



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/12/2024  
 VJW000120 - N R KANIL KUMAR

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
25/01/2022	IN	SA2100325176	33103		VENKATESWAR RAO 169c IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS ACRYLISING UPPER	1,400.00	0.00	1,400.00	
10/03/2022	IN	SA2100382538	47649		SIVA PARVATHI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)	515.00	0.00	1,915.00	
10/03/2022	IN	SA2100382941	497		G SIVAPRASAD 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	24,192.00	0.00	26,107.00	
14/03/2022	IN	SA2100387497	29131		LALITHA KUMARI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	27,669.00	
15/03/2022	IN	SA2100388561	29129		S RAKESH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	29,231.00	
18/03/2022	IN	SA2100394453	890		G SIVAPRASAD 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	17,993.00	0.00	47,224.00	
19/03/2022	IN	SA2100395464	29130		DR VANAJA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	48,786.00	
19/03/2022	IN	SA2100396298	1801		SRINIVAS REDDY 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING	12,320.00	0.00	61,106.00	
21/03/2022	IN	SA2100398466	7146		SIVA PARVATHI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	5,578.00	0.00	66,684.00	
23/03/2022	IN	SA2100401857	491		KRISHNA PRASAD 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	24,360.00	0.00	91,044.00	
28/03/2022	IN	SA2100408849	7145		SIVA PARVATHI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	5,578.00	0.00	96,622.00	
29/03/2022	IN	SA2100409181	3238		SRINIVAS REDDY 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING	9,128.00	0.00	105,750.00	
31/03/2022	JE		53991			0.00	91.00	105,659.00	
01/04/2022	IN	SA2200001469	1001388		KRISHNA PRASAD 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-15,16,23,24,25,26,27,36 ,37,46 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31,32,33,34,41,42,43	13,625.00	0.00	119,284.00	
05/04/2022	IN	SA2200004914	1004587		P. KUMARA SWAMI 19a.M L S CROWN/BRIDGE-23,27	3,125.00	0.00	122,409.00	
07/04/2022	IN	SA2200009424	1008746		HEMA HARSHITHA 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-44	1,764.00	0.00	124,173.00	
08/04/2022	IN	SA2200010398	1009630		MUSTHAQ MUHAMED 19a.M L S CROWN/BRIDGE-12,47	3,125.00	0.00	127,298.00	

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21/04/2022	IN	SA2200027588	1027251		PUNNAWA CHARYULU 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-24,25,26,27,44,45,46 , M L S METAL COPING-28	11,564.00	0.00	138,862.00
23/04/2022	IN	SA2200030262	1029896		CHEZHAN 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	140,424.00
25/04/2022	RC		6008300	Bank Transfer		0.00	104,350.00	36,074.00
30/04/2022	IN	SA2200041054	1040915		DR SATISH 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-31	1,764.00	0.00	37,838.00
01/05/2022	IN	SA2200041620	1041504		PUNNAWA CHARYULU 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-24,25,26,27,44,45,46	6,272.00	0.00	44,110.00
06/05/2022	IN	SA2200048831	1048655		E.DEEPAK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,436.00	0.00	46,546.00
17/05/2022	IN	SA2200063280	1063081		S RAJYA LAKSHMI 19a.M L S CROWN/BRIDGE-46 , 19a. M L S FACING CERAMIC-47	3,125.00	0.00	49,671.00
27/05/2022	RC		6021958	Bank Transfer		0.00	36,500.00	13,171.00
30/05/2022	IN	SA2200082528	1082386		VISHNU 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	16,296.00
01/06/2022	IN	SA2200084751	1084609		A.VAMSI KRISHNA REDDY 02 DENTCARE ZIRCONIA BRUXCARE-25,26	5,376.00	0.00	21,672.00
06/06/2022	IN	SA2200091765	1091614		N SATHYASRI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	190.00	0.00	21,862.00
07/06/2022	IN	SA2200093307	1093154		SAMBA SIVA RAO 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	22,982.00
08/06/2022	IN	SA2200095261	1095103		VIJAYA SRAVANI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	25,482.00
15/06/2022	IN	SA2200104344	1104159		K THIRAPATHAMMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	4,872.00	0.00	30,354.00
16/06/2022	IN	SA2200105793	1105613		PRABHU DAS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	4,872.00	0.00	35,226.00
17/06/2022	IN	SA2200108796	1108609		K. CHANDRA SEKHAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	36,788.00
19/06/2022	IN	SA2200111261	1111070		VENKATA RAMAIAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , 19a.M L S CROWN/BRIDGE-	15,120.00	0.00	51,908.00
22/06/2022	IN	SA2200114505	1114305		RAVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	54,344.00
22/06/2022	IN	SA2200115374	1115168		PADMA LATHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	55,906.00
23/06/2022	RC		6034168	Bank Transfer		0.00	16,350.00	39,556.00
26/06/2022	IN	SA2200121214	1121008		P SHANKAR RAO 19a.M L S CROWN/BRIDGE- , 19a. M L S FACING CERAMIC-	7,812.00	0.00	47,368.00

