



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/05/2024
TRP000064 - ALI S M

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2022	IN	SA2200095824	1095663		SUNEETA 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	8,299.00
29/06/2022	RC	20340	6037522	Cash Amount Received		0.00	5,000.00	3,299.00
04/07/2022	IN	SA2200132728	1132507		VENKAT REDDY 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	10,215.00
14/07/2022	RC	22730	6042939	Cash Amount Received		0.00	3,300.00	6,915.00
18/07/2022	IN	SA2200153514	1153256		CHAND BASHA 27a. DENTCARE NOVA W/DIE-	5,187.00	0.00	12,102.00
19/07/2022	IN	SA2200154222	1153971		GOVIND RAJ 27a. DENTCARE NOVA W/DIE-	2,594.00	0.00	14,696.00
20/07/2022	IN	SA2200155311	1155052		PARTHASARATHI 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	15,993.00
22/07/2022	IN	SA2200159396	1159124		USHA RANI 27a. DENTCARE NOVA W/DIE-17 ,24 ,25 ,26 ,27	6,484.00	0.00	22,477.00
29/07/2022	IN	SA2200169611	1169336		balaji 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	23,774.00
30/07/2022	IN	SA2200171886	1171606		SURESH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	25,071.00
01/08/2022	321		55781			1.00	0.00	25,072.00
01/08/2022	RC	33188	6049210	Cash Amount Received		0.00	3,000.00	22,072.00
10/08/2022	RC	33197	6052854	Cash Amount Received		0.00	10,000.00	12,072.00
11/08/2022	IN	SA2200190198	1189900		MALLA SHRI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	15,962.00
18/08/2022	IN	SA2200199914	1199602		SUMANTH 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	18,556.00
19/08/2022	IN	SA2200201607	1201290		DAMODHAR REDDY 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	21,150.00
20/08/2022	RC	34988	6057658	Cash Amount Received		0.00	6,000.00	15,150.00
24/08/2022	IN	SA2200209141	1208804		NAIDU 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	16,447.00
24/08/2022	RC	34992	6059239	Cash Amount Received		0.00	6,072.00	10,375.00
28/08/2022	IN	SA2200214770	1214434		KHADAR BASHA 27a. DENTCARE NOVA W/DIE-36 ,37 ,46 ,47	5,187.00	0.00	15,562.00
28/08/2022	IN	SA2200214865	1214528		VARAPRASAD 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	16,859.00
28/08/2022	IN	SA2200215090	1214751		LATHA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	18,156.00

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30/08/2022	IN	SA2200217671	1217331		BHAVANI 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	19,453.00
31/08/2022	IN	SA2200218408	1218069		NARESH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	20,750.00
03/09/2022	IN	SA2200224191	1223843		BHASKER REDDY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	22,047.00
03/09/2022	IN	SA2200223090	1222747		MADHUSUDHANAN 27a. DENTCARE NOVA W/DIE-42	1,297.00	0.00	23,344.00
05/09/2022	IN	SA2200225700	1225352		VAISHNAVI 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	24,641.00
06/09/2022	IN	SA2200227420	1227065		SACHIN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	25,938.00
08/09/2022	IN	SA2200229544	1229182		RAJENDAR 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	28,532.00
10/09/2022	RC	34998	6068121	Cash Amount Received		0.00	5,000.00	23,532.00
11/09/2022	IN	SA2200232768	1232396		SUNEETA 27a. DENTCARE NOVA W/DIE-14 ,24	2,594.00	0.00	26,126.00
13/09/2022	IN	SA2200234510	1234129		BHANU PRAKASH 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	28,720.00
19/09/2022	RC	3500	6071927	Cash Amount Received		0.00	7,000.00	21,720.00
20/09/2022	IN	SA2200244100	1243716		RAJA 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	24,314.00
22/09/2022	IN	SA2200248332	1247934		ANIL 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	26,908.00
24/09/2022	RC	45784	6074126	Cash Amount Received		0.00	4,000.00	22,908.00
24/09/2022	IN	SA2200251301	1250900		BHAVANI 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	24,205.00
26/09/2022	IN	SA2200253498	1253094		REDDY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	25,502.00
29/09/2022	RC	45791	6075499	Cash Amount Received		0.00	4,750.00	20,752.00
02/10/2022	IN	SA2200262743	1262352		MALINI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	25,939.00
08/10/2022	IN	SA2200269339	1268967		LAHARI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	27,236.00
10/10/2022	IN	SA2200270844	1270473		MEENA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	31,126.00
12/10/2022	IN	SA2200273292	1272923		RAJU 27a. DENTCARE NOVA W/DIE-41	1,297.00	0.00	32,423.00
13/10/2022	RT		11005884			0.00	1,297.00	31,126.00
15/10/2022	RC	45800	6083911	Cash Amount Received		0.00	7,000.00	24,126.00
22/10/2022	RC	48703	6086757	Cash Amount Received		0.00	10,000.00	14,126.00
25/10/2022	IN	SA2200290180	1289798		SHANKARAAIH 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	16,720.00
03/11/2022	RT		11006548			0.00	2,594.00	14,126.00
03/11/2022	IN	SA2200301246	1300876		RAJENDAR 27a. DENTCARE NOVA W/DIE-36 ,37	1,297.00	0.00	15,423.00

