



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
TRP000025 - SUBBA RAJU KAKARLA

							*Period Opening Bal.:	224,336.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2023	IN	SA2300001444	31001437		R TEJAVATHI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21	11,718.00	0.00	236,054.00
03/04/2023	IN	SA2300002519	31002511		SUGUNAMMA S 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	237,519.00
03/04/2023	IN	SA2300002665	31002657		Y ARUNADEVI 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,44 ,45 ,46 ,47	10,253.00	0.00	247,772.00
03/04/2023	IN	SA2300002777	31002769		P VIJAYA LAKSHMI 66a. M L S GINGIVA SMALL-31 ,41 , 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,45 ,46 ,47	13,918.00	0.00	261,690.00
04/04/2023	IN	SA2300003674	31003671		K DIVYA DATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	264,656.00
04/04/2023	IN	SA2300004176	31004168		T MUNIGOVARDHAN 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37	16,112.00	0.00	280,768.00
05/04/2023	IN	SA2300005238	31005222		L NARESH NAIDU 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	298,093.00
05/04/2023	IN	SA2300005460	31005440		C SANTHOSH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	299,558.00
08/04/2023	IN	SA2300008348	31008329		S NANDEESWARUDU 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-47 ,48 , 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,31 ,32 ,41	13,398.00	0.00	312,956.00
08/04/2023	IN	SA2300008429	31008410		I CHANDRAKALA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	315,644.00
10/04/2023	IN	SA2300010340	31010325		V MADHU 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	317,109.00
10/04/2023	IN	SA2300010484	31010469		CHANARTHI VANAJA 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27 ,45 ,46 ,47	16,128.00	0.00	333,237.00
11/04/2023	IN	SA2300010976	31010963		D PRAMEELA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	17,577.00	0.00	350,814.00
11/04/2023	IN	2304389261	34001907	U1 Based On Sales Orders 1499.	ROSHINI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	351,392.00
12/04/2023	IN	SA2300013589	31013574		K SUDHARSHAN 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	355,786.00
12/04/2023	IN	SA2300014225	31014207		G SUPRAJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	367,651.00
13/04/2023	IN	SA2300015754	31015739		G VEERANJANEYULU 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	369,116.00

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13/04/2023	IN	SA2300014792	31014778		N RAJESH 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	371,804.00
13/04/2023	IN	2304393491	34002329	Based On Sales Orders 1937.	HIMASREE TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26	2,137.00	0.00	373,941.00
14/04/2023	IN	SA2300017273	31017255		G VIJAYA 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	376,871.00
14/04/2023	IN	SA2300017225	31017207		GOWTHAM 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	377,449.00
14/04/2023	IN	SA2300016074	31016059		M SANDHYA 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,46	5,859.00	0.00	383,308.00
16/04/2023	IN	SA2300018594	31018570		D SWARUPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	392,207.00
17/04/2023	IN	SA2300019696	31019672		C MAHESH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	393,672.00
17/04/2023	IN	SA2300019860	31019836		SANTHOSH G 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	11,718.00	0.00	405,390.00
17/04/2023	IN	SA2300020503	31020478		T BALASUBRAMANYAM 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	406,855.00
17/04/2023	IN	SA2300020542	31020517		M SRIRAM 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	409,785.00
18/04/2023	IN	SA2300021342	31021323		B SRAVANI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	411,250.00
20/04/2023	IN	SA2300024859	31024847		G SURESH KUMAR 19a.M L S CROWN/BRIDGE-36 ,45 ,46 ,47	5,859.00	0.00	417,109.00
20/04/2023	IN	SA2300024765	31024755		H PRABHAKAR RAJU 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,26	5,859.00	0.00	422,968.00
20/04/2023	IN	SA2300024469	31024460		M VIJAY 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	425,656.00
20/04/2023	IN	SA2300024134	31024125		MADAM SUCHITHARA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	428,344.00
21/04/2023	IN	SA2300025818	31025804		K TAGORE 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	429,809.00
21/04/2023	IN	SA2300026068	31026054		O RAMASWAMY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	431,274.00
25/04/2023	IN	SA2300029172	31029156		A KALPANA 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,45 ,46 ,47	8,789.00	0.00	440,063.00
26/04/2023	RC	22464	16011107	Cash Amount Received		0.00	25,000.00	415,063.00
26/04/2023	RC	22463	16011104	Cash Amount Received		0.00	25,000.00	390,063.00
26/04/2023	RC	22462	16011102	Cash Amount Received		0.00	25,000.00	365,063.00
26/04/2023	RC	22461	16011098	Cash Amount Received		0.00	25,000.00	340,063.00
26/04/2023	RC	22465	16011109	Cash Amount Received		0.00	25,000.00	315,063.00
26/04/2023	RC	22466	16011111	Cash Amount Received		0.00	25,000.00	290,063.00

