42	5,775.00	0.00	38,195.00
09/02/2023	RC		6133612	Bank Transfer		0.00	25,000.00	13,195.00
13/02/2023	IN	SA2200438798	1439211		SRI LAKSHMI DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,31 ,41 , 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,45	15,330.00	0.00	28,525.00
20/02/2023	IN	SA2200449094	1449491		RAGHU 36a. DENTCARE MAGNA W/ODIE-16 ,27	2,310.00	0.00	30,835.00
20/02/2023	IN	SA2200449062	1449460		RAM SRAVAN 36a. DENTCARE MAGNA W/ODIE-37 ,45 ,46	3,465.00	0.00	34,300.00
20/02/2023	IN	SA2200448264	1448668		K K D RAO 356 3D EXPANSION APPLIANCE-11 , 3D BRETONI SCREW TYPE-B-11 , STANDARD BAND-16 ,26 , 399 HOOK FOR ELASTIC ORTHODONTICS-16 ,26	3,056.00	0.00	37,356.00
21/02/2023	IN	SA2200449337	1449740		K SRINIVASU 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	38,511.00
22/02/2023	IN	SA2200451005	1451403		HANUMANTHA RAO 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	39,666.00
22/02/2023	IN	SA2200451021	1451419		NAGA JYOTHI 36a. DENTCARE MAGNA W/ODIE-26 ,27 ,28	3,465.00	0.00	43,131.00
22/02/2023	IN	SA2200451106	1451504		DR SISTER 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	44,286.00
27/02/2023	RT	1459516	11010165	Based On A/R Invoices 1459516.		0.00	5,229.00	39,057.00
27/02/2023	IN	SA2200459130	1459516		VISVESWARA RAO 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	5,229.00	0.00	44,286.00
27/02/2023	IN	SA2200459142	1459528		VISVESWARA RAO 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	5,145.00	0.00	49,431.00
01/03/2023	IN	SA2200461266	1461647		KAKINADA STANDARD BAND-16 ,26 , 356 3D EXPANSION APPLIANCE-11 , 3D BRETONI SCREW TYPE-B-11 , 399 HOOK FOR ELASTIC ORTHODONTICS-16 ,26	3,056.00	0.00	52,487.00
01/03/2023	IN	SA2200461779	1462159		KOTESWARA RAO 36a. DENTCARE MAGNA W/ODIE-25 ,26 ,27 ,46 ,47	5,775.00	0.00	58,262.00
02/03/2023	IN	HYD/22-23/9216	3009294		PRABHAVATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	8,899.00	0.00	67,161.00
02/03/2023	IN	SA2200462536	1462921		SARITHA DEVI 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	68,316.00

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02/03/2023	IN	SA2200464101	1464480		K CHARAN 356 3D EXPANSION APPLIANCE-11 , 3D BRETONI SCREW TYPE-B-11 , STANDARD BAND-16 ,26 , 399 HOOK FOR ELASTIC ORTHODONTICS-16 ,26	3,056.00	0.00	71,372.00
06/03/2023	IN	SA2200468994	1469362		SURYAKANTHAM 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37	179.00	0.00	71,551.00
08/03/2023	IN	SA2200472228	1472601		GEETHA 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	75,016.00
08/03/2023	IN	SA2200472737	1473109		V S LALITHA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	76,171.00
08/03/2023	IN	SA2200472366	1472739		S SHALINI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	77,326.00
08/03/2023	IN	SA2200472525	1472897		DR CHALAPATHI RAO 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	78,481.00
08/03/2023	IN	SA2200472685	1473057		DURGA PRASAD 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	79,636.00
13/03/2023	IN	SA2200477742	1478112		BHARATHI V 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	80,791.00
14/03/2023	IN	SA2200479554	1479925		M VENKATESWARA RAO 36a.DENTCARE MAGNA W/DIE-23 ,24 ,26 ,27 ,28	5,775.00	0.00	86,566.00
14/03/2023	RC		6148861	Bank Transfer		0.00	25,000.00	61,566.00
17/03/2023	IN	SA2200483592	1483961		NIRMALA S R 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	62,863.00
18/03/2023	IN	SA2200485210	1485577		BHAVANI 36a. DENTCARE MAGNA W/ODIE-32 ,33	2,310.00	0.00	65,173.00
20/03/2023	IN	SA2200488725	1489084		SUJATHA K 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	66,328.00
21/03/2023	IN	SA2200489721	1490075		K LEELA 36a. DENTCARE MAGNA W/ODIE-32 ,33	2,310.00	0.00	68,638.00
21/03/2023	IN	SA2200489842	1490196		N GANAPATHI RAO 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	69,793.00
22/03/2023	IN	SA2200490469	1490823		BHARATHI 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	76,723.00
22/03/2023	IN	SA2200491809	1492158		SATYANARAYANA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	77,878.00
24/03/2023	IN	SA2200493700	1494047		GANESH 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	79,033.00
25/03/2023	IN	SA2200495151	1495490		CHENNA KESWARA RAO 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,13	3,465.00	0.00	82,498.00
25/03/2023	IN	HYD/22-23/10313	3010391		GAYATHRI DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-12,11,21,22	11,865.00	0.00	94,363.00
27/03/2023	IN	SA2200497612	1497946		VENKATESWARA RAO 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	96,673.00
27/03/2023	IN	2303350041	7022593	Based On Sales Orders 24515.	TRIMURTHULLU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-15	1,155.00	0.00	97,828.00
06/04/2023	IN	SA2300007501	31007483		SUBBA REDDY 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	98,983.00
08/04/2023	IN	SA2300007950	31007932		SANDAYA SREE 36a. DENTCARE MAGNA W/ODIE-44 ,45 ,46	3,465.00	0.00	102,448.00