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27/06/2022	IN	SA2200122708	1122498		N SATHYASRI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-	1,680.00	0.00	49,048.00
27/06/2022	IN	SA2200122318	1122109		SNIGDHAK 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	50,280.00
27/06/2022	IN	SA2200121901	1121696		SAI HEMANTH 422 DENTCARE CLEAR RETAINER-	616.00	0.00	50,896.00
29/06/2022	IN	SA2200125748	1125512		N.ASHRITHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	53,332.00
02/07/2022	IN	SA2200131018	1130802		RAJYA LAKSHMI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	56,457.00
05/07/2022	IN	SA2200133515	1133292		A SOWJANYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	58,893.00
05/07/2022	IN	SA2200133559	1133336		KEERTHANA 66a. M L S GINGIVA SMALL- , 19a.M L S CROWN/BRIDGE-	5,079.00	0.00	63,972.00
05/07/2022	IN	SA2200134017	1133791		INDIRA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,673.99	0.00	65,645.99
07/07/2022	IN	SA2200137995	1137768		SAI PRASAD 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	4,872.00	0.00	70,517.99
10/07/2022	IN	SA2200140486	1140246		M HARI KRISHNA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	71,077.99
15/07/2022	IN	SA2200149281	1149031		INDIRA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,673.99	0.00	72,751.98
16/07/2022	IN	SA2200151072	1150823		T.MOUNIKA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , 19a.M L S CROWN/BRIDGE-	3,998.00	0.00	76,749.98
19/07/2022	IN	SA2200153803	1153552		SIRISHA 19a. M L S FACING CERAMIC-	1,465.00	0.00	78,214.98
20/07/2022	RC		6044330	Bank Transfer		0.00	53,386.00	24,828.98
20/07/2022	IN	SA2200156185	1155916		KANTHI KIRAN 19a. M L S FACING CERAMIC-	4,394.00	0.00	29,222.98
21/07/2022	IN	SA2200156909	1156641		RADHIKA 19a.M L S CROWN/BRIDGE-11 ,21 ,27	4,394.00	0.00	33,616.98
27/07/2022	IN	SA2200166027	1165760		FIAZ M . D 21 M L S FULL METAL-47	924.00	0.00	34,540.98
27/07/2022	IN	SA2200166256	1165989		SAI KARTHIK 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	36,005.98
29/07/2022	IN	SA2200169639	1169364		CH RAMESH 21 M L S FULL METAL-36	924.00	0.00	36,929.98
03/08/2022	IN	SA2200177541	1177255		GANGA BHAVANI CUSTOMIZATION CHARGE-13 ,22 ,25 , 66b.M L S GINGIVA MEDIUM-13 ,22 ,25 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13 ,22 ,25	73,395.04	0.00	110,325.02
03/08/2022	IN	SA2200178243	1177956		J PRASAD 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	111,790.02
06/08/2022	IN	SA2200183322	1183026		PRUDVI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	114,478.02

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10/08/2022	IN	SA2200188433	1188132		P NAVYA 422 DENTCARE CLEAR RETAINER-12	578.00	0.00	115,056.02
10/08/2022	IN	SA2200188814	1188511		GOPI V 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	116,521.02
10/08/2022	IN	SA2200188655	1188352		T SAI SNEHA 19a.M L S CROWN/BRIDGE-24 ,47	2,930.00	0.00	119,451.02
12/08/2022	IN	SA2200192377	1192079		VENKATA SAI KRISHNA 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	122,381.02
12/08/2022	IN	SA2200191177	1190882		SITARAMAMMA 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,43 ,44 ,45	8,789.00	0.00	131,170.02
14/08/2022	IN	SA2200194395	1194092		MOHANA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21 ,31	2,500.00	0.00	133,670.02
17/08/2022	IN	SA2200198382	1198077		V ASWANTH 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	135,135.02
19/08/2022	IN	SA2200202326	1202005		VIJAY KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12 ,36 ,37	6,851.00	0.00	141,986.02
21/08/2022	IN	SA2200204398	1204076		S.SANTHA KUMARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	144,270.02
21/08/2022	RC		6057217	Bank Transfer		0.00	37,000.00	107,270.02
26/08/2022	IN	SA2200211609	1211268		T SRINIVAS RAO 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	111,664.02
01/09/2022	IN	SA2200221262	1220920		RAJENDRA KUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,460.00	0.00	117,124.02
02/09/2022	IN	SA2200222502	1222157		UDAY LAKSHMI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47	1,029.00	0.00	118,153.02
03/09/2022	IN	SA2200223073	1222730		SOWJANYA SRI 21 M L S FULL METAL-37	924.00	0.00	119,077.02
07/09/2022	IN	SA2200228589	1228229		S. GANGADHAR 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	122,007.02
07/09/2022	IN	SA2200229175	1228814		P RAMYA 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-11	1,654.00	0.00	123,661.02
13/09/2022	IN	SA2200235018	1234636		B GOPI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , ADIN RP ESTHETIC ANGLED ABUTMENT-36	3,638.00	0.00	127,299.02
14/09/2022	IN	SA2200235504	1235121		V SHAKEELA 19a. M L S FACING CERAMIC-24 ,25 ,26 ,35	5,859.00	0.00	133,158.02
15/09/2022	IN	SA2200237556	1237189		SIVA RAM 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,41 ,42	840.00	0.00	133,998.02
16/09/2022	IN	SA2200238890	1238522		VAISHNAVI 19a.M L S CROWN/BRIDGE-14 ,16	2,930.00	0.00	136,928.02
16/09/2022	IN	SA2200239122	1238753		SIVA RAM 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	138,393.02
19/09/2022	IN	SA2200243678	1243297		VENKATESWARARAMMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	140,677.02

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20/09/2022	RC		6071084	Bank Transfer		0.00	111,734.00	28,943.02
24/09/2022	IN	SA2200252022	1251617		MOHANA DENTCARE ALIGNERS PRIME PACK 42 SPLINTS-11	60,585.00	0.00	89,528.02
25/09/2022	IN	SA2200252530	1252125		VAMSI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	90,993.02
27/09/2022	IN	SA2200255716	1255304		ANIL KUMAR 19a. M L S FACING CERAMIC-15 ,16	2,930.00	0.00	93,923.02
27/09/2022	IN	SA2200256072	1255659		BENNY 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	96,611.02
28/09/2022	IN	SA2200257001	1256588		RATNA KUMAR 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	99,541.02
01/10/2022	IN	SA2200261407	1261018		VENU 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	101,006.02
06/10/2022	IN	SA2200266275	1265899		S N MOHAN 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	101,531.02
06/10/2022	IN	SA2200266764	1266385		J SINDHURA 19a. M L S FACING CERAMIC-26	1,465.00	0.00	102,996.02
07/10/2022	IN	SA2200268253	1267872		K RAMESH 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,41 ,42 ,43 ,44 ,45	13,183.00	0.00	116,179.02
13/10/2022	IN	SA2200274545	1274174		SITA RAMAMMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	120,747.02
14/10/2022	IN	SA2200276404	1276033		UDAY LAKSHMI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47	1,029.00	0.00	121,776.02
14/10/2022	IN	SA2200277217	1276841		GOPI KRISHNA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	124,706.02
18/10/2022	IN	SA2200281410	1281024		A VIJAYA LAKSHMI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,34 ,41 ,42 ,43 ,45 ,46 ,47	242.00	0.00	124,948.02
19/10/2022	IN	SA2200283114	1282727		K LAKSHAMI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	126,413.02
22/10/2022	IN	SA2200287655	1287277		BHARAJI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,284.00	0.00	128,697.02
25/10/2022	RC		6086404	Bank Transfer		0.00	99,600.00	29,097.02
26/10/2022	IN	SA2200290481	1290099		SANTHOSHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,25 ,26 ,27 , 19a.M L S CROWN/BRIDGE-16 ,25 ,26 ,27 , 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 ,25 ,26 ,27	19,541.00	0.00	48,638.02
26/10/2022	IN	SA2200291554	1291167		RAMAMMA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 , M L S COATING ON BUCCAL & PALATAL SURFACE-23 ,24 ,25 ,26 ,27	8,789.00	0.00	57,427.02
02/11/2022	IN	SA2200299822	1299451		BHAVYA SREE 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	58,892.02
03/11/2022	IN	SA2200300524	1300156		SAILESH KUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	60,357.02

