



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 21/10/2024
VJW000120 - N R KANIL KUMAR

								*Period Opening Bal.:	109,447.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/06/2024	IN	TIKER/45095753	41097440		R MEGHANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	111,960.00	
04/06/2024	IN	TIKER/45098382	41100048		P CHARVIL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-41	1,247.00	0.00	113,207.00	
10/06/2024	IN	TIKER/45107298	41108878		K.BHAGY LAKSHMI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42,31	1,969.00	0.00	115,176.00	
12/06/2024	IN	TIKER/45111334	41112864		V RAMAKRISHNA RAO DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 6,27	1,470.00	0.00	116,646.00	
12/06/2024	IN	TIKER/45111888	41113412		V NAGA MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	9,998.00	0.00	126,644.00	
12/06/2024	IN	TIHYD/46402892	42402893		G.GIRIKANYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	126,922.00	
13/06/2024	IN	TIHYD/46402944	42402945		V. SATYANARYANA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	127,993.00	
14/06/2024	IN	TIHYD/46403005	42403006		B JAGRUTHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21	485.00	0.00	128,478.00	
15/06/2024	IN	TIKER/45117307	41118765		SATHYAVATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	3,474.00	0.00	131,952.00	
17/06/2024	IN	TIHYD/46403083	42403084		K BRAMAMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,36	484.00	0.00	132,436.00	
21/06/2024	IN	TIKER/45126336	41128200		R MOHAN RAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	133,282.00	
22/06/2024	IN	TIKER/45127809	41129650		V SUJATHA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47,36	206.00	0.00	133,488.00	

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23/06/2024	RC		26039048	Bank Transfer		0.00	71,162.00	62,326.00
23/06/2024	JE	194833	2912573			0.00	10,121.00	52,205.00
23/06/2024	JE	194833	2912573			10,121.00	0.00	62,326.00
24/06/2024	IN	TIHYD/46403400	42403401		V.JYOTHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15,43,44,45	1,071.00	0.00	63,397.00
27/06/2024	IN	TIKER/45135399	41137149		SATHYAVATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,16,23,26,47,32,3 3,35	2,058.00	0.00	65,455.00
28/06/2024	IN	TIHYD/46403615	42403613		K BRAMA MANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,47,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-45,46,47,36	3,749.00	0.00	69,204.00
29/06/2024	IN	TIKER/45138638	41140325		R MOHAN RAO DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	2,870.00	0.00	72,074.00
01/07/2024	IN	TIKER/45140795	41142457		G.GIRIKANYA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,24,25,26	2,573.00	0.00	74,647.00
02/07/2024	IN	TIKER/45142515	41144130		V SUJATHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47,36 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4540N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47,36 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47,36	18,398.00	0.00	93,045.00
03/07/2024	IN	TIKER/45144932	41146515		G SRILAKSHMI OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-23,24,25,26,27,46,47 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-23,24,25,26,27,46,47	13,913.00	0.00	106,958.00
06/07/2024	IN	TIKER/45151047	41152618		V JYOTHI DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-36,37	5,964.00	0.00	112,922.00