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04/11/2022	IN	SA2200302156	1301787		REHMAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	16,720.00
11/11/2022	IN	SA2200312153	1311789		VINOD 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	19,314.00
19/11/2022	RC	61901	6098744	Cash Amount Received		0.00	5,000.00	14,314.00
19/11/2022	IN	SA2200321854	1321496		NIRANJAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	15,611.00
21/11/2022	IN	SA2200324665	1324299		MAA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	16,908.00
24/11/2022	IN	SA2200328377	1328240		RAJESH 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	19,502.00
26/11/2022	RC	61907	6100773	Cash Amount Received		0.00	5,000.00	14,502.00
29/11/2022	IN	SA2200335288	1335382		MAMTHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	15,799.00
29/11/2022	IN	SA2200336040	1336131		KAMAKSHI 27a. DENTCARE NOVA W/DIE-14 ,24	2,594.00	0.00	18,393.00
01/12/2022	RC	61910	6103127	Cash Amount Received		0.00	5,423.00	12,970.00
12/12/2022	IN	SA2200352806	1352880		CHAMUNDESWARI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	14,267.00
17/12/2022	RC	63622	6111971	Cash Amount Received		0.00	3,000.00	11,267.00
20/12/2022	IN	SA2200363869	1364342		KARTHIK 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	12,564.00
29/12/2022	RC	63624	6115300	Cash Amount Received		0.00	9,670.00	2,894.00
09/01/2023	IN	SA2200390082	1390550		SUBHASHINI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	4,191.00
14/01/2023	IN	SA2200399203	1399669		JOSHNA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	5,488.00
23/01/2023	RC	63640	6126172	Cash Amount Received		0.00	2,000.00	3,488.00
25/01/2023	IN	SA2200412776	1413240		POORNIMA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	4,785.00
30/01/2023	IN	SA2200418531	1418983		ANISHA 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	7,379.00
01/02/2023	RC		6129174	Bank Transfer		0.00	894.00	6,485.00
03/02/2023	IN	SA2200426952	1427383		KULDEEP SINGH 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	9,079.00
08/02/2023	IN	SA2200433119	1433538		27a. DENTCARE NOVA W/DIE-38	1,297.00	0.00	10,376.00
09/02/2023	IN	SA2200434078	1434491		SHRAVAN 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	12,970.00
11/02/2023	IN	SA2200436941	1437357		SUBBARAYUDU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	14,267.00
13/02/2023	IN	SA2200438211	1438627		BHAVA NARAYANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 , 19a.M L S CROWN/BRIDGE-36 ,37 ,38 ,45 ,46 ,47	14,721.00	0.00	28,988.00
15/02/2023	IN	SA2200442933	1443335		B VIJAYA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	34,175.00