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10/04/2023	IN	SA2300010828	31010813		CHARLES 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	105,913.00
11/04/2023	IN	SA2300012580	31012561		S BHARATHI 36a. DENTCARE MAGNA W/ODIE-21 ,22	2,310.00	0.00	108,223.00
12/04/2023	RC		16004243	Bank Transfer		0.00	25,000.00	83,223.00
13/04/2023	IN	SA2300015243	31015229		NAVYA 3D BRETONI SCREW TYPE-B-22 , 356 3D EXPANSION APPLIANCE-11	2,300.00	0.00	85,523.00
18/04/2023	IN	SA2300022243	31022219		B BALA RAM 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	86,678.00
18/04/2023	IN	SA2300021914	31021892		SAMPATHA LAKSMI 36a. DENTCARE MAGNA W/ODIE-17 ,27	2,310.00	0.00	88,988.00
18/04/2023	IN	SA2300021654	31021635		K.NAGAMANI 36a.DENTCARE MAGNA W/DIE-16 ,17 ,23 ,24 ,25 ,26 ,27 ,28	9,240.00	0.00	98,228.00
18/04/2023	IN	SA2300021331	31021312		TRIMURTHULLU 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	99,383.00
18/04/2023	IN	SA2300021241	31021223		ASHOK REDDY 36a. DENTCARE MAGNA W/ODIE-16 ,17	2,310.00	0.00	101,693.00
18/04/2023	IN	SA2300021185	31021167		VENKATESH 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	102,848.00
18/04/2023	IN	SA2300021935	31021913		NAGESWARI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22 ,23	5,775.00	0.00	108,623.00
22/04/2023	RC		16008945	Bank Transfer		0.00	25,000.00	83,623.00
22/04/2023	JE	54932	1758840			0.00	8,899.00	74,724.00
22/04/2023	JE	54932	1758840			8,899.00	0.00	83,623.00
25/04/2023	IN	SA2300029938	31029918		SUBHRAMANYAM 36a. DENTCARE MAGNA W/ODIE-22	1,155.00	0.00	84,778.00
26/04/2023	IN	2304422521	34005879	Based On Sales Orders 5648.	SAVITHRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	4,620.00	0.00	89,398.00
26/04/2023	IN	SA2300030998	31030976		SHILPA 36a. DENTCARE MAGNA W/ODIE-24 ,25	2,310.00	0.00	91,708.00
02/05/2023	IN	2304443161	34007756	Based On Sales Orders 7720.	VENKATA RATNAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,35	8,085.00	0.00	99,793.00
02/05/2023	IN	SA2300037331	31037305		UDAY BHASKAR 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	100,948.00
03/05/2023	IN	SA2300038802	31038773		RAKESH VARMA 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	102,103.00
03/05/2023	IN	SA2300039948	31039916		P NAGA PADMA 36a. DENTCARE MAGNA W/ODIE-23 ,36 ,37	3,465.00	0.00	105,568.00
05/05/2023	IN	SA2300042337	31042303		B LEELA 36a. DENTCARE MAGNA W/ODIE-11 ,12	2,310.00	0.00	107,878.00
06/05/2023	IN	SA2300042889	31042855		SUBHRAMANYAM 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,13	3,465.00	0.00	111,343.00
11/05/2023	RC		16017651	Bank Transfer		0.00	25,000.00	86,343.00

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15/05/2023	IN	SA2300054182	31054150		LEELA 36a.DENTCARE MAGNA W/DIE-26 ,27 ,34 ,35 ,36	5,775.00	0.00	92,118.00
16/05/2023	IN	SA2300054768	31054748		BHAVANI DEVI 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26 ,27	5,775.00	0.00	97,893.00
18/05/2023	IN	2305492991	34012683	Based On Sales Orders 13258.	RAM BABU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	3,465.00	0.00	101,358.00
18/05/2023	IN	SA2300057750	31057725		T SAVITHRI 36a. DENTCARE MAGNA W/ODIE-13 ,14 ,15	3,465.00	0.00	104,823.00
19/05/2023	IN	TI/35000021	31064390		SANDEEP DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	1,155.00	0.00	105,978.00
19/05/2023	IN	SA2300058651	31058626		K MANI 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	109,443.00
22/05/2023	IN	HYD/23-24/1949	32201949		PRASANNA M G L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	111,401.00
27/05/2023	IN	SA2300069223	31071871		INDHU 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	112,556.00
28/05/2023	IN	SA2300069962	31072638		K PADMAVATHI 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	113,711.00
28/05/2023	IN	SA2300070187	31072863		SURYA CHANDRA RAO 36a. DENTCARE MAGNA W/ODIE-16 ,26	2,310.00	0.00	116,021.00
31/05/2023	RC		16026930	Bank Transfer		0.00	16,702.00	99,319.00
01/06/2023	IN	SA2300074705	31078334		MALLIKARJUN 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	100,474.00
01/06/2023	IN	SA2300074936	31078917		PRAMEELA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26	8,085.00	0.00	108,559.00
01/06/2023	IN	HYD/23-24/2383	32202386		BHAVYAA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	111,525.00
03/06/2023	IN	TI/35004471	31082802		HARSITHA SAI SREE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,155.00	0.00	112,680.00
03/06/2023	IN	TI/35004746	31083077		SUNITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,27	2,310.00	0.00	114,990.00
03/06/2023	IN	TI/35004766	31083096		NAGESWARA RAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-45,46,47,48	2,310.00	0.00	117,300.00
07/06/2023	IN	SA2300080851	31086736		SURYA CHANDRA RAO 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	118,455.00
07/06/2023	IN	TI/35006110	31087483		PADMAJA HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	119,768.00
08/06/2023	IN	TI/35006708	31089922		NAGAJYOTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,310.00	0.00	122,078.00
08/06/2023	IN	SA2300083208	31089575		RAM BABU 36a. DENTCARE MAGNA W/ODIE-25 ,26 ,27	3,465.00	0.00	125,543.00

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09/06/2023	IN	TI/35006753	31090653		ASHISH BILATERAL EXPANSION PLATE (EXPANSION)-11,31 , EXPANSION SCREW (MISCELLANEOUS)-11,31	1,827.00	0.00	127,370.00
10/06/2023	IN	SA2300085233	31092305		TARUN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-33 ,41	3,140.00	0.00	130,510.00
12/06/2023	IN	TI/35007718	31093948		MARGANI NAGESWARA RAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-15,16	1,155.00	0.00	131,665.00
13/06/2023	IN	TI/35008109	31095523		KAKINADA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	914.00	0.00	132,579.00
16/06/2023	IN	SA2300091767	31100940		BALAYOGI 36a. DENTCARE MAGNA W/ODIE-16 ,17	2,310.00	0.00	134,889.00
17/06/2023	IN	TI/35009570	31104338		VISHAL BILATERAL EXPANSION PLATE (EXPANSION)-22 , EXPANSION SCREW (MISCELLANEOUS)-22	914.00	0.00	135,803.00
17/06/2023	IN	SA2300094591	31104085		HYMAVATHI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	136,958.00
17/06/2023	IN	SA2300093328	31103071		MALLIKARJUNA RAO 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	139,268.00
17/06/2023	IN	TI/35009571	31104339		SHAKETH BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	914.00	0.00	140,182.00
19/06/2023	IN	TI/35010097	31105151		KARTHIK EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	914.00	0.00	141,096.00
19/06/2023	IN	SA2300096299	31106433		PRAMEELA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26	8,085.00	0.00	149,181.00
22/06/2023	RC		16037233	Bank Transfer		0.00	25,000.00	124,181.00
24/06/2023	IN	TI/35011827	31115287		K V R MADAN 3D EXPANSION (EXPANSION)-11 , 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11	2,704.00	0.00	126,885.00
24/06/2023	IN	TI/35011874	31115333		ELURU 3D EXPANSION (EXPANSION)-11 , 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11	2,704.00	0.00	129,589.00
24/06/2023	IN	TI/35011878	31115337		G KARTHIK 3D EXPANSION (EXPANSION)-11 , 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11	2,704.00	0.00	132,293.00
25/06/2023	IN	SA2300103905	31115778		SRI DEVI 36a.DENTCARE MAGNA W/DIE-22 ,23 ,24 ,26	4,620.00	0.00	136,913.00
27/06/2023	IN	SA2300106471	31118790		SUBBA REDDY 36a. DENTCARE MAGNA W/ODIE-36 ,37	2,310.00	0.00	139,223.00
28/06/2023	IN	TI/35012976	31120752		GEETHA RANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	140,378.00
29/06/2023	IN	TI/35013325	31122443		THANUSKA SECTIONAL SCREW (EXPANSION)-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11	1,155.00	0.00	141,533.00