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26/04/2023	IN	SA2300030171	31030152		S NANDEESWARUDU 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27	13,183.00	0.00	303,246.00
26/04/2023	IN	SA2300030315	31030296		TUPAKULA BALASUBRAMANYAM 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	305,934.00
26/04/2023	IN	SA2300031202	31031179		SYAMALAMMA M OSSTEM ANGLED ABUTMENT-45 ,46 , 66b.M L S GINGIVA MEDIUM-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , OSSTEM DIGITAL LAB ANALOG-34 ,36 ,43 ,45 ,46 , OSSTEM STRAIGHT ABUTMENT-34 ,36 , OSSTEM CASTABLE ABUTMENT-43 , CUSTOMIZATION CHARGE-43	60,690.00	0.00	366,624.00
26/04/2023	IN	SA2300031369	31031345		K ANNAPOORNA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	369,554.00
27/04/2023	IN	SA2300031942	31031919		C NAGAMANI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	19,042.00	0.00	388,596.00
27/04/2023	IN	SA2300032560	31032536		K VISHWANATH REDDY OSSTEM DIGITAL LAB ANALOG-34 ,36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 , OSSTEM STRAIGHT ABUTMENT-34 ,36	14,096.00	0.00	402,692.00
27/04/2023	IN	SA2300032670	31032645		K REVATHI 19a.M L S CROWN/BRIDGE-27 ,28	2,930.00	0.00	405,622.00
27/04/2023	IN	SA2300032758	31032733		S CHENGAL RAYUDU 19a.M L S CROWN/BRIDGE-17 ,25 ,26 ,27	5,859.00	0.00	411,481.00
28/04/2023	IN	SA2300033740	31033716		C SAMBA MURTHY 66a. M L S GINGIVA SMALL-24 ,25 ,26 ,44 ,45 ,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,44 ,45 ,46 , OSSTEM DIGITAL LAB ANALOG-21 ,26 ,44 ,46 , OSSTEM ANGLED ABUTMENT-21 ,26 ,44 ,45	44,100.00	0.00	455,581.00
30/04/2023	IN	SA2300036398	31036365		M SABHAPATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	467,446.00
30/04/2023	IN	SA2300036625	31036591		N KANNAMA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26	13,183.00	0.00	480,629.00
30/04/2023	IN	SA2300037055	31037019		GOPINATH C 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	483,559.00
01/05/2023	IN	SA2300037139	31037103		VIJAYA G 14 IPS EMAX PRESS CROWN LAYERING-12 ,13 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21 ,22 ,23	17,325.00	0.00	500,884.00
02/05/2023	IN	SA2300038019	31037989		RAJU GRNS 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	502,349.00
02/05/2023	IN	SA2300037271	31037245		K NIRMALA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	503,814.00
02/05/2023	IN	SA2300037207	31037181		H G RAGHAVENDRA RAO 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	509,673.00
03/05/2023	IN	SA2300039936	31039904		SAHITHBREDY M 13 IPS EMAX PRESS VENEER STAINING-21	2,457.00	0.00	512,130.00