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15/02/2023	RT	1433538	11009790	Based On A/R Invoices 1433538.		0.00	1,297.00	32,878.00
15/02/2023	IN	SA2200442754	1443157		REDDY PRASAD 27a. DENTCARE NOVA W/DIE-38	1,297.00	0.00	34,175.00
17/02/2023	IN	SA2200445373	1445770		DURGA PRASAD 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	35,472.00
20/02/2023	RC	77130	6139061	Cash Amount Received		0.00	6,485.00	28,987.00
25/02/2023	IN	SA2200456917	1457303		GAYATHRI 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	31,581.00
28/02/2023	IN	SA2200460135	1460518		PADMAJA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	33,046.00
07/03/2023	IN	SA2200470702	1471076		SHAFI ULLAH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	34,343.00
10/03/2023	IN	SA2200474980	1475355		SHARADHA 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	36,937.00
11/03/2023	RC	80482	6148095	Cash Amount Received		0.00	10,000.00	26,937.00
13/03/2023	IN	SA2200478252	1478621		ABDULLAH 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	28,234.00
18/03/2023	IN	SA2200486138	1486502		ANAND 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	29,531.00
20/03/2023	RC	80489	6151938	Cash Amount Received		0.00	10,000.00	19,531.00
30/03/2023	RC	80493	6156259	Cash Amount Received		0.00	8,000.00	11,531.00
04/04/2023	IN	SA2300004540	31004526		RAMYA 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	14,125.00
06/04/2023	IN	SA2300006927	31006909		MONIKA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,22 ,23 ,24 ,25	9,077.00	0.00	23,202.00
13/04/2023	RC	19548	16005205	Cash Amount Received		0.00	5,000.00	18,202.00
14/04/2023	IN	SA2300017044	31017026		SUHASINI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,35 ,36	6,484.00	0.00	24,686.00
26/04/2023	RC	19560	16011153	Cash Amount Received		0.00	3,530.00	21,156.00
26/04/2023	IN	SA2300030619	31030598		HARSHITHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	22,453.00
01/05/2023	RC	22473	16013080	Cash Amount Received		0.00	3,000.00	19,453.00
05/05/2023	IN	SA2300041991	31041961		POOJA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	22,047.00
05/05/2023	IN	SA2300041671	31041641		BHANU 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23 ,24 ,31 ,32 ,33 , 66b. DENTCARE NOVA GINGIVA MEDIUM-21 ,22 ,23	12,107.00	0.00	34,154.00
06/05/2023	IN	SA2300043697	31043661		HUSSAIN 27a. DENTCARE NOVA W/DIE-12 ,13	2,594.00	0.00	36,748.00
08/05/2023	IN	2305457132	34009186	ORIGINAL DATE 09/5/23 .. Based On Sales Orders 9343.	MUNIRAM REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	38,045.00
10/05/2023	IN	SA2300047599	31047566		ARUNA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	40,639.00
11/05/2023	IN	SA2300049546	31049507		CHANDANA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	41,936.00

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13/05/2023	IN	SA2300052532	31052509		JAYACHANDRA 27a. DENTCARE NOVA W/DIE-27 ,28	2,594.00	0.00	44,530.00
15/05/2023	RC	22923	16020801	Cash Amount Received		0.00	5,000.00	39,530.00
18/05/2023	IN	2305493351	34012676	Based On Sales Orders 13253.	JOISE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	40,827.00
18/05/2023	321		316214			0.00	1.00	40,826.00
27/05/2023	RT	31052509	131001618	Based On A/R Invoices 31052509.		0.00	2,594.00	38,232.00
01/06/2023	RC	22931	16027966	Cash Amount Received		0.00	7,500.00	30,732.00
02/06/2023	IN	SA2300076707	31081097		RANI 19a.M L S CROWN/BRIDGE-16 ,17 ,26 ,27 ,28	7,324.00	0.00	38,056.00
05/06/2023	IN	SA2300079324	31084285		BHANU 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,13 ,27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23 ,24 ,31 ,32 ,33	11,477.00	0.00	49,533.00
05/06/2023	RT	31041641	131001798	Based On A/R Invoices 31041641.		0.00	12,107.00	37,426.00
06/06/2023	IN	SA2300079876	31085259		SUMATHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	38,723.00
08/06/2023	RC	25401	16032078	Cash Amount Received		0.00	6,952.00	31,771.00
24/06/2023	RC	25411	16039497	Cash Amount Received		0.00	6,000.00	25,771.00
05/07/2023	RC	27364	16045858	Cash Amount Received		0.00	5,000.00	20,771.00
13/07/2023	RC		16047081	Cash Amount Received		0.00	5,000.00	15,771.00
17/07/2023	RC		16049138	Cash Amount Received		0.00	3,571.00	12,200.00
20/07/2023	IN	TI/35032306	31155273		IMTIAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	16,392.00
20/07/2023	RC		16050789	Cash Amount Received		0.00	4,000.00	12,392.00
26/07/2023	IN	TI/35040914	31164782		PAVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	15,537.00
26/07/2023	IN	TI/35039774	31163647		CHANDRA BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	15,722.00	0.00	31,259.00
27/07/2023	RC		16054133	Cash Amount Received		0.00	6,000.00	25,259.00
02/08/2023	RC		16057101	Cash Amount Received		0.00	2,200.00	23,059.00
03/08/2023	RC		16057624	Cash Amount Received		0.00	3,000.00	20,059.00
18/08/2023	RC		16064246	Cash Amount Received		0.00	5,000.00	15,059.00