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11/07/2024	IN	TIKER/45157860	41159423		PRASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,36	3,135.00	0.00	116,057.00
11/07/2024	IN	TIKER/45158377	41159940		K BRAMA MANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	2,499.00	0.00	118,556.00
15/07/2024	IN	TIKER/45163601	41165159		G SRILAKSHMI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,46,47	22,013.00	0.00	140,569.00
16/07/2024	JE	816634	2985036			7,138.00	0.00	147,707.00
16/07/2024	JE	816634	2985036			0.00	7,138.00	140,569.00
16/07/2024	RC		26050900	nrkanil@uboi-419817004484 Bank Transfer		0.00	40,000.00	100,569.00
16/07/2024	RC		26050898	Bank Transfer		0.00	120,000.00	-19,431.00
16/07/2024	RC		26050895	Bank Transfer		0.00	70,000.00	-89,431.00
16/07/2024	JE	816635	2985037			6,643.00	0.00	-82,788.00
16/07/2024	JE	816635	2985037			0.00	6,643.00	-89,431.00
16/07/2024	IN	TIKER/45165702	41167259	45142515 BILL CREDIT NOTE FOR ABUTMENT REPLACE	V SUJATHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36	10,051.00	0.00	-79,380.00
16/07/2024	RT	41146515	141003256	JL-456/TIKER45144932/13913/PUSHPA MADAM/ABUTMENT REPLACE		0.00	13,913.00	-93,293.00
16/07/2024	RT	41152618	141003257	JL-455/TIKER/45151047/5964/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,964.00	-99,257.00
16/07/2024	RT	41144130	141003259	JL-545/TIKER/45142515/18398/PUSHPA MADAM/ABUTMENT REPLACE		0.00	18,398.00	-117,655.00
16/07/2024	JE	816634	2999598			7,138.00	0.00	-110,517.00
16/07/2024	JE	816634	2999598			0.00	7,138.00	-117,655.00
16/07/2024	JE	816635	2999599			6,643.00	0.00	-111,012.00
16/07/2024	JE	816635	2999599			0.00	6,643.00	-117,655.00
16/07/2024	JE		2999601			230,000.00	0.00	112,345.00
17/07/2024	IN	TIKER/45167466	41169022		V JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36,37	10,601.00	0.00	122,946.00
17/07/2024	IN	TIKER/45168242	41169795		KODANDA RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	127,649.00
24/07/2024	IN	TIKER/45179520	41182306		BANU PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	129,745.00

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24/07/2024	IN	TIKER/45178993	41181780		R MOHAN RAO DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	132,218.00
26/07/2024	IN	TIKER/45182937	41185898		ANIL KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25,26 , OSSTEM MINI NON-ENGAGING ANGULATED ABUTMENT(4 MM) GSAA4340A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22,23,24,25,26 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22,23,24,25,26 , OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4641 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22,23,24,25,26 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22,23,24,25, 26	34,558.00	0.00	166,776.00
26/07/2024	IN	TIKER/45182892	41185855		V JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37	6,773.00	0.00	173,549.00
29/07/2024	IN	TIHYD/46404990	42404992		A YAMINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	181,241.00
29/07/2024	IN	TIKER/45186654	41189608		T VANAJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-16	6,240.00	0.00	187,481.00
31/07/2024	JE	820871	3017462			6,643.00	0.00	194,124.00
31/07/2024	JE	820871	3017462			0.00	6,643.00	187,481.00
31/07/2024	JE	820873	3017463			0.00	7,138.00	180,343.00
31/07/2024	JE	820873	3017463			7,138.00	0.00	187,481.00
31/07/2024	RC		26058836	nrkanil@uboi-421316742513 Bank Transfer		0.00	50,000.00	137,481.00
31/07/2024	RC		26058780	Bank Transfer		0.00	55,000.00	82,481.00
05/08/2024	IN	TIKER/45198518	41201688		G LAKSHMI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	83,505.00
06/08/2024	IN	TIKER/45201300	41204453		K R SINGH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-21,22	1,969.00	0.00	85,474.00
07/08/2024	JE		3037282			0.00	2,620.00	82,854.00

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12/08/2024	IN	TIKER/45209596	41212740		SATYANARAYANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	83,878.00
13/08/2024	IN	TIKER/45212354	41215494		P LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	3,135.00	0.00	87,013.00
15/08/2024	IN	TIKER/45216136	41219273		V. SANTHI PRIYA OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,830.00	0.00	91,843.00
15/08/2024	IN	TIKER/45216122	41219259		G DENNIS RAJU TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	5,821.00	0.00	97,664.00
16/08/2024	IN	TIKER/45218007	41221142		DR NYNICA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	105,356.00
16/08/2024	IN	TIKER/45217954	41221090		RAMA KRISHNA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,31,32	3,675.00	0.00	109,031.00
17/08/2024	IN	TIKER/45220648	41223779		Y SEETAMAIHOH OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,27 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,27 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,27 , DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254525HL(2.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,27	52,730.00	0.00	161,761.00
19/08/2024	IN	TIKER/45221509	41225655		V GOWTHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	168,032.00
20/08/2024	IN	TIKER/45224104	41228249		N ANURADHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	4,159.00	0.00	172,191.00
21/08/2024	IN	TIKER/45225324	41229468		MR D MURALI MOHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46,36 , DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE (STOCK IMPLANT COMPONENT) PER UNIT-46,36	9,467.00	0.00	181,658.00