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30/06/2023	RC		16040443	Bank Transfer		0.00	15,000.00	126,533.00
01/07/2023	IN	SA2300111041	31125196		DURGA RAO 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22	4,620.00	0.00	131,153.00
01/07/2023	IN	TI/35014264	31126042		NAGESWARA RAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-45,46,47,48	2,310.00	0.00	133,463.00
01/07/2023	IN	TI/35014338	31126116		VINAYDULL 3D EXPANSION (EXPANSION)-11 , 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11	2,300.00	0.00	135,763.00
02/07/2023	IN	SA2300111956	31126646		DURGA PRAVALLIKA 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	138,073.00
02/07/2023	IN	SA2300111995	31126685		RAM BABU 36a.DENTCARE MAGNA W/DIE-28	1,155.00	0.00	139,228.00
03/07/2023	IN	SA2300112565	31127518		ALLIVELU 36a.DENTCARE MAGNA W/DIE-12 ,13 ,14	3,465.00	0.00	142,693.00
03/07/2023	IN	TI/35015082	31128231		A .BHAVYA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	143,382.00
03/07/2023	JE		1923076			11,865.00	0.00	155,247.00
03/07/2023	JE		1923076			0.00	11,865.00	143,382.00
04/07/2023	IN	SA2300113749	31129346		SWAPNA 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	146,847.00
04/07/2023	IN	SA2300114123	31129717		PRAMEELA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46 ,47	3,140.00	0.00	149,987.00
05/07/2023	IN	SA2300114308	31130587		I N RAJU 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	151,142.00
05/07/2023	IN	SA2300114348	31130627		SNEHITHA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	152,297.00
05/07/2023	IN	SA2300114757	31131031		SAMHITHA 36a. DENTCARE MAGNA W/ODIE-24 ,47	2,310.00	0.00	154,607.00
05/07/2023	IN	TI/35016287	31131890		BHAVANI DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	1,155.00	0.00	155,762.00
06/07/2023	RC		16043687	Bank Transfer		0.00	25,000.00	130,762.00
06/07/2023	IN	SA2300115789	31132689		KIRAN 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	134,227.00
06/07/2023	IN	HYD/23-24/3769	32203764		HARI PRIYA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	134,862.00
06/07/2023	IN	SA2300115541	31132442		PRAKASH RAO 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	136,017.00
07/07/2023	IN	SA2300116640	31135132		GANESH 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23	9,077.00	0.00	145,094.00
07/07/2023	IN	TI/35018002	31134648		B PADMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	149,183.00

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10/07/2023	IN	TI/35020700	31139377		NELOFAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	150,546.00
11/07/2023	IN	HYD/23-24/3997	32203998		NAGAMANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41	1,570.00	0.00	152,116.00
12/07/2023	IN	TI/35022207	31141676		CH.PADMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	154,842.00
12/07/2023	IN	TI/35022399	31141868		P LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	156,205.00
12/07/2023	IN	TI/35022546	31142015		NAGA JYOTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38	6,815.00	0.00	163,020.00
12/07/2023	IN	TI/35022191	31141660		PRASAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	164,383.00
12/07/2023	RC		16046944	Bank Transfer		0.00	25,000.00	139,383.00
12/07/2023	JE	537202	2062691			0.00	4,924.00	134,459.00
12/07/2023	JE	537202	2062691			4,924.00	0.00	139,383.00
13/07/2023	IN	TI/35024544	31144564		MARGANI NAGESWARA RAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-15,16	1,155.00	0.00	140,538.00
13/07/2023	IN	TI/35023616	31143639		NAGESWARA RAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38	4,620.00	0.00	145,158.00
14/07/2023	IN	TI/35024713	31145462		RAM BABU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48	4,089.00	0.00	149,247.00
14/07/2023	IN	TI/35025339	31146080		SANDEEP VARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,32	2,726.00	0.00	151,973.00
14/07/2023	IN	TI/35025680	31146420		TEJA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	152,684.00
15/07/2023	IN	TI/35026209	31147662		KARTHIK TWIN BLOCK (FUNCTIONAL APPLIANCE)-12	1,953.00	0.00	154,637.00
16/07/2023	IN	SA2300121685	31150075		SUSHEELA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	156,000.00
19/07/2023	IN	HYD/23-24/4376	32204377		ABAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	159,145.00
20/07/2023	IN	SA2300122652	31153801		RAM KRISHANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	160,508.00
22/07/2023	IN	TI/35034475	31157949		RATNA KUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-44,45,46,47,48	3,570.00	0.00	164,078.00

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22/07/2023	IN	TI/35035861	31159332		RAOSIR SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-21 , ANTERIOR SAGITTAL (EXPANSION)-21	1,223.00	0.00	165,301.00
26/07/2023	IN	TI/35040384	31164253		JYOTHI LATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	5,452.00	0.00	170,753.00
26/07/2023	RC		16053524	Bank Transfer		0.00	25,000.00	145,753.00
28/07/2023	IN	TI/35043826	31167836		B SAROJINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	6,815.00	0.00	152,568.00
28/07/2023	IN	TI/35043837	31167847		GOUSIA BEGUM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	153,931.00
29/07/2023	IN	TI/35046295	31170376		VARUN SANJU 3D EXPANSION (EXPANSION)-11 , 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11	2,436.00	0.00	156,367.00
31/07/2023	IN	TI/35048268	31172454		JHANVI HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	157,260.00
01/08/2023	IN	TI/35048732	31172991		G LEELA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	158,623.00
03/08/2023	IN	TI/35053391	31177777		THANUSKA STANDARD BAND (MISCELLANEOUS)-11 , EXPANSION SCREW (MISCELLANEOUS)-11 , HASS EXPANSION (EXPANSION)-11	2,836.00	0.00	161,459.00
03/08/2023	IN	TI/35053684	31178069		PRAVEEN SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , HASS EXPANSION (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11	3,147.00	0.00	164,606.00
03/08/2023	RC		16057228	Bank Transfer		0.00	25,000.00	139,606.00
09/08/2023	IN	TI/35061718	31186335		HARINI SAI SRI 3D EXPANSION (EXPANSION)-21 , 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-21	2,436.00	0.00	142,042.00
16/08/2023	RC		16063006	Bank Transfer		0.00	25,000.00	117,042.00
16/08/2023	IN	TI/35072728	31197414		B BEGUM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	118,405.00
17/08/2023	IN	TI/35073118	31197835		NAGAMANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36,37	2,355.00	0.00	120,760.00
17/08/2023	IN	TI/35073201	31197915		RENU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,726.00	0.00	123,486.00
17/08/2023	IN	TI/35073293	31198003		T M ANAND DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48	4,089.00	0.00	127,575.00
17/08/2023	IN	TI/35074139	31198833		SAMUEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	130,301.00