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03/05/2023	IN	SA2300039831	31039800		SUMANTH VENKATA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	513,595.00
05/05/2023	RC		16014999	Bank Transfer		0.00	125,000.00	388,595.00
06/05/2023	IN	SA2300043507	31043473		A SAIRAM 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	390,060.00
08/05/2023	IN	SA2300045314	31045277		K MILLIKARJUN REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 ,26	11,865.00	0.00	401,925.00
09/05/2023	IN	SA2300046923	31046883		P RAJANI 19a.M L S CROWN/BRIDGE-26 ,34 ,35 ,36	5,859.00	0.00	407,784.00
11/05/2023	IN	SA2300049293	31049256		RPT RAJAN BABU 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	412,178.00
11/05/2023	IN	2305466801	340103452 BITE CAME ON 9.5.2023, MLS GINGIVA SMALL STUMP UNIT : 11,12,22	S SUGUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,16,21,22,23,24,2 6,43,44,45,46,47	21,971.00	0.00	434,149.00
12/05/2023	IN	SA2300051170	31051134		A RAMA REKHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	435,614.00
12/05/2023	IN	SA2300050737	31050702		G RAHUL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	437,079.00
13/05/2023	IN	SA2300052616	31052593		M DILIPKUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	438,544.00
13/05/2023	IN	SA2300051957	31051937		BALAGANGADHAR REDDY T 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21	14,831.00	0.00	453,375.00
13/05/2023	IN	SA2300051836	31051816		K HARIBABU 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	454,840.00
16/05/2023	IN	SA2300055343	31055321		E PAVANI DENTCARE ZIRCONIA BRUXCARE INLAY-36	2,688.00	0.00	457,528.00
16/05/2023	IN	SA2300055168	31055147		M NEERAJA 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	465,592.00
17/05/2023	IN	2305482641	34012183	Based On Sales Orders 12740.	O. SRAVANI TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26	2,137.00	0.00	467,729.00
18/05/2023	IN	SA2300058407	31058380		K KARTHIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	473,662.00
19/05/2023	IN	SA2300059701	31059674		K MADHUMATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	479,595.00
19/05/2023	IN	SA2300059769	31059742		M SYAMALAMMA OSSTEM TEMPORARY COPING TI ABUTMENT-11 ,12 ,21 ,22 ,135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , OSSTEM MULTIUNI DIGITAL ANALOG-11 ,12 ,22 ,23	15,561.00	0.00	495,156.00
24/05/2023	IN	TI/35000903	31065289		SANJAY CHOWDHARY TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	1,859.00	0.00	497,015.00
24/05/2023	IN	TI/35000955	31065341		RITVIK HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-21	677.00	0.00	497,692.00

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25/05/2023	IN	SA2300066355	31067476		M SANTHI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	500,380.00
25/05/2023	IN	SA2300066475	31067596		REVATHI P 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	503,310.00
26/05/2023	IN	TI/35001995	31069342		NETHERA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	840.00	0.00	504,150.00
26/05/2023	IN	SA2300067799	31070047		V SUBRAMANYAM RAJU OSSTEM STRAIGHT ABUTMENT-24 , OSSTEM DIGITAL LAB ANALOG-24 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	5,906.00	0.00	510,056.00
26/05/2023	IN	SA2300068176	31070423		K SAI ROHITH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	511,521.00
30/05/2023	IN	SA2300072517	31075494		MANJUNATH M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	520,420.00
30/05/2023	IN	SA2300072808	31075782		MADHU J 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14	5,933.00	0.00	526,353.00
30/05/2023	IN	TI/35003090	31075932		MANSITHA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	914.00	0.00	527,267.00
31/05/2023	IN	SA2300073481	31076730		A HARSHAVARDHAN REDDY 19a.M L S CROWN/BRIDGE-17 ,26	2,930.00	0.00	530,197.00
31/05/2023	IN	SA2300073292	31076541		Y ARUNADEVI. 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,25 ,26 ,27	8,789.00	0.00	538,986.00
03/06/2023	IN	SA2300077979	31082372		M NEERAJA 19a.M L S CROWN/BRIDGE-25 ,35 ,36 ,37 , 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,18	13,923.00	0.00	552,909.00
03/06/2023	IN	SA2300077923	31082316		VEERARAGHAVENDRAN T OSSTEM STRAIGHT ABUTMENT-46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , OSSTEM DIGITAL LAB ANALOG-46	5,906.00	0.00	558,815.00
05/06/2023	IN	SA2300079519	31084480		PALAVALI PAVAN KUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	560,280.00
05/06/2023	IN	SA2300079089	31084050		B SANDHYA RANI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	567,604.00
06/06/2023	RC		16029620	Bank Transfer		0.00	158,000.00	409,604.00
06/06/2023	IN	SA2300079914	31085297		K NAGENDRA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	412,292.00
12/06/2023	IN	TI/35007715	31093945		SESHINANDHAN STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,507.00	0.00	413,799.00
17/06/2023	IN	SA2300094730	31104224		JK SAMEEN BANU 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	415,264.00
17/06/2023	IN	SA2300094192	31103932		D BALAJI HEMA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	416,729.00
17/06/2023	RC		16035525	Bank Transfer		0.00	200,000.00	216,729.00
21/06/2023	IN	TI/35010547	31109795		DIMPAL VARMA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	217,307.00
21/06/2023	IN	TI/35010721	31109968		LIKHITHA DENTCARE CLEAR RETAINER (RETAINER)-11,21,22	1,733.00	0.00	219,040.00