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19/08/2023	IN	TI/35077204	31201879		HYMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22	8,329.00	0.00	23,388.00
24/08/2023	RC		16066959	Bank Transfer		0.00	5,000.00	18,388.00
31/08/2023	RC		16069155	Cash Amount Received		0.00	5,000.00	13,388.00
05/09/2023	IN	TI/35100275	31225113		SHRUTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	14,776.00
16/09/2023	RC		16077691	Cash Amount Received		0.00	5,000.00	9,776.00
23/09/2023	RC		16080888	Cash Amount Received		0.00	3,000.00	6,776.00
07/10/2023	RC		16087906	Cash Amount Received		0.00	4,000.00	2,776.00
08/11/2023	IN	SA2300125214	31315923		HUSSAIN 27a. DENTCARE NOVA W/DIE-12 ,13	1,297.00	0.00	4,073.00
08/11/2023	RT		131007154			0.00	2,594.00	1,479.00
21/11/2023	RC		16107986	Cash Amount Received		0.00	1,479.00	0.00
28/11/2023	IN	TI/35218209	31343235		BLESSAN CROWN & LOOP (SPACE MAINTAINER)-36	652.00	0.00	652.00
07/12/2023	RC		16115521	Cash Amount Received		0.00	652.00	0.00
01/01/2024	IN	TI/35266829	31391768		SIVA KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	20,436.00	0.00	20,436.00
27/01/2024	RC		16137894	9440254151@apl-402752586220 Bank Transfer		0.00	8,000.00	12,436.00
01/02/2024	IN	TI/35310611	31436709		BHUVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	15,212.00
03/02/2024	RC		16141740	Cash Amount Received		0.00	3,500.00	11,712.00
03/02/2024	IN	TI/35315085	31441176		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,47	6,271.00	0.00	17,983.00
07/02/2024	IN	TI/35319323	31445417		TRILOK CHANDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,36,37	4,164.00	0.00	22,147.00
19/02/2024	RC		16148561	9440254151@apl-441606321207 Bank Transfer		0.00	5,000.00	17,147.00
21/02/2024	IN	TI/35342713	31468781		MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	18,715.00
26/02/2024	RC		16152116	Cash Amount Received		0.00	5,000.00	13,715.00
01/03/2024	IN	TI/35356752	31482822		VAMSI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	16,672.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2024	IN	TI/35371939	31498014		BHARATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	19,448.00
23/03/2024	RC		16165792	9440254151@apl-444969213138 Bank Transfer		0.00	7,000.00	12,448.00
28/03/2024	IN	TI/35396602	31522698		AVICHAL SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	14,016.00
30/03/2024	RC		16168570	9440254151@apl-445608365341 Bank Transfer		0.00	6,715.00	7,301.00
05/04/2024	IN	TIKER/45008442	41008396		NISCHAL M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,869.00
18/04/2024	IN	TIKER/45027445	41027283		SALEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	14,421.00
27/04/2024	RC		26011973	9440254151@axisb-411866789388 Bank Transfer		0.00	3,400.00	11,021.00
27/04/2024	RC		26011987	9440254151@apl-448464148881 Bank Transfer		0.00	3,900.00	7,121.00
27/04/2024	IN	TIKER/45041535	41041296		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	8,509.00
27/04/2024	IN	TIKER/45041829	41041590		SALEIHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	6,941.00	0.00	15,450.00
29/04/2024	IN	TIKER/45042567	41042328		KHAJA BASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	20,153.00
07/05/2024	JE		2787519			0.00	1.00	20,152.00
07/05/2024	IN	TIKER/45055897	41056432		RAMANA RAO Y DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	23,287.00
11/05/2024	IN	TIKER/45063142	41064052		KAVITHA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	24,855.00
11/05/2024	IN	TIKER/45063256	41064166		KARTEEKA PRASAD P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	26,423.00
23/05/2024	RC		26023940	Cash Amount Received		0.00	7,500.00	18,923.00
						322,901.00	303,978.00	
							*Period Closing Bal.:	18,923.00