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18/08/2023	IN	TI/35075348	31200052		SRIDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	141,406.00
18/08/2023	IN	TI/35074793	31199505		K SRIDEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	145,495.00
19/08/2023	IN	TI/35076685	31201364		C H PADMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,24,25	4,089.00	0.00	149,584.00
21/08/2023	IN	TI/35080079	31204738		G SRINIVAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	150,947.00
22/08/2023	IN	TI/35082178	31206857		J SRINIVA S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	153,673.00
22/08/2023	IN	TI/35081753	31206434		SHANMUKH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	155,036.00
24/08/2023	IN	TI/35085942	31210639		SRIDEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	5,452.00	0.00	160,488.00
28/08/2023	IN	TI/35090237	31214978		RAJA RAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-45,46,47,34,35,36,37	6,389.00	0.00	166,877.00
30/08/2023	IN	TI/35092744	31217515		VENKATA RAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,45,46,47,36	6,815.00	0.00	173,692.00
30/08/2023	RC		16068834	Bank Transfer		0.00	15,000.00	158,692.00
31/08/2023	IN	TI/35095008	31219782		JYOTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	4,089.00	0.00	162,781.00
01/09/2023	IN	HYD/23-24/6189	32206194		NARENDRA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	164,052.00
01/09/2023	IN	TI/35095706	31220490		GOPI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,726.00	0.00	166,778.00
11/09/2023	IN	TI/35109633	31234485		LAKSHMI DURGA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,16	4,089.00	0.00	170,867.00
11/09/2023	IN	TI/35109583	31234435		KRISHANA KUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	4,089.00	0.00	174,956.00
12/09/2023	IN	TI/35111758	31236604		DR KAKINADA SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	176,274.00
13/09/2023	IN	TI/35112517	31237374		SANTOSH HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	176,963.00
13/09/2023	IN	HYD/23-24/6677	32206685		CHANDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22,23	15,724.00	0.00	192,687.00

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14/09/2023	IN	TI/35114778	31239636		SOWJANYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	195,413.00
15/09/2023	IN	TI/35116805	31241659		PRAKASHA RAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	196,776.00
21/09/2023	JE	687494	2131356			0.00	635.00	196,141.00
21/09/2023	JE	687494	2131356			635.00	0.00	196,776.00
21/09/2023	RC		16079803	Bank Transfer		0.00	25,000.00	171,776.00
23/09/2023	IN	TI/35128714	31253575		P SRINIVAS REDDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	173,139.00
25/09/2023	IN	TI/35130746	31255618		Y RANI BABU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,18	5,452.00	0.00	178,591.00
28/09/2023	JE	688462	2144522			0.00	1,570.00	177,021.00
28/09/2023	JE	688462	2144522			1,570.00	0.00	178,591.00
28/09/2023	RC		16083098	Bank Transfer		0.00	25,000.00	153,591.00
29/09/2023	IN	TI/35136717	31261611		SRIDEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,089.00	0.00	157,680.00
29/09/2023	IN	TI/35136567	31261461		G V SATYANARAYANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	159,043.00
01/10/2023	IN	TI/35139359	31264260		RATNA KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	6,815.00	0.00	165,858.00
05/10/2023	JE	690145	2157566			3,145.00	0.00	169,003.00
05/10/2023	IN	TI/35144994	31269887		K MADHAV HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	169,896.00
05/10/2023	RC		16086419	Bank Transfer		0.00	20,000.00	149,896.00
05/10/2023	JE	690145	2157566			0.00	3,145.00	146,751.00
06/10/2023	IN	TI/35146350	31271242		PADMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	1,363.00	0.00	148,114.00
08/10/2023	IN	TI/35148639	31273530		C H ANNAPURNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	5,452.00	0.00	153,566.00
19/10/2023	IN	HYD/23-24/8047	32208056		SIRISHA VANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	156,711.00
20/10/2023	IN	TI/35166641	31291554		NAGASIVA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	158,074.00

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20/10/2023	IN	TI/35167360	31292273		JAYA PRAKASH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	159,437.00
20/10/2023	IN	TI/35167551	31292463		M SIVA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	160,800.00
21/10/2023	IN	TI/35169109	31294007		P RAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	163,576.00
21/10/2023	RT	31261461	131006571	C/N FOR ADDRESS CHANGE PER. DB MAM		0.00	1,363.00	162,213.00
03/11/2023	RC		16100302	9676171477@ybl-330749813376 Bank Transfer		0.00	10,000.00	152,213.00
06/11/2023	RC		16101296	9676171477@ybl-331092611691 Bank Transfer		0.00	10,000.00	142,213.00
08/11/2023	RC		16102610	9676171477@ybl-331280852366 Bank Transfer		0.00	10,000.00	132,213.00
13/11/2023	RC		16104459	9676171477@ybl-331741007736 Bank Transfer		0.00	10,000.00	122,213.00
14/11/2023	IN	TI/35199584	31324503		VANKATA RAO DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,43,44,47,31,32,33,34,3 6,37	7,673.00	0.00	129,886.00
20/11/2023	RC		16107409	9676171477@axl-332407510616 Bank Transfer		0.00	8,000.00	121,886.00
29/11/2023	RC		16111060	9676171477@ybl-333339263991 Bank Transfer		0.00	10,000.00	111,886.00
04/12/2023	IN	TI/35226634	31351676		REDDY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,35,36	2,095.00	0.00	113,981.00
06/12/2023	RC		16114367	9676171477@axl-334078890760 Bank Transfer		0.00	10,000.00	103,981.00
08/12/2023	RC		16115716	9676171477@axl-334208871589 Bank Transfer		0.00	10,000.00	93,981.00
11/12/2023	RC		16116584	9676171477@axl-334524543704 Bank Transfer		0.00	10,000.00	83,981.00
11/12/2023	JE	705327	2310310			1,271.00	0.00	85,252.00
11/12/2023	JE	705327	2310310			0.00	1,271.00	83,981.00
12/12/2023	IN	HYD/23-24/9850	32209872		PRUDHIVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	86,077.00
13/12/2023	IN	TI/35239400	31364448		REDDY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,35,36	3,143.00	0.00	89,220.00
14/12/2023	JE	706467	2321591			1,726.00	0.00	90,946.00
14/12/2023	JE	706467	2321591			0.00	1,726.00	89,220.00
14/12/2023	RC		16118282	9676171477@axl-334865821530 Bank Transfer		0.00	10,000.00	79,220.00
18/12/2023	RC		16119767	9676171477@axl-335256605266 Bank Transfer		0.00	5,000.00	74,220.00
21/12/2023	RC		16121310	9676171477@axl-335570355829 Bank Transfer		0.00	10,000.00	64,220.00