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08/11/2022	IN	SA2200307421	1307054		HYMAVATHI CUSTOMIZATION CHARGE-13 ,16 , 169d IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS DIRECT DELIVERY LOWER-13 ,16 , 169d IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS DIRECT DELIVERY UPPER-13 ,16	61,730.00	0.00	122,087.02
11/11/2022	IN	SA2200311655	1311293		K ANITHA 21 M L S FULL METAL-27	924.00	0.00	123,011.02
16/11/2022	IN	SA2200318160	1317793		A VIJAYA LAKSHMI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,34 ,41 ,42 ,43 ,45	5,229.00	0.00	128,240.02
22/11/2022	IN	SA2200325432	1325067		SRINIVAS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-43 ,44 ,45 ,46	9,135.00	0.00	137,375.02
24/11/2022	IN	SA2200328548	1328411		K RAMESH 19a.M L S CROWN/BRIDGE-22 ,23 ,25 ,26	5,859.00	0.00	143,234.02
27/11/2022	IN	SA2200333368	1333465		SATYA SRI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,21	1,575.00	0.00	144,809.02
29/11/2022	RC		6100958	Bank Transfer		0.00	35,000.00	109,809.02
08/12/2022	RC		6106009	Bank Transfer		0.00	70,000.00	39,809.02
10/12/2022	IN	SA2200350645	1350721		ANUSHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26	4,568.00	0.00	44,377.02
15/12/2022	IN	SA2200357498	1357964		V H MADHAVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	45,842.02
16/12/2022	JE		1275709			0.00	0.02	45,842.00
19/12/2022	IN	SA2200363056	1363526		BHANU SAHITHI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	50,236.00
21/12/2022	IN	SA2200364983	1365461		SESHA KUMARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,851.00	0.00	57,087.00
23/12/2022	IN	SA2200369557	1370026		P V S JAGANNADHAM ACRYLIC HOLLOW BULB-11	1,470.00	0.00	58,557.00
23/12/2022	IN	SA2200368270	1368741		M G RAJU 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	60,022.00
27/12/2022	IN	SA2200374112	1374581		VENKATESWARAMMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17	4,568.00	0.00	64,590.00
27/12/2022	RC		6114169	Bank Transfer		0.00	39,000.00	25,590.00
28/12/2022	IN	2212215181	7010607	U/L BITE Based On Sales Orders 11195.	ASRITHA SAI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	840.00	0.00	26,430.00
31/12/2022	IN	SA2200380193	1380660		SAI LOKESH REDDY 19a.M L S CROWN/BRIDGE-11 ,47	2,930.00	0.00	29,360.00
12/01/2023	IN	SA2200395901	1396369		VAMSI KRISHNA 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	32,290.00
25/01/2023	IN	SA2200412535	1413001		SHAKIRUN HEAT CURE ACRYLIC PLATE ONLY-21	1,255.00	0.00	33,545.00
25/01/2023	IN	SA2200412425	1412891		VIJAYA KUMAR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-36 ,46	1,575.00	0.00	35,120.00

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27/01/2023	IN	2301257771	7014334	TRAY 2 Based On Sales Orders 15119.	DANY HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	35,698.00
28/01/2023	RC		6127512	Bank Transfer		0.00	30,000.00	5,698.00
02/02/2023	IN	SA2200424209	1424650		L.V PRASAD 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	6,223.00
09/02/2023	IN	SA2200434161	1434574		BABY SAROJINI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16	1,575.00	0.00	7,798.00
09/02/2023	IN	SA2200434482	1434895		MANI KUMARI 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	12,192.00
11/02/2023	IN	2302270812	7016438	TRAY RB -2 CAME ON 09.02.23..... 5.58 PM....SOU MYA V.C. Based On Sales Orders	RAVI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-31	2,500.00	0.00	14,692.00
19/02/2023	IN	SA2200447081	1447473		GOPI KRISHNA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	16,157.00
21/02/2023	IN	HYD/22-23/8842	3008920		VAMSI KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,688.00	0.00	18,845.00
23/02/2023	IN	23022708151	7018164	TRAY RB -2 CAME ON 09.02.23..... 5.58 PM....SOU MYA V.C. ,,,,,,,,,,,,,,HOLD ON	RAVI DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK- , DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	43,385.00	0.00	62,230.00
23/02/2023	IN	SA2200452976	1453367		RAMA KOTESWARA RAO 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	62,755.00
24/02/2023	IN	SA2200454841	1455233		JYOTHI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,13 ,15 ,16 ,23 ,24 ,25 ,26 ,27 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46 ,47	420.00	0.00	63,175.00
02/03/2023	IN	SA2200463972	1464353		VANGA SAMBI REDDY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17 ,46	4,568.00	0.00	67,743.00
08/03/2023	IN	HYD/22-23/9524	3009603		CH GOPAL RAO DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	310.00	0.00	68,053.00
10/03/2023	IN	SA2200475020	1475395		JYOTHI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,13 ,15 ,16 ,23 ,24 ,25 ,26 ,27	4,709.00	0.00	72,762.00
21/03/2023	IN	SA2200490161	1490515		SAILAJA 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,37 ,44 ,45 ,46	11,718.00	0.00	84,480.00
22/03/2023	RC		6152099	Bank Transfer		0.00	64,000.00	20,480.00