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22/06/2023	IN	TI/35011057	31111451		RISHITHA DENTCARE CLEAR RETAINER (RETAINER)-11 , 3D PRINTED CAST FULL ARCH-11	1,502.00	0.00	220,542.00
22/06/2023	IN	SA2300100268	31111061		RAMA KOTI REDDY K 19a.M L S CROWN/BRIDGE-11 ,12 ,23 ,25 , OSSTEM ANGLED ABUTMENT-21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21 ,22 ,24 , OSSTEM DIGITAL LAB ANALOG-21 ,22 ,24 , OSSTEM STRAIGHT ABUTMENT-22 ,24	23,578.00	0.00	244,120.00
22/06/2023	IN	SA2300100202	31110995		NAGARAJU S 51 LIGHT CURE COMPOSITE METAL FREE INLAY-28	1,890.00	0.00	246,010.00
23/06/2023	IN	SA2300102060	31113224		DIVYA SREE E 14 IPS EMAX PRESS CROWN LAYERING-12 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21 ,22	11,550.00	0.00	257,560.00
27/06/2023	IN	TI/35012452	31118977		ROSHITHA HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-21	677.00	0.00	258,237.00
27/06/2023	IN	SA2300105577	31117898		RADHIKA T 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 ,17	14,831.00	0.00	273,068.00
28/06/2023	IN	SA2300107431	31120255		NAVEENA K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	276,034.00
30/06/2023	IN	SA2300109182	31122908		M SYAMALAMMA 67b. LIGHT CURE COMPOSITE GINGIVA MEDIUM-11 ,12 ,13 ,21 ,22 ,23 , OSSTEM TEMPORARY COPING TI ABUTMENT-11 ,12 ,21 ,22 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-11 ,12 ,22	40,110.00	0.00	316,144.00
01/07/2023	IN	TI/35014637	31126415		GOKUL DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	316,722.00
10/07/2023	RC		16045412	Bank Transfer		0.00	200,000.00	116,722.00
12/07/2023	IN	TI/35023184	31142650		PAVAN KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	117,993.00
16/07/2023	IN	SA2300121311	31149703		SK MALIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	18,812.00	0.00	136,805.00
21/07/2023	IN	TI/35033825	31157068		SOUMYA SRI WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	137,555.00
27/07/2023	RC		16053970	Bank Transfer		0.00	50,000.00	87,555.00
27/07/2023	IN	SA2300123791	31165287		C SANTHOSH 3D PRINTED MODEL FULL ARCH-11 ,41 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	3,833.00	0.00	91,388.00
31/07/2023	IN	TI/35047454	31171640		MEGHANA K DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	37,365.00	0.00	128,753.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2023	RC		16056198	Bank Transfer		0.00	66,000.00	62,753.00
04/08/2023	IN	TI/35055181	31179627		NITHEESH VARMA A FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-35	1,654.00	0.00	64,407.00
07/08/2023	IN	TI/35058956	31183513		LAHARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	65,042.00
08/08/2023	IN	TI/35060926	31185511		N RAJESHRAJU FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,654.00	0.00	66,696.00
08/08/2023	IN	TI/35060349	31184936		MUNI CHANDRA REDDY P FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,654.00	0.00	68,350.00
09/08/2023	IN	TI/35062388	31187003		VENKATA LAKSHMAMMA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,18	10,974.00	0.00	79,324.00
17/08/2023	IN	TI/35073842	31198537		MEGHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	79,959.00
28/08/2023	IN	TI/35090408	31215149		GAYATHRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	80,594.00
01/09/2023	RC		16070150	Bank Transfer		0.00	50,000.00	30,594.00
06/09/2023	IN	TI/35103115	31227946		DAMU WRAPAROUND RETAINER BEGG (RETAINER)-21	750.00	0.00	31,344.00
07/09/2023	IN	TI/35104534	31229364		AASHRITHA N FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-33	1,985.00	0.00	33,329.00
11/09/2023	IN	TI/35110191	31235038		DHATHRI M TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11 , 3D PRINTED CAST FULL ARCH-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11	4,455.00	0.00	37,784.00
13/09/2023	IN	TI/35113777	31238629		RAMANA KUMAREE C DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3 , DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 31,32,33	39,736.00	0.00	77,520.00
19/09/2023	RC		16079000	Bank Transfer		0.00	30,000.00	47,520.00
20/09/2023	IN	TI/35123281	31248150		SHANTHI HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-21	711.00	0.00	48,231.00
20/09/2023	IN	TI/35123964	31248828		RAMSHMITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	48,866.00
21/09/2023	IN	TI/35125269	31250135		VEDHA HARSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	49,501.00
01/10/2023	IN	TI/35140378	31265276		MONISHA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	51,454.00