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21/12/2023	JE	708231	2344922			5,000.00	0.00	69,220.00
21/12/2023	JE	708231	2344922			0.00	5,000.00	64,220.00
22/12/2023	IN	TI/35252412	31377450		LIKITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,941.00	0.00	71,161.00
26/12/2023	IN	TI/35257228	31382257		SUGUNAVATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,45,46,47,31	5,111.00	0.00	76,272.00
28/12/2023	RC		16123515	9676171477@axl-336295412163 Bank Transfer		0.00	6,941.00	69,331.00
28/12/2023	RC		16123514	9676171477@ybl-336237491963 Bank Transfer		0.00	5,111.00	64,220.00
08/01/2024	RC		16128925	9676171477@axl-400849451083 Bank Transfer		0.00	10,000.00	54,220.00
08/01/2024	JE	711971	2378294			8,998.00	0.00	63,218.00
08/01/2024	JE	711971	2378294			0.00	8,998.00	54,220.00
12/01/2024	IN	TI/35283266	32211017		MEGHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	56,316.00
13/01/2024	JE	714415	2403508			0.00	2,096.00	54,220.00
13/01/2024	RC		16132040	9676171477@axl-401379446313 Bank Transfer		0.00	2,096.00	52,124.00
13/01/2024	JE	714415	2403508			2,096.00	0.00	54,220.00
19/01/2024	RC		16134293	9676171477@ybl-401921789944 Bank Transfer		0.00	5,000.00	49,220.00
26/01/2024	IN	TIHYD/32301076	32211531		HANISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	51,316.00
27/01/2024	RC		16137361	9676171477@axl-402732934909 Bank Transfer		0.00	10,000.00	41,316.00
27/01/2024	JE	716410	2424674			2,096.00	0.00	43,412.00
27/01/2024	JE	716410	2424674			0.00	2,096.00	41,316.00
27/01/2024	RC		16137360	9676171477@axl-402776266497 Bank Transfer		0.00	2,096.00	39,220.00
02/02/2024	IN	TI/35313768	31439863		MANOHAR DENTCARE NOVA FULL METAL INLAY-46,47	1,877.00	0.00	41,097.00
05/02/2024	IN	TI/35317150	31443241		SURYAKANTHAM DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-35	3,889.00	0.00	44,986.00
05/02/2024	IN	TI/35317355	31443446		MARGANI NAGESWARA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,35	2,776.00	0.00	47,762.00
07/02/2024	JE	724171	2502085			0.00	234.00	47,528.00

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07/02/2024	JE	724171	2502085			234.00	0.00	47,762.00
07/02/2024	IN	TI/35319215	31445309		MANOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	49,150.00
07/02/2024	RC		16143483	9676171477@axl-403845716838 Bank Transfer		0.00	1,877.00	47,273.00
07/02/2024	RC		16143482	9676171477@ybl-403862390098 Bank Transfer		0.00	3,899.00	43,374.00
07/02/2024	RC		16143481	9676171477@ybl-403817778948 Bank Transfer		0.00	2,776.00	40,598.00
08/02/2024	RC		16143935	9676171477@axl-403942546838 Bank Transfer		0.00	1,388.00	39,210.00
12/02/2024	IN	TI/35327089	31453182		HASINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	39,845.00
12/02/2024	IN	TI/35327912	31454004		ALLURA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	40,538.00
12/02/2024	RC		16145360	9676171477@axl-404356762355 Bank Transfer		0.00	9,220.00	31,318.00
13/02/2024	IN	TI/35329555	31455642		JAYA PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	34,094.00
14/02/2024	IN	TI/35330405	31456494		KEERTHANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	35,457.00
14/02/2024	IN	TI/35331697	31457779		KVR TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	37,410.00
14/02/2024	RC		16146318	9676171477@axl-404532520654 Bank Transfer		0.00	635.00	36,775.00
14/02/2024	RC		16146317	9676171477@axl-404572286674 Bank Transfer		0.00	693.00	36,082.00
15/02/2024	RC		16146946	9676171477@axl-404634144263 Bank Transfer		0.00	2,776.00	33,306.00
15/02/2024	IN	TI/35332002	31458083		RAMA SINDHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	34,669.00
15/02/2024	IN	TI/35332311	31458392		SHAZIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	38,861.00
16/02/2024	RC		16147502	9676171477@axl-404704748647 Bank Transfer		0.00	4,679.00	34,182.00
19/02/2024	RC		16148933	9676171477@axl-405034234663 Bank Transfer		0.00	4,192.00	29,990.00
20/02/2024	IN	TI/35339715	31465789		U SRINIVAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	31,353.00
21/02/2024	IN	TI/35342259	31468328		DURGA PRASAD DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-34	2,612.00	0.00	33,965.00
23/02/2024	IN	TI/35345079	31471145		RAMYA CHANDRA ANTERIOR SAGITTAL (EXPANSION)-21 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-21	1,318.00	0.00	35,283.00
24/02/2024	IN	TI/35347154	31473216		DHANA LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	2,726.00	0.00	38,009.00