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22/08/2024	IN	TIKER/45227358	41231501		G DENNIS RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	18,812.00	0.00	200,470.00
24/08/2024	IN	TIKER/45230403	41234538		V. SANTHI PRIYA DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE NOVA PLUS HYBRID DENTURE 7-8 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36 , OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36	74,907.00	0.00	275,377.00
24/08/2024	RC		26071186	Bank Transfer		0.00	31,371.00	244,006.00
24/08/2024	RT		141004502	CD/JL1068/TT/35369816/14438/CEO/REPE AT CASE		0.00	14,438.00	229,568.00
27/08/2024	IN	TIKER/45233968	41238408		A RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	231,136.00
27/08/2024	IN	TIKER/45235124	41239564		S RAJYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,41,42,43,31,32	12,541.00	0.00	243,677.00
29/08/2024	IN	TIHYD/46406325	42406327		Y KISHORE BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26	5,914.00	0.00	249,591.00
30/08/2024	IN	TIKER/45240126	41244558		CH BRAHMANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-26 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-26	6,135.00	0.00	255,726.00
31/08/2024	IN	TIKER/45241593	41246146		K SAI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	260,429.00
02/09/2024	IN	TIKER/45243892	41248652		K CHAITANYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46	5,295.00	0.00	265,724.00
02/09/2024	IN	TIKER/45244062	41248822	45182937 BILL CREDIT NOTE FOR ABUTMENT REPLACE	ANIL KUMAR DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22,23,24,25, 26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25,26	23,428.00	0.00	289,152.00
02/09/2024	IN	TIKER/45244128	41248888	45220648 BILL CREDIT NOTE FOR ABUTMENT REPLACE	Y SEETAMAIOH DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27	35,436.00	0.00	324,588.00
02/09/2024	RT	41185898	141004861	AG-228/TIKER/45182937/34558/PUSHPA MADAM/ABUTMENT REPLACE		0.00	34,558.00	290,030.00