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12/10/2023	IN	TI/35154955	31279861		POOJA M FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11 , 3D PRINTED CAST FULL ARCH-11	3,502.00	0.00	54,956.00
14/10/2023	IN	TI/35158227	31283133		GNANESWAR TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	57,175.00
18/10/2023	IN	TI/35163910	31288817		HEMA LATHA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	21,779.00	0.00	78,954.00
21/10/2023	IN	TI/35168675	31293575		ANKITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	79,589.00
21/10/2023	IN	TI/35168959	31293857		RAM CHARAN STANDARD BAND (MISCELLANEOUS)-21 , FIXED TONGUE CRIB(HABIT BREAKING)-21	1,734.00	0.00	81,323.00
22/10/2023	IN	TI/35169745	31294642		DHAMODARAM C DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , 3D PRINTED CAST FULL ARCH-11	1,559.00	0.00	82,882.00
25/10/2023	IN	TI/35172965	31297867		PARAMESWAR REDDY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	84,268.00
30/10/2023	IN	TI/35178600	31303504		YUGANDHAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	84,903.00
01/11/2023	IN	TI/35182281	31307185		ANUSREE HAWLEYS APPLIANCE-11	689.00	0.00	85,592.00
06/11/2023	IN	TI/35188321	31313226		RAMANA KUMARE C OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36	14,783.00	0.00	100,375.00
15/11/2023	RC		16105776	Bank Transfer		0.00	50,000.00	50,375.00
16/11/2023	IN	TI/35203124	31328143		HARIPRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	51,010.00
20/11/2023	IN	TI/35206646	31331666		PRUDVI KRISHNA HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-21	711.00	0.00	51,721.00
22/11/2023	IN	TI/35210602	31335620		ROCKI G DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,513.00	0.00	54,234.00
22/11/2023	IN	TI/35210482	31335501		BHAVISHA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	55,182.00
27/11/2023	IN	TI/35216145	31341170		DHARMIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	55,817.00

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29/11/2023	IN	TI/35219370	31344400		SUJATHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	57,385.00
29/11/2023	IN	TI/35220289	31345318		SOUNDARYA C DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , 3D PRINTED CAST FULL ARCH-11	1,559.00	0.00	58,944.00
02/12/2023	IN	TI/35224930	31349969		CHETHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	59,579.00
06/12/2023	IN	HYD/23-24/9676	32209691		KARUNAKAR REDDY MLA B DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	12,457.00	0.00	72,036.00
07/12/2023	IN	TI/35231321	31356369		VAMSI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	72,671.00
07/12/2023	IN	TI/35231056	31356104		VAISHNAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	73,306.00
09/12/2023	IN	TI/35234188	31359239		POOJA M FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,985.00	0.00	75,291.00
11/12/2023	IN	TI/35235519	31360573		AYAAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	75,926.00
12/12/2023	IN	TI/35237948	31362997		DR MOHAN RAJU C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	83,764.00
13/12/2023	IN	TI/35239653	31364701		VANDHANA EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	948.00	0.00	84,712.00
18/12/2023	IN	TI/35246298	31371343		NEHA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	85,720.00
18/12/2023	RC		16120518	Bank Transfer		0.00	50,000.00	35,720.00
21/12/2023	IN	TI/35250583	31375622		BASKAR K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	12,864.00	0.00	48,584.00
23/12/2023	IN	TI/35254841	31379874		MAMATHA Y 3D PRINTED CAST FULL ARCH-11,41 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,41	3,833.00	0.00	52,417.00
27/12/2023	IN	TI/35259638	31384663		BHASKAR K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	57,120.00
29/12/2023	IN	TI/35262389	31387434		SRI DEVI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	59,105.00
15/01/2024	IN	TI/36500386	31411691		DILEEP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	59,740.00
19/01/2024	IN	TI/35292614	31418710		VEDA HARSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	60,375.00
20/01/2024	IN	TI/35294215	31420311		SANDHYA BEGGS RETAINER-11	750.00	0.00	61,125.00