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26/02/2024	IN	TI/35350131	31476192		SRINU EXPANSION SCREW (MISCELLANEOUS)-41 , 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-41 , BILATERAL EXPANSION PLATE (EXPANSION)-41 , 3D EXPANSION (EXPANSION)-41	3,708.00	0.00	41,717.00
26/02/2024	RC		16151666	9676171477@axl-405749130227 Bank Transfer		0.00	1,318.00	40,399.00
28/02/2024	RC		16152698	9676171477@axl-405960314158 Bank Transfer		0.00	10,000.00	30,399.00
28/02/2024	RC		16152696	9676171477@ybl-405978165746 Bank Transfer		0.00	6,434.00	23,965.00
28/02/2024	JE	724650	2505981			2,911.00	0.00	26,876.00
28/02/2024	JE	724650	2505981			0.00	2,911.00	23,965.00
05/03/2024	IN	TI/35362629	31488696		RAKESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	25,328.00
11/03/2024	IN	TI/35369433	31495512		SUDHAKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	26,691.00
11/03/2024	IN	TI/35369498	31495577		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	37,796.00
12/03/2024	RC		16159262	9676171477@axl-407251777718 Bank Transfer		0.00	1,363.00	36,433.00
13/03/2024	RC		16160083	9676171477@axl-407322907840 Bank Transfer		0.00	11,105.00	25,328.00
15/03/2024	IN	TI/35377523	31503602		GANGA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,44,32,33,34	8,177.00	0.00	33,505.00
15/03/2024	IN	TI/35377494	31503573		JNANA LAKSHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	37,594.00
15/03/2024	IN	TI/35377347	31503426		JAYA PRAKASH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,726.00	0.00	40,320.00
15/03/2024	IN	TI/35376814	31502893		BHARATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	43,465.00
15/03/2024	IN	TI/35377696	31503774		SRI LAKSHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	44,828.00
16/03/2024	IN	TI/35378579	31504676		SIVA PRASAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44	2,726.00	0.00	47,554.00
18/03/2024	IN	TI/35381762	31507860		VIJAY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	2,726.00	0.00	50,280.00
18/03/2024	IN	TI/35381326	31507424		M SRINIVAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,726.00	0.00	53,006.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2024	IN	TI/35381066	31507164		Y RAM BABU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,18,25,26,27,28	5,855.00	0.00	58,861.00
18/03/2024	IN	TI/35380870	31506968		MANGA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	5,452.00	0.00	64,313.00
19/03/2024	RC		16163081	9676171477@axl-407955480415 Bank Transfer		0.00	22,226.00	42,087.00
19/03/2024	IN	TI/35382065	31508166		HARIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	43,450.00
19/03/2024	IN	TI/35383715	31509815		V S V LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	44,813.00
19/03/2024	IN	TI/35382561	31508661		M PRIYANKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	46,176.00
20/03/2024	IN	TI/35384144	31510246		RAMA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,33,34	4,089.00	0.00	50,265.00
20/03/2024	IN	TI/35384178	31510280		SASI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	51,628.00
20/03/2024	IN	TI/35385130	31511232		PADMA SESHADRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,726.00	0.00	54,354.00
21/03/2024	IN	TI/35386160	31512265		ELURU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	54,989.00
22/03/2024	RC		16165245	9676171477@ybl-408238226829 Bank Transfer		0.00	6,815.00	48,174.00
22/03/2024	RC		16165323	9676171477@axl-408229559001 Bank Transfer		0.00	2,726.00	45,448.00
23/03/2024	RC		16165796	9676171477@axl-408357642083 Bank Transfer		0.00	3,145.00	42,303.00
23/03/2024	RC		16165783	9676171477@axl-408319579800 Bank Transfer		0.00	1,363.00	40,940.00
23/03/2024	RC		16165781	9676171477@axl-408335877921 Bank Transfer		0.00	1,363.00	39,577.00
23/03/2024	RC		16165797	9676171477@ybl-408305697153 Bank Transfer		0.00	2,725.00	36,852.00
23/03/2024	RC		16165798	9676171477@ybl-408366712529 Bank Transfer		0.00	1,363.00	35,489.00
23/03/2024	RC		16165800	9676171477@axl-408396515505 Bank Transfer		0.00	2,725.00	32,764.00
23/03/2024	JE	731766	2571601			0.00	414.00	32,350.00
23/03/2024	JE	731766	2571601			414.00	0.00	32,764.00
23/03/2024	JE	731762	2571600			0.00	319.00	32,445.00
23/03/2024	JE	731762	2571600			319.00	0.00	32,764.00
23/03/2024	JE	731761	2571599			0.00	1,363.00	31,401.00
23/03/2024	JE	731761	2571599			1,363.00	0.00	32,764.00

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26/03/2024	IN	TIHYD/32303526	32213969		TANUKU.P.ASHA JYOTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	34,035.00
26/03/2024	IN	TIHYD/32303525	32213968		AKHILA TANUKU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	34,670.00
27/03/2024	JE	734405	2588732			0.00	1,271.00	33,399.00
27/03/2024	JE	734405	2588732			1,271.00	0.00	34,670.00
27/03/2024	RC		16167014	9676171477@axl-408768535701 Bank Transfer		0.00	1,271.00	33,399.00
27/03/2024	RC		16167016	9676171477@ybl-408709908932 Bank Transfer		0.00	635.00	32,764.00
27/03/2024	JE	734406	2588733			635.00	0.00	33,399.00
27/03/2024	JE	734406	2588733			0.00	635.00	32,764.00
28/03/2024	RC		16168063	9676171477@axl-408859106646 Bank Transfer		0.00	635.00	32,129.00
28/03/2024	IN	TI/35396626	31522722		VARALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-13,14,15,16,17	3,570.00	0.00	35,699.00
29/03/2024	RC		16168222	9676171477@axl-408979297848 Bank Transfer		0.00	1,363.00	34,336.00
30/03/2024	IN	TI/35400116	31526212		M SRINIVAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48	4,089.00	0.00	38,425.00
30/03/2024	IN	TI/35399944	31526041		S VIJAYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	39,788.00
30/03/2024	IN	TI/35399625	31525722		GRACY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	42,514.00
31/03/2024	IN	TI/35400637	31528201		SIVA PRASAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,22,23	5,452.00	0.00	47,966.00
02/04/2024	IN	TIKER/45002213	41002207		P JHANSI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	5,452.00	0.00	53,418.00
02/04/2024	IN	TIHYD/46400049	42400049		SAI UDAY BASKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	55,514.00
03/04/2024	RC		26001307	9676171477@ybl-409474425914 Bank Transfer		0.00	260.00	55,254.00
03/04/2024	RC		26001048	9676171477@axl-409486206905 Bank Transfer		0.00	5,192.00	50,062.00
03/04/2024	RC		26001047	9676171477@ybl-409486515870 Bank Transfer		0.00	4,089.00	45,973.00
03/04/2024	IN	TIKER/45004058	41004033		DOCTOR GARU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	47,336.00
03/04/2024	RC		26001041	9676171477@ybl-409458902977 Bank Transfer		0.00	4,089.00	43,247.00
03/04/2024	RC		26000868	9676171477@axl-409465455686 Bank Transfer		0.00	1,363.00	41,884.00

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10/04/2024	RC		26004092	9676171477@axl-410157293337 Bank Transfer		0.00	1,363.00	40,521.00
11/04/2024	IN	TIKER/45016989	41016892		PRABHAVATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-24	714.00	0.00	41,235.00
11/04/2024	IN	TIKER/45017502	41017402	DISC-87 / 80 /SPECIAL DISCOUNT (TEETH SET BY DR)	SAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	5,153.00	0.00	46,388.00
17/04/2024	IN	TIKER/45026357	41026202		ANISH KARTHIKSRI EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 , 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	3,708.00	0.00	50,096.00
19/04/2024	RC		26008185	9676171477@axl-411091489294 Bank Transfer		0.00	5,452.00	44,644.00
19/04/2024	IN	TIKER/45029037	41028860		PRANEETH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	46,863.00
21/04/2024	IN	TIKER/45031839	41031651		VARALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-13,14,15,16,17	3,245.00	0.00	50,108.00
23/04/2024	IN	TIKER/45033732	41033531		PRABHAVATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-24	649.00	0.00	50,757.00
24/04/2024	RC		26010219	9676171477@axl-411595848856 Bank Transfer		0.00	1,363.00	49,394.00
24/04/2024	RC		26010221	9676171477@axl-411557551850 Bank Transfer		0.00	2,096.00	47,298.00
24/04/2024	JE	792698	2759397			2,096.00	0.00	49,394.00
24/04/2024	JE	792698	2759397			0.00	2,096.00	47,298.00
24/04/2024	RC		26010222	9676171477@ybl-411559664953 Bank Transfer		0.00	3,708.00	43,590.00
25/04/2024	RC		26011311	9676171477@axl-411638179511 Bank Transfer		0.00	3,244.00	40,346.00
25/04/2024	RC		26011312	9676171477@axl-411695415840 Bank Transfer		0.00	3,570.00	36,776.00
29/04/2024	IN	TIKER/45042971	41042728		GAUTHAMI HAWLEYS APPLIANCE-11	689.00	0.00	37,465.00
29/04/2024	IN	TIKER/45043129	41042886		ASHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	38,100.00
04/05/2024	IN	TIKER/45050801	41050517		B VENKATESWARA RAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	39,463.00
04/05/2024	IN	TIKER/45051243	41050958		K SUNITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,36	5,452.00	0.00	44,915.00
04/05/2024	IN	TIKER/45051589	41051302		SANJAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	45,550.00
06/05/2024	RC		26016582	9676171477@ybl-412747291641 Bank Transfer		0.00	1,362.00	44,188.00