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02/09/2024	RT	41223779	141004863	AG-939/TIKER/45220648/52730/PUSHPA MADAM/ABUTMENT REPLACE		0.00	52,730.00	237,300.00
03/09/2024	RT	41229468	141004892	AG-940/TIKER/45225324/9467/PUSHPA MADAM/ABUTMENT REPLACE		0.00	9,467.00	227,833.00
03/09/2024	RT	41189608	141004891	AG-941/TIKER/45186654/6240/PUSHPA MADAM/ABUTMENT REPLACE		0.00	6,240.00	221,593.00
03/09/2024	IN	TIKER/45246228	41250984		MR D MURALI MOHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46,36	1,523.00	0.00	223,116.00
03/09/2024	IN	TIKER/45245670	41250427		T PADMAJA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	12,158.00	0.00	235,274.00
03/09/2024	IN	TIKER/45245476	41250236	45225324 BILL CREDIT NOTE FOR ABUTMENT REPLACE	MR D MURALI MOHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46,36	3,503.00	0.00	238,777.00
03/09/2024	IN	TIKER/45245465	41250225	45186654 BILL CREDIT NOTE FOR ABUTMENT REPLACE	T VANAJA DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	3,258.00	0.00	242,035.00
06/09/2024	IN	TIKER/45251271	41256021		E JAYA KRISHANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,27	2,048.00	0.00	244,083.00
07/09/2024	IN	TIKER/45252709	41257456		CH GANESH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	245,651.00
10/09/2024	IN	TIKER/45256712	41261454		Y KISHORE BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	248,786.00
11/09/2024	JE		3134330			0.00	3,055.00	245,731.00
11/09/2024	RC		26080618	Bank Transfer		0.00	86,000.00	159,731.00
11/09/2024	JE	213066	3134784			0.00	13,606.00	146,125.00
11/09/2024	JE	213066	3134784			13,606.00	0.00	159,731.00
16/09/2024	IN	TIKER/45265328	41270650		ANIRUDH SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	893.00	0.00	160,624.00
21/09/2024	RC		26084823	Bank Transfer		0.00	68,000.00	92,624.00
24/09/2024	IN	TIHYD/46407299	42407297		DHEERAJ DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	93,202.00
26/09/2024	IN	TIKER/45281356	41286955		K ANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	94,770.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/09/2024	IN	TIKER/45281745	41287344	45230403 BILL CREDIT NOTE FOR ABUTMENT REPLACE	V. SANTHI PRIYA DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,34,35,36 , DENTCARE NOVA PLUS HYBRID DENTURE 7-8 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,34,35,36	62,832.00	0.00	157,602.00
26/09/2024	IN	TIKER/45281818	41287417		T RAMBABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	159,170.00
26/09/2024	RT	41234538	141005499	SP-671/TIKER/45230403/74907/SAJINI MADAM/ABUTMENT REPLACE		0.00	74,907.00	84,263.00
26/09/2024	RT	41219273	141005500	SP-670/TIKER/45216136/4830/PUSHPA MADAM/ABUTMENT REPLACE		0.00	4,830.00	79,433.00
27/09/2024	RT	41248652	141005526	SP-672/TIKER/45243892/5295/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,295.00	74,138.00
27/09/2024	RT	41244558	141005525	SP-673/TIKER/45240126/6135/PUSHPA MADAM/COMPONENTS REPLACE		0.00	6,135.00	68,003.00
27/09/2024	IN	TIKER/45283412	41289011	45243892 BILL CREDIT NOTE FOR ABUTMENT REPLACE	K CHAITANYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	70,516.00
27/09/2024	IN	TIKER/45283376	41288975	45240126 BILL CREDIT NOTE FOR COMPONENTS REPLACE.	CH BRAHMANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	73,029.00
27/09/2024	IN	TIKER/45283135	41288734		M SRINIVASA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 , DENTIUM TITANIUM MULTI-UNIT COPING STC45BG (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	16,973.00	0.00	90,002.00
27/09/2024	IN	TIKER/45282673	41288272		A.LEELA KRISHNAN DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-14,24	3,611.00	0.00	93,613.00
02/10/2024	IN	TIKER/45290886	41296474		S RAJYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	12,760.00	0.00	106,373.00
03/10/2024	IN	TIKER/45292239	41298810		A RAJA SHEKHAR DENTIUM SUPERLINE STRAIGHT ABUTMENT(DAB4510HL) (STOCK IMPLANT COMPONENT) PER UNIT-27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	5,495.00	0.00	111,868.00
04/10/2024	IN	TIKER/45293832	41300403		K RATNA SOBHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	112,892.00
04/10/2024	IN	TIHYD/46407702	42407753		Y SEETHA RAMAIIHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	113,585.00
08/10/2024	IN	TIKER/45300426	41307294		K PADMAVATHI DENTIUM TITANIUM MULTI-UNIT COPING STC45BG (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31	28,134.00	0.00	141,719.00
09/10/2024	IN	TIHYD/46407893	42407993		RAMA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	145,911.00

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10/10/2024	IN	MIKER/43600541	43600541	DFINE/LEASE/LEASE CHG/SEP 2024	DFINE/LEASE/LEASE CHG/SEP 2024-	11,446.00	0.00	157,357.00
11/10/2024	IN	TIKER/45306139	41313001		S RAJYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	9,188.00	0.00	166,545.00
13/10/2024	IN	TIKER/45307704	41314566		M BAJI BABU DENTIUM SUPERLINE HEX STRAIGHT ABUTMENT -GH3.5MM DAB4535HE/HL (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,495.00	0.00	172,040.00
14/10/2024	IN	TIKER/45307983	41315086		CH KASIVESWARA RAO DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	173,064.00
19/10/2024	RC		26099066	Bank Transfer		0.00	104,497.00	68,567.00
19/10/2024	JE	220750	3237451			5,463.00	0.00	74,030.00
19/10/2024	JE	220750	3237451			0.00	5,463.00	68,567.00
						978,233.00	1,019,113.00	
							*Period Closing Bal.:	68,567.00