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23/03/2023	IN	SA2200492704	1493052		JYOTHI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,13 ,15 ,16 ,23 ,24 ,25 ,26 ,27	4,709.00	0.00	25,189.00
24/03/2023	JE		1508410			0.00	2,688.00	22,501.00
24/03/2023	JE		1508410			2,688.00	0.00	25,189.00
31/03/2023	IN	2303367491	7023573	Based On Sales Orders 25630.	M.JYOTHIRMAYI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	25,845.00
01/04/2023	IN	SA2300000351	31000350		SRINIVAS REDDY 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	26,370.00
03/04/2023	IN	SA2300001802	31001798		VISHWNU VARDHAN REDDY 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	27,835.00
03/04/2023	IN	SA2300002000	31001994		KOTI REDDY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	29,300.00
03/04/2023	IN	HYD/23-24/43	32200045		MOHANA KRISHNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,528.00	0.00	32,828.00
10/04/2023	IN	SA2300009834	31009823		RAMBABU 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	33,353.00
13/04/2023	IN	2304390991	34002423	DR SLIP-1 Based On Sales Orders 2031.	M D RIYAS KHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	525.00	0.00	33,878.00
14/04/2023	IN	SA2300017113	31017095		MADHU BABU 21 M L S FULL METAL-46 , 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	6,783.00	0.00	40,661.00
19/04/2023	IN	SA2300022433	31022424		BHARGAVI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-22 ,23 ,24 ,25 ,26 ,27 ,45 ,46	1,680.00	0.00	42,341.00
20/04/2023	IN	SA2300024299	31024290		SEETHA MAHA LAKSHMI DAN38 - DENTIUM SUPERLINE ANALOG-34 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36 ,44 ,45 ,46	9,324.00	0.00	51,665.00
29/04/2023	IN	SA2300035751	31035720		SAILAJA OSSTEM ANALOG-11 , CUSTOMIZATION CHARGE-12 ,22 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,41 ,42 ,43 ,44 , 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,41 ,42 ,43 ,44	58,380.00	0.00	110,045.00
30/04/2023	JE	71027	1781475			3,838.00	0.00	113,883.00
30/04/2023	JE	71027	1781475			0.00	3,838.00	110,045.00
30/04/2023	RC		16011947	Bank Transfer		0.00	50,000.00	60,045.00
05/05/2023	IN	SA2300042533	31042499		SEETHA MAHA LAKSHMI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36 ,44 ,45 ,46	5,040.00	0.00	65,085.00



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17/05/2023	IN	SA2300056125	31056105		IRSHAD 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	66,550.00
25/05/2023	RC		16023975	Bank Transfer		0.00	65,000.00	1,550.00
27/05/2023	IN	SA2300069824	31072471		SANDEEP 21 M L S FULL METAL-17	924.00	0.00	2,474.00
30/05/2023	IN	HYD/23-24/2282	32202280		SRIVALI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11	242.00	0.00	2,716.00
31/05/2023	IN	SA2300073123	31076372		PADMASRI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	4,181.00
01/06/2023	IN	TI/35003953	31078654		NARENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	3,854.00	0.00	8,035.00
12/06/2023	IN	HYD/23-24/2730	32202733		SRIVALLI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11	1,470.00	0.00	9,505.00
17/06/2023	IN	HYD/23-24/2970	32202973		P RAJA RAO L C RESIN IMPLANT BITE BLOCK ABOVE 10TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	1,229.00	0.00	10,734.00
19/06/2023	IN	HYD/23-24/2980	32202983		VENUGOPAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,688.00	0.00	13,422.00
22/06/2023	IN	TI/35011105	31111499		RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,17	4,394.00	0.00	17,816.00
24/06/2023	IN	TI/35011653	31115114		MADHU BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27,36	7,324.00	0.00	25,140.00
24/06/2023	IN	SA2300102680	31114233		K THIRAPATHAMMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25	4,568.00	0.00	29,708.00
28/06/2023	IN	SA2300107061	31119885		RANGA RAO 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,37 ,41 ,42 ,43 ,47 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	609.00	0.00	30,317.00
28/06/2023	IN	SA2300107098	31119922		MANOHARI 21 M L S FULL METAL-46	924.00	0.00	31,241.00
28/06/2023	IN	SA2300107682	31120504		SANGAMESWARA RAO 21 M L S FULL METAL-27 ,47	1,848.00	0.00	33,089.00
29/06/2023	IN	SA2300107942	31121177		SRIVALLI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,15 ,16 ,23 ,24 ,25 ,26 ,27	1,470.00	0.00	34,559.00
03/07/2023	IN	HYD/23-24/3614	32203643		M KALPANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	36,517.00