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06/05/2024	IN	TIKER/45053443	41053147		SIVA KRISHANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	45,551.00
08/05/2024	IN	TIKER/45056571	41057520		SUBBALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25	7,319.00	0.00	52,870.00
09/05/2024	IN	TIKER/45058374	41059313		NANDA KISHORE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	54,233.00
10/05/2024	IN	TIHYD/46401559	42401563		CHANDRIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	56,329.00
12/05/2024	IN	TIKER/45063601	41064510		SASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	57,897.00
15/05/2024	IN	TIKER/45068093	41068973		SAMBA SIVARAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-21,22	1,570.00	0.00	59,467.00
15/05/2024	IN	TIKER/45067894	41068781		MEGHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	60,102.00
15/05/2024	JE	798318	2813509			2,096.00	0.00	62,198.00
15/05/2024	JE	798318	2813509			0.00	2,096.00	60,102.00
15/05/2024	RC		26020400	9676171477@axl-413665588377 Bank Transfer		0.00	2,096.00	58,006.00
15/05/2024	RC		26020399	9676171477@axl-413675044747 Bank Transfer		0.00	1,568.00	56,438.00
15/05/2024	RC		26020396	9676171477@ybl-413685156694 Bank Transfer		0.00	1,363.00	55,075.00
16/05/2024	IN	TIKER/45070186	41071043		SIVA KRISHANA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,734.00	0.00	57,809.00
16/05/2024	IN	TIKER/45069939	41070797		SWARNA LATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22	8,177.00	0.00	65,986.00
21/05/2024	IN	TIKER/45076672	41077480		DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,726.00	0.00	68,712.00
24/05/2024	IN	TIKER/45083655	41084418		RADHA KRISHANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,44,46	4,089.00	0.00	72,801.00
24/05/2024	IN	TIKER/45083066	41083829		KKD LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-41	2,201.00	0.00	75,002.00
24/05/2024	IN	TIKER/45082783	41083548		SUBBALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25	6,563.00	0.00	81,565.00
24/05/2024	IN	TIKER/45082160	41082930		SAMBA SIVARAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-21,22	2,355.00	0.00	83,920.00

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24/05/2024	IN	TIKER/45082768	41083533		MEGHANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	84,613.00
24/05/2024	RC		26024770	9676171477@ybl-414515852339 Bank Transfer		0.00	2,726.00	81,887.00
24/05/2024	RC		26024773	9676171477@axl-414561081285 Bank Transfer		0.00	5,452.00	76,435.00
24/05/2024	RC		26024774	9676171477@ybl-414532596423 Bank Transfer		0.00	635.00	75,800.00
24/05/2024	RC		26025107	9676171477@ybl-414596087800 Bank Transfer		0.00	689.00	75,111.00
24/05/2024	IN	TIHYD/46402140	42402134		SWARNA LATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22	18,869.00	0.00	93,980.00
25/05/2024	IN	TIKER/45084488	41085242		SIVA KRISHANA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	95,949.00
28/05/2024	IN	TIHYD/46402268	42402264		GREACY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	100,141.00
31/05/2024	RC		26027746	9676171477@axl-415220580666 Bank Transfer		0.00	8,177.00	91,964.00
31/05/2024	RC		26027747	9676171477@axl-415294606273 Bank Transfer		0.00	4,192.00	87,772.00
31/05/2024	RC		26027748	9676171477@axl-415289080124 Bank Transfer		0.00	693.00	87,079.00
31/05/2024	RC		26027751	9676171477@axl-415293756499 Bank Transfer		0.00	2,219.00	84,860.00
31/05/2024	JE	802485	2857012			4,192.00	0.00	89,052.00
31/05/2024	JE	802485	2857012			0.00	4,192.00	84,860.00
01/06/2024	RT	31443241	141002066	AP-1815/TI/35317150/3889/DAYAL SIR/WORK CANCEL		0.00	3,889.00	80,971.00
03/06/2024	IN	TIKER/45097257	41098932		CHERRY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	81,606.00
05/06/2024	RC		26030673	9676171477@axl-415716390960 Bank Transfer		0.00	6,563.00	75,043.00
05/06/2024	RC		26030675	9676171477@axl-415772420687 Bank Transfer		0.00	1,363.00	73,680.00
05/06/2024	RC		26030678	9676171477@axl-415705802478 Bank Transfer		0.00	1,969.00	71,711.00
08/06/2024	IN	TIKER/45106536	41108123		SIRISHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-15,16,17	2,142.00	0.00	73,853.00
10/06/2024	IN	TIKER/45108258	41109830		KOTESWARA RAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	75,216.00
11/06/2024	IN	TIKER/45108922	41110486		RAMA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22,23	4,089.00	0.00	79,305.00
11/06/2024	IN	TIKER/45109721	41111272		ANITHA BEGGS RETAINER-11	750.00	0.00	80,055.00
12/06/2024	IN	TIKER/45110896	41112429		PRAVALIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	81,443.00