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23/01/2024	IN	TI/35297775	31423872		LAKSHMI NARASAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	8,329.00	0.00	69,454.00
23/01/2024	IN	TI/35298219	31424314		SRIDEVI K DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,21,22 , DENTCARE ZIRCONIA PREMIUM PLUS CERAMIC LAYERED VENEER-11,12,21,22	43,285.00	0.00	112,739.00
27/01/2024	IN	TI/35303123	31429213		LAVANYA INCLINED PLANE/CATALANS-31	1,197.00	0.00	113,936.00
29/01/2024	IN	TI/35305442	31431531		DHATHRI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	116,155.00
30/01/2024	IN	TI/35307600	31433688		NANDEESWARUDU S 3D PRINTED CAST FULL ARCH-11,41 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,41	3,833.00	0.00	119,988.00
30/01/2024	IN	TI/35308514	31434601		TEJITHA HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-11	711.00	0.00	120,699.00
01/02/2024	IN	TI/35311448	31437543		LAKSHMI NARAYANAMMA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26,27,43,44,45,46,47,48	28,218.00	0.00	148,917.00
03/02/2024	IN	TI/35314413	31440505		IMTHIYAZ P 3D PRINTED CAST FULL ARCH-11,41 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,41	3,833.00	0.00	152,750.00
05/02/2024	IN	TI/35316397	31442491		ROY UDAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	159,021.00
05/02/2024	RC		16142556	Bank Transfer		0.00	50,000.00	109,021.00
05/02/2024	JE	5404	2446074			0.00	12,457.00	96,564.00
05/02/2024	JE	5404	2446074			12,457.00	0.00	109,021.00
07/02/2024	IN	TI/35320683	31446776		SREEVIDYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	109,656.00
13/02/2024	IN	TI/35329191	31455280		BHAVISHYA REDDY EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	110,604.00
13/02/2024	IN	TI/35329395	31455482		PRAVINYA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,373.00	0.00	111,977.00
01/03/2024	IN	TI/35356584	31482654		M BHASKAR NAIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	116,680.00
05/03/2024	RC		16156827	Bank Transfer		0.00	50,000.00	66,680.00
05/03/2024	IN	TI/35362375	31488442		BHANU SREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	67,315.00

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09/03/2024	IN	TI/35367127	31493206		RAJESWARI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,48,31,3 2,33,34,35,36,37,38	25,082.00	0.00	92,397.00
14/03/2024	IN	TI/35375975	31502047		VAISHNAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	93,032.00
14/03/2024	IN	TI/35376609	31502681		MANASWI B 3D PRINTED CAST FULL ARCH-41 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	3,833.00	0.00	96,865.00
15/03/2024	IN	TI/35377536	31503615		VENKATESH BEGGS RETAINER-11	750.00	0.00	97,615.00
16/03/2024	IN	TI/35379642	31505738		PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	103,886.00
20/03/2024	IN	TI/35384026	31510128		K MALLIKARJUNA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	108,589.00
20/03/2024	IN	TI/35385074	31511176		LIKITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	109,224.00
22/03/2024	IN	TI/35388677	31514784		LAKSHMI PRASANNA D DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	6,975.00	0.00	116,199.00
23/03/2024	IN	TI/35390542	31516645		JYSHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	116,834.00
26/03/2024	IN	TI/35394811	31520908		MALLIKARJUN REDDY K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	121,537.00
30/03/2024	IN	TI/35398755	31524853		MAYUR KOTESHWAR RAO BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	122,590.00
						1,139,711.00	1,241,457.00	
							*Period Closing Bal.:	122,590.00