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03/07/2023	IN	SA2300112499	31127452		p raja rao 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,37 ,41 ,42 ,43 ,47 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27	3,161.00	0.00	39,678.00
07/07/2023	IN	SA2300117140	31135627		K.NAGAMALLESWARI K OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-47	894.00	0.00	40,572.00
11/07/2023	IN	HYD/23-24/3995	32203996		P LAKSHMI LALITHAMBA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41	1,544.00	0.00	42,116.00
12/07/2023	IN	TI/35022317	31141786		N ASRITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	44,212.00
12/07/2023	IN	TI/35023162	31142628		P RAJA RAO DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,47,31,32,3 3,34,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,47,31,32,3 3,34,37	3,161.00	0.00	47,373.00
13/07/2023	IN	SA2300119541	31143254		K.SUDHA RANI DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,398.00	0.00	52,771.00
14/07/2023	IN	HYD/23-24/4120	32204124		SUDEER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	55,728.00
19/07/2023	IN	TI/35030564	31153276		J PRASHANTH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	58,241.00
20/07/2023	IN	TI/35031654	31154626		K KRISHNA VENI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	60,754.00
21/07/2023	RC		16051520	Bank Transfer		0.00	55,000.00	5,754.00
21/07/2023	IN	TI/35032928	31156172		SAI KRISHNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	8,267.00
21/07/2023	JE	73669	1977307			0.00	11,360.00	-3,093.00
21/07/2023	JE	73669	1977307			11,360.00	0.00	8,267.00
23/07/2023	IN	TI/35036441	31159912		P HEMANTH DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	11,997.00	0.00	20,264.00
24/07/2023	IN	TI/35037308	31160962		DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,45,46,31,32	1,029.00	0.00	21,293.00
24/07/2023	IN	TI/35037024	31160678		C H LAKSHMI NAGA PRANVI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	23,793.00
27/07/2023	IN	TI/35042322	31166266		DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	31,331.00

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29/07/2023	IN	TI/35045782	31169865		K SRILATHA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	37,602.00
01/08/2023	IN	HYD/23-24/4917	32204922		RAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	40,559.00
11/08/2023	IN	TI/35064983	31189668		K RAJASHAKER DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	41,583.00
14/08/2023	IN	TI/35069475	31194159		C H LAKSHMI NAGA PRANVI DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	78,886.00
14/08/2023	IN	TI/35069261	31193955		P VASAVI LAKSHMI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	2,118.00	0.00	81,004.00
16/08/2023	IN	TI/35072358	31197054		P SAI TANMAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	82,572.00
19/08/2023	IN	TI/35077626	31202285		N SUNDARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	83,302.00
21/08/2023	IN	TI/35078913	31203578		B. SRINATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,25,26,27	8,383.00	0.00	91,685.00
23/08/2023	RC		16068047	Bank Transfer		0.00	40,000.00	51,685.00
23/08/2023	JE	81916	2066197			0.00	3,126.00	48,559.00
23/08/2023	IN	HYD/23-24/5839	32205840		B SRAVANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	51,516.00
23/08/2023	JE	81916	2066197			3,126.00	0.00	54,642.00
26/08/2023	IN	TI/35088834	31213552		NAGA MALLESWARI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47	1,969.00	0.00	56,611.00
30/08/2023	IN	TI/35091876	31216650		K NAGA SAMRAJYAM TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46,47	626.00	0.00	57,237.00
31/08/2023	IN	TI/35094525	31219303		K LAKSHMI SUDHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	59,653.00
01/09/2023	IN	TI/35095767	31220550		GOWTHAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	60,383.00
02/09/2023	IN	HYD/23-24/6253	32206250		G SRAVANTHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	71,921.00
05/09/2023	IN	TI/35100907	31225740		G.SUDHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	73,489.00
06/09/2023	IN	HYD/23-24/6382	32206388		D V RAMBABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	76,446.00
08/09/2023	IN	TI/35105181	31230016		N CHALAPATHI RAO DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	81,149.00

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09/09/2023	IN	TI/35108003	31232847		AASHRAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	82,717.00
18/09/2023	IN	TI/35119482	31244339		CHAKRAVARTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	3,135.00	0.00	85,852.00
18/09/2023	IN	TI/35119974	31244828		B SWETHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	88,352.00
20/09/2023	IN	TI/35122895	31247765		K RAJANI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	91,487.00
22/09/2023	IN	TI/35126971	31251834		B B RAO DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-15,16,17,23,24,25,26,27	591.00	0.00	92,078.00
23/09/2023	IN	TI/35128936	31253796		S K HASEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	93,646.00
25/09/2023	IN	TI/35129490	31254365		V PADMAVATHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	10,051.00	0.00	103,697.00
25/09/2023	IN	TI/35129368	31254245		V SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	105,265.00
27/09/2023	IN	TI/35133061	31257947		B RANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	110,290.00
29/09/2023	RC		16083554	Dr.NRK anil Kumar Vijayawada -2		0.00	50,000.00	60,290.00
29/09/2023	JE	105190	2144897			559.00	0.00	60,849.00
29/09/2023	JE	105190	2144897			0.00	559.00	60,290.00
07/10/2023	IN	TI/35147614	31272508		SRAVAN ANTERIOR SAGITTAL (EXPANSION)-12 , EXPANSION SCREW (MISCELLANEOUS)-12	1,016.00	0.00	61,306.00
11/10/2023	IN	TI/35152321	31277228		K CHAYA DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	63,819.00
12/10/2023	IN	TI/35154850	31279756		B. JAYANTHI REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	66,954.00
12/10/2023	IN	TI/35154820	31279726		N VENKATESWARA RAO DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	2,848.00	0.00	69,802.00
18/10/2023	IN	TI/35162902	31287812		V.RAMA KRISHNAMMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34,35	5,648.00	0.00	75,450.00
19/10/2023	IN	HYD/23-24/8051	32208060		K PRAVEEN KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	79,296.00
19/10/2023	RC		16094156	Dr NRK Anil Kumar Vijayawada -2		0.00	50,000.00	29,296.00
19/10/2023	JE	110189	2196212			0.00	17,452.00	11,844.00

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19/10/2023	JE	110189	2196212			17,452.00	0.00	29,296.00
27/10/2023	IN	TI/35176223	31301128		V SRINIVASA RAO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	15,076.00	0.00	44,372.00
28/10/2023	IN	HYD/23-24/8314	32208326		V NEHROODHIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16	5,914.00	0.00	50,286.00
07/11/2023	IN	TI/35190697	31315603		V PRASANNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	51,746.00
09/11/2023	RT	31272508	131007216	Address change , permission by DS		0.00	1,016.00	50,730.00
14/11/2023	IN	TI/35199905	31324824		SUBRAMANYAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	53,243.00
15/11/2023	IN	TI/35201408	31326428		RAMYA SRI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	55,228.00
16/11/2023	IN	TI/35202578	31327597		G.SUJANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	59,931.00
18/11/2023	IN	TI/35205951	31330971		T VASAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	61,499.00
20/11/2023	IN	TI/35207459	31332477		K. PADMAVATHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	4,159.00	0.00	65,658.00
24/11/2023	IN	TI/35213432	31338452		V RAVI TEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	68,793.00
27/11/2023	RC		16110613	Dr NRK Anil Kumar Vijayawada -2		0.00	45,000.00	23,793.00
27/11/2023	JE	121448	2280258			5,490.00	0.00	29,283.00
27/11/2023	JE	121448	2280258			0.00	5,490.00	23,793.00
13/12/2023	IN	TI/35238938	31363986		K MALLESWARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,13,14,15,16,17,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17,27	484.00	0.00	24,277.00
18/12/2023	IN	TI/35246220	31371265		P BHANU CHANDH ACRYLIC PLATE-11	656.00	0.00	24,933.00
18/12/2023	IN	TI/35246166	31371211		M KRISHNAVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	6,593.00	0.00	31,526.00
18/12/2023	IN	TI/35246063	31371108		D SUJATHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	34,039.00
21/12/2023	JE	127884	2338221			0.00	4,270.00	29,769.00
21/12/2023	RC		16122013	Dr NRK Anil Kumar Vijayawada -2		0.00	23,000.00	6,769.00
21/12/2023	JE	127884	2338221			4,270.00	0.00	11,039.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/12/2023	IN	TI/35257563	31382590		K MALLESWARI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-34,35,36,37	3,749.00	0.00	14,788.00
28/12/2023	IN	TI/35260735	31385763		V RADHIKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,46	5,025.00	0.00	19,813.00
29/12/2023	IN	TI/35262825	31387850		SIVA RAMA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,37	3,135.00	0.00	22,948.00
03/01/2024	IN	TI/35269609	31394481		R HARISH DENTIUM SUPERLINE STRAIGHT ABUTMENT (DAB4510HL)-46,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,37	10,989.00	0.00	33,937.00
09/01/2024	IN	TI/35278806	31403404		K SATHYAVATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,24,25,26, 41,42,46,47,31,32,36,37	557.00	0.00	34,494.00
10/01/2024	IN	TI/35279477	32210904		M.JHANNAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	37,451.00
13/01/2024	IN	TI/35285729	31409989		K MALLESWARI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-34,35,36,37	2,499.00	0.00	39,950.00
15/01/2024	IN	TI/36500416	31411721		A NAGASURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	4,080.00	0.00	44,030.00
17/01/2024	IN	TI/35289054	31415152		VENKATRAMNACHARYULU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	46,543.00
19/01/2024	IN	TI/35292041	31418137		KOTSWARAMMA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-31 , L C RESIN IMPLANT SPECIAL BITE PER JAW-31	728.00	0.00	47,271.00
20/01/2024	IN	TIHYD/32300860	32211317		V.HARIRAMAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	48,542.00
21/01/2024	RC		16135538	Dr NRK Anil Kumar Vijayawada -2		0.00	23,000.00	25,542.00
25/01/2024	IN	TI/35300013	31426109		S K NUSRATH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,23,25,26,27	2,205.00	0.00	27,747.00
26/01/2024	IN	TI/35302118	31428207		SREEKHAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	30,247.00
27/01/2024	IN	TI/35304081	31430170		K SATHYAVATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,46,31,32,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,46,31,32,36	3,749.00	0.00	33,996.00
27/01/2024	IN	TI/35303196	31429286		NEERAJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	35,020.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/01/2024	IN	TI/35305000	31431089		V BHADRINADH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	36,588.00
01/02/2024	IN	TI/35311752	31437847		PADMAVATHI OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-16,26,46,47,36 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-16,26,46,47,36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-16,26,46,47,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26,46,47,36	26,476.00	0.00	63,064.00
02/02/2024	IN	TI/35312953	31439048		K SUNITA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-16,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,36	10,590.00	0.00	73,654.00
03/02/2024	IN	TI/35315208	31441299		SREEKHAR DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	40,281.00	0.00	113,935.00
06/02/2024	IN	TI/35318295	31444389		S K NUSRATH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,23,25,26,2 7	1,470.00	0.00	115,405.00
07/02/2024	IN	TIHYD/32301495	32211947		K.SUJITH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	123,097.00
10/02/2024	IN	TI/35325273	31451366		KOTESWARAMMA OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4540N (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,26,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,26,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,26,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,26,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,26,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	25,043.00	0.00	148,140.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2024	IN	TI/35329251	31455339		K SATHYAVATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,46,31,32,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,46,31,32,36	2,499.00	0.00	150,639.00
22/02/2024	RC		16149985	nrkanil@okhdfcbank-405332293879 Bank Transfer		0.00	30,000.00	120,639.00
22/02/2024	JE	722929	2489176			0.00	4,228.00	116,411.00
22/02/2024	JE	722929	2489176			4,228.00	0.00	120,639.00
22/02/2024	IN	TI/35343468	31469536		M KIRAN BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	125,342.00
24/02/2024	IN	TI/35347473	31473533		A RAMA RAO DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,14,16,17,24	2,573.00	0.00	127,915.00
26/02/2024	IN	TI/35349401	31475463		V BHADARINADH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	129,483.00
29/02/2024	RC		16153904	nrkanil@axl-406025564606 Bank Transfer		0.00	6,588.00	122,895.00
29/02/2024	IN	TI/35354272	31480336		G NAVEEN KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-43,44,45,32,33,34	1,877.00	0.00	124,772.00
04/03/2024	IN	TI/35359540	31485611		RAVI DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	2,888.00	0.00	127,660.00
08/03/2024	IN	TI/35366867	31492944		KOTESWARAMMA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-14,15,16,26,41,42,43, 44,45,46,47,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,26,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	47,723.00	0.00	175,383.00
11/03/2024	IN	TI/35369739	31495818		SAMBASIVA RAO OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-24,37 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-24,37 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,37	8,553.00	0.00	183,936.00
11/03/2024	IN	TI/35369816	31495895		RAVI DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	14,438.00	0.00	198,374.00
12/03/2024	IN	TI/35372135	31498210		N ANURADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	199,942.00
12/03/2024	IN	TI/35371599	31497674		S MALLESWARR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-21,31	1,187.00	0.00	201,129.00



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12/03/2024	IN	TIHYD/32302943	32213390		M.VENKATASIVA LAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11	666.00	0.00	201,795.00
19/03/2024	IN	TIHYD/32303249	32213693		C H.MANJUNADH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	205,641.00
19/03/2024	IN	TI/35382725	31508825		S B SAI LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	210,344.00
22/03/2024	IN	TI/35389121	31515227		M.VENKATASIVA LAKSHMI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,27	2,536.00	0.00	212,880.00
22/03/2024	IN	TI/35388132	31514240		B SAMBASIVA RAO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27,37	7,538.00	0.00	220,418.00
25/03/2024	RT	31439048	131011489	CL-1370/TI/35312953/10590/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	10,590.00	209,828.00
25/03/2024	IN	TI/35392203	31518305	35311752 BILL CREDIT NOTE FOR ABUTMENT REPLACE	PADMAVATHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26,46,47,36	12,563.00	0.00	222,391.00
25/03/2024	RT	31451366	131011488	CL-1371/TI/35325273/25043/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	25,043.00	197,348.00
25/03/2024	RT	31437847	131011490	CL-1369/TI/35311752/26476/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	26,476.00	170,872.00
25/03/2024	IN	TI/35392187	31518289	35312953 BILL CREDIT NOTE FOR ABUTMENT REPLACE	K SUNITA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,36	5,025.00	0.00	175,897.00
27/03/2024	JE	732877	2579189			7,692.00	0.00	183,589.00
27/03/2024	JE	732877	2579189			0.00	7,692.00	175,897.00
27/03/2024	RC		16167565	Bank Transfer		0.00	5,000.00	170,897.00
27/03/2024	RC		16167580	Bank Transfer		0.00	100,000.00	70,897.00
28/03/2024	IN	TI/35397481	31523576		S MALLESWARR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,25,26,46,47,35,36, 37	3,087.00	0.00	73,984.00
31/03/2024	IN	TI/35400363	31527927		GOPI N DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	76,484.00
31/03/2024	IN	TI/35400362	31527926		K BALAJI DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	78,984.00
01/04/2024	IN	TIKER/45000710	41000709		K NAGA SAMRAJYAM DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,290.00	0.00	85,274.00
04/04/2024	IN	TIKER/45006229	41006191		M RADHARANI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-21	666.00	0.00	85,940.00

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05/04/2024	IN	TIKER/45008057	41008012		C V ANJNEYULU DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	86,964.00
05/04/2024	IN	TIKER/45008285	41008239		M.VENKATASIVA LAKSHMI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,27	1,691.00	0.00	88,655.00
05/04/2024	IN	TIKER/45008724	41008677		K VIJAYKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	90,223.00
08/04/2024	IN	TIKER/45012783	41012708		S MALLESWARR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,25,26,46,47,3 5,36,37	2,058.00	0.00	92,281.00
08/04/2024	IN	TIHYD/46400256	42400255		DR.K.RAVIKIRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	95,238.00
10/04/2024	IN	TIKER/45016023	41015932		GOPI N DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	43,259.00	0.00	138,497.00
17/04/2024	IN	TIKER/45025172	41025026		K. SNIGDHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	139,132.00
22/04/2024	JE	792175	2754884			3,689.00	0.00	142,821.00
22/04/2024	IN	TIKER/45032792	41032597		M RADHARANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,16,17,25,26,27	2,573.00	0.00	145,394.00
22/04/2024	IN	TIKER/45033346	41033148		K BALAJI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	37,303.00	0.00	182,697.00
22/04/2024	JE	792175	2754884			0.00	3,689.00	179,008.00
22/04/2024	RC		26009591	Bank Transfer		0.00	60,000.00	119,008.00
24/04/2024	IN	TIKER/45036471	41036247		K SATYANARAYANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	119,738.00
24/04/2024	IN	TIKER/45036584	41036360		M. RAJINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	120,468.00
25/04/2024	IN	TIKER/45037881	41037648		D SAMBIREDDY DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	2,591.00	0.00	123,059.00
26/04/2024	IN	TIHYD/46401022	42401019		G.PRASAD TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,45,47,34,35,36 ,37	1,250.00	0.00	124,309.00
27/04/2024	IN	TIKER/45041586	41041347		T AJAYKUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	126,186.00
04/05/2024	IN	TIKER/45051067	41050783		V PARVATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	126,916.00
04/05/2024	IN	TIKER/45051489	41051203		P PRASHANTHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	129,429.00
04/05/2024	IN	TIKER/45051721	41051434		D PADMA SRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,33,34	4,703.00	0.00	134,132.00

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06/05/2024	IN	TIKER/45053004	41052712		RAMU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	140,046.00
08/05/2024	RT	31495818	141001289	AP-1364/TT/35369739/8553/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	8,553.00	131,493.00
08/05/2024	IN	TIKER/45057109	41058057		P KOTESWARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	132,223.00
08/05/2024	IN	TIKER/45057599	41058540	35369739 BILL CREDIT NOTE FOR ABUTMENT REPLACE	B SAMBASIVA RAO L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,37	206.00	0.00	132,429.00
09/05/2024	IN	TIKER/45058940	41059879		SATHYANARAYANA MURTHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,46	5,025.00	0.00	137,454.00
09/05/2024	IN	TIHYD/46401520	42401524		D PRATHYUSHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	140,411.00
14/05/2024	IN	TIKER/45067033	41067929		RAMU P DENTIUM SUPERLINE STRAIGHT ABUTMENT (DAB4510HL)-47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-47	6,967.00	0.00	147,378.00
16/05/2024	IN	TIHYD/46401800	42401800		MURTHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,47	5,914.00	0.00	153,292.00
18/05/2024	IN	TIHYD/46401901	42401900		K. BRAMAMANI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	154,067.00
21/05/2024	JE	188403	2827800			3,780.00	0.00	157,847.00
21/05/2024	JE	188403	2827800			0.00	3,780.00	154,067.00
21/05/2024	RC		26023514	Bank Transfer		0.00	100,000.00	54,067.00
23/05/2024	IN	TIHYD/46402118	42402112		V RAMAKRISHNA RAO DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	2,592.00	0.00	56,659.00
29/05/2024	IN	TIHYD/46402344	42402340		P.RAMANA KUMARZ TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,35,36,37	1,071.00	0.00	57,730.00
30/05/2024	IN	TIKER/45091424	41092147		P CHANDRA KALA DENTCARE ALIGNERS PRIME 59 SPLINTS PER PACK-	18,664.00	0.00	76,394.00
30/05/2024	IN	TIKER/45091828	41092548		P CHANDRA KALA DENTCARE ALIGNERS PRIME 59 SPLINTS PER PACK-	21,341.00	0.00	97,735.00
31/05/2024	IN	TIKER/45093948	41094647		BAGYA SRI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	8,483.00	0.00	106,218.00
31/05/2024	IN	TIKER/45093989	41094687		S SRINIVASA RAO DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	107,242.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2024	IN	TIHYD/46402459	42402455		PAVAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-21,22,23,24,25,26,27,28	2,205.00	0.00	109,447.00
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
23/06/2024	JE	194833	2912573			0.00	10,121.00	123,367.00
23/06/2024	JE	194833	2912573			10,121.00	0.00	133,488.00
23/06/2024	RC		26039048	Bank Transfer		0.00	71,162.00	62,326.00

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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
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	115,421.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2024	IN	TIKER/45157860	41159423		PRASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,36	3,135.00	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	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	150,620.00
16/07/2024	JE	816634	2999598			7,138.00	0.00	157,758.00
16/07/2024	JE	816634	2999598			0.00	7,138.00	150,620.00
16/07/2024	JE	816635	2999599			6,643.00	0.00	157,263.00
16/07/2024	JE	816635	2999599			0.00	6,643.00	150,620.00
16/07/2024	JE		2999601			230,000.00	0.00	380,620.00
16/07/2024	RC		26050898	Bank Transfer		0.00	120,000.00	260,620.00
16/07/2024	RC		26050895	Bank Transfer		0.00	70,000.00	190,620.00
16/07/2024	JE	816635	2985037			6,643.00	0.00	197,263.00
16/07/2024	JE	816635	2985037			0.00	6,643.00	190,620.00
16/07/2024	JE	816634	2985036			7,138.00	0.00	197,758.00
16/07/2024	JE	816634	2985036			0.00	7,138.00	190,620.00
16/07/2024	RC		26050900	nrkanil@uboi-419817004484 Bank Transfer		0.00	40,000.00	150,620.00
16/07/2024	RT	41146515	141003256	JL-456/TIKER45144932/13913/PUSHPA MADAM/ABUTMENT REPLACE		0.00	13,913.00	136,707.00
16/07/2024	RT	41152618	141003257	JL-455/TIKER/45151047/5964/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,964.00	130,743.00
16/07/2024	RT	41144130	141003259	JL-545/TIKER/45142515/18398/PUSHPA MADAM/ABUTMENT REPLACE		0.00	18,398.00	112,345.00
17/07/2024	IN	TIKER/45168242	41169795		KODANDA RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	117,048.00
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	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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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			0.00	6,643.00	180,838.00
31/07/2024	JE	820871	3017462			6,643.00	0.00	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
12/08/2024	IN	TIKER/45209596	41212740		SATYANARAYANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	83,878.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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 SEETAMAI OH 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	RT		141004502	CD/JL1068/TI/35369816/14438/CEO/REPE AT CASE		0.00	14,438.00	186,032.00
24/08/2024	RC		26071186	Bank Transfer		0.00	31,371.00	154,661.00
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	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	RT	41223779	141004863	AG-939/TIKER/45220648/52730/PUSHPA MADAM/ABUTMENT REPLACE		0.00	52,730.00	207,699.00
02/09/2024	RT	41185898	141004861	AG-228/TIKER/45182937/34558/PUSHPA MADAM/ABUTMENT REPLACE		0.00	34,558.00	173,141.00
02/09/2024	IN	TIKER/45244128	41248888	45220648 BILL CREDIT NOTE FOR ABUTMENT REPLACE	Y SEETAMAI OH 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	208,577.00
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	232,005.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	237,300.00
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	240,558.00
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	244,061.00
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	256,219.00
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	257,742.00
03/09/2024	RT	41189608	141004891	AG-941/TIKER/45186654/6240/PUSHPA MADAM/ABUTMENT REPLACE		0.00	6,240.00	251,502.00
03/09/2024	RT	41229468	141004892	AG-940/TIKER/45225324/9467/PUSHPA MADAM/ABUTMENT REPLACE		0.00	9,467.00	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	RT	41219273	141005500	SP-670/TIKER/45216136/4830/PUSHPA MADAM/ABUTMENT REPLACE		0.00	4,830.00	88,372.00
26/09/2024	RT	41234538	141005499	SP-671/TIKER/45230403/74907/SAJINI MADAM/ABUTMENT REPLACE		0.00	74,907.00	13,465.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/09/2024	IN	TIKER/45281818	41287417		T RAMBABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	15,033.00
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.)-41,42,43,44,45,46,31,32,33,3 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	62,832.00	0.00	77,865.00
26/09/2024	IN	TIKER/45281356	41286955		K ANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	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	IN	TIKER/45282673	41288272		A.LEELA KRISHNAN DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-14,24	3,611.00	0.00	77,749.00
27/09/2024	IN	TIKER/45283135	41288734		M SRINIVASA RAO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 , 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	16,973.00	0.00	94,722.00
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	97,235.00
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	99,748.00
27/09/2024	RT	41244558	141005525	SP-673/TIKER/45240126/6135/PUSHPA MADAM/COMPONENTS REPLACE		0.00	6,135.00	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 DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 , DENTIUM SUPERLINE STRAIGHT