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13/06/2024	IN	TIKER/45112480	41114001		SHYAMALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	82,806.00
15/06/2024	IN	TIKER/45116770	41118236		SRIDEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	85,532.00
15/06/2024	IN	TIKER/45117808	41119260		BHULAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-41,42,43,44,31,32,33,34,35, 36	7,140.00	0.00	92,672.00
16/06/2024	IN	TIKER/45118529	41119977		P PAVAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	94,035.00
20/06/2024	RC		26037623	9676171477@axl-417289193758 Bank Transfer		0.00	1,363.00	92,672.00
20/06/2024	RC		26037625	9676171477@axl-417212036783 Bank Transfer		0.00	635.00	92,037.00
20/06/2024	RC		26037626	9676171477@axl-417253404042 Bank Transfer		0.00	4,089.00	87,948.00
20/06/2024	RC		26037629	9676171477@axl-417269254225 Bank Transfer		0.00	750.00	87,198.00
20/06/2024	RC		26037628	9676171477@axl-417248783412 Bank Transfer		0.00	1,363.00	85,835.00
21/06/2024	IN	TIKER/45126460	41128323		SIRISHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-15,16,17	1,947.00	0.00	87,782.00
24/06/2024	IN	TIKER/45130013	41131842	DISC-87/50%/SPOT PRODUCTION/PER CEO	Y RAM BABU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,18,25,26,27,28	5,435.00	0.00	93,217.00
24/06/2024	RT	31507164	141002632	AP468/TI/35381066/APPROVED BYCEO/50% DISCOUNT		0.00	5,855.00	87,362.00
24/06/2024	RT	42402134	142400120	CD/SL NO:-748/TIHYD/46402140/AMOUNT RS - 18869/APPROVED BY SALY SAJU/DUE		0.00	18,869.00	68,493.00
25/06/2024	RC		26039735	9676171477@axl-417755195871 Bank Transfer		0.00	2,734.00	65,759.00
25/06/2024	RC		26039736	9676171477@axl-417765693760 Bank Transfer		0.00	2,201.00	63,558.00
25/06/2024	RC		26039748	9676171477@axl-417758045050 Bank Transfer		0.00	2,355.00	61,203.00
26/06/2024	IN	TIKER/45133926	41135695		G RUPA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	61,890.00
27/06/2024	IN	TIKER/45134918	41136682		BHULAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35,36	6,489.00	0.00	68,379.00
28/06/2024	IN	TIKER/45136983	41138719		DURGA BHAVANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,45,46,47	8,177.00	0.00	76,556.00
29/06/2024	IN	TIKER/45139395	41141069	DISC-90/5.013%/TEETH SETTING .TEETH SET BY DR LESS 100	SANTI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17,22	1,990.00	0.00	78,546.00

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08/07/2024	IN	TIKER/45153447	41155018		JASWANTH EXPANSION SCREW (MISCELLANEOUS)-41 , BILATERAL EXPANSION PLATE (EXPANSION)-41	948.00	0.00	79,494.00
09/07/2024	IN	TIKER/45154668	41156236		RAMYA CHANDRA ANTERIOR SAGITTAL (EXPANSION)-11	751.00	0.00	80,245.00
09/07/2024	IN	TIKER/45154918	41156486		SANTI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16,17,22	3,143.00	0.00	83,388.00
10/07/2024	IN	TIKER/45156071	41157635		DURGA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	84,751.00
16/07/2024	RC		26050803	9676171477@axl-419864901435 Bank Transfer		0.00	3,708.00	81,043.00
16/07/2024	RC		26050802	9676171477@axl-419884600618 Bank Transfer		0.00	1,388.00	79,655.00
16/07/2024	RC		26050800	9676171477@axl-419888128309 Bank Transfer		0.00	948.00	78,707.00
16/07/2024	RC		26050804	9676171477@axl-419869102472 Bank Transfer		0.00	5,452.00	73,255.00
23/07/2024	RC		26054190	9676171477@ybl-420527518202 Bank Transfer		0.00	1,947.00	71,308.00
23/07/2024	RC		26054191	9676171477@axl-420589637537 Bank Transfer		0.00	3,143.00	68,165.00
23/07/2024	RC		26054193	9676171477@axl-420523344950 Bank Transfer		0.00	1,990.00	66,175.00
23/07/2024	RC		26054226	9676171477@ybl-420551421523 Bank Transfer		0.00	1,570.00	64,605.00
23/07/2024	RC		26054227	9676171477@ybl-420582249481 Bank Transfer		0.00	751.00	63,854.00
27/07/2024	RC		26056620	9676171477@axl-420914179952 Bank Transfer		0.00	7,140.00	56,714.00
31/07/2024	RC		26058336	9676171477@axl-421304178140 Bank Transfer		0.00	635.00	56,079.00
31/07/2024	RC		26058338	9676171477@axl-421347480377 Bank Transfer		0.00	8,177.00	47,902.00
31/07/2024	RC		26058341	9676171477@ybl-421326099294 Bank Transfer		0.00	6,489.00	41,413.00
31/07/2024	RC		26058335	9676171477@axl-421340939003 Bank Transfer		0.00	687.00	40,726.00
02/08/2024	IN	TIKER/45194096	41197279		JHANSI LAXMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,726.00	0.00	43,452.00
08/08/2024	IN	TIKER/45203989	41207140		ANATHALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	51,629.00
09/08/2024	IN	TIKER/45205225	41208376		M V LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	52,992.00
09/08/2024	IN	TIKER/45205221	41208372		SIRISHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	54,355.00
13/08/2024	RC		26065601	9676171477@axl-422622400837 Bank Transfer		0.00	4,089.00	50,266.00
13/08/2024	RC		26065600	9676171477@axl-422625905025 Bank Transfer		0.00	2,726.00	47,540.00

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22/08/2024	IN	TIKER/45226481	41230625		SARYU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	2,726.00	0.00	50,266.00
24/08/2024	IN	TIKER/45229988	41234123		P MAYURI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	51,629.00
30/08/2024	IN	TIKER/45239958	41244390		T M ANAND DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-35,36,37	3,665.00	0.00	55,294.00
31/08/2024	RC		26074175	9676171477@ybl-424459519448 Bank Transfer		0.00	2,725.00	52,569.00
31/08/2024	RC		26074176	9676171477@axl-424479119482 Bank Transfer		0.00	1,363.00	51,206.00
31/08/2024	RC		26074236	9676171477@axl-424456722674 Bank Transfer		0.00	7,319.00	43,887.00
31/08/2024	RC		26074253	9676171477@axl-424458332318 Bank Transfer		0.00	1,363.00	42,524.00
03/09/2024	IN	TIKER/45246774	41251530		VISHWESWARA RAO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	44,619.00
04/09/2024	IN	TIKER/45247131	41251887		SRI LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48	4,089.00	0.00	48,708.00
04/09/2024	IN	TIKER/45247121	41251877		APPARAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	50,071.00
06/09/2024	IN	TIKER/45251298	41256048		RAMJII DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	51,434.00
06/09/2024	IN	TIKER/45251558	41256305		B SRINIVAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	2,726.00	0.00	54,160.00
10/09/2024	RC		26079591	9676171477@axl-425457202816 Bank Transfer		0.00	8,178.00	45,982.00
10/09/2024	IN	TIKER/45256583	41261326		T M ANAND DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,27	5,498.00	0.00	51,480.00
13/09/2024	IN	TIKER/45261716	41267045		APPALA KUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	5,452.00	0.00	56,932.00
14/09/2024	IN	TIKER/45263666	41268991		A ANATHALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	9,540.00	0.00	66,472.00
18/09/2024	IN	TIKER/45268166	41273781		SAMPATH LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	67,835.00
25/09/2024	IN	TIKER/45278676	41284281		RAMESH CHANDRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	69,198.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/09/2024	IN	TIKER/45279003	41284607		VISHWESWARA RAO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	72,341.00
						1,051,312.00	978,971.00	
							*Period Closing Bal.:	72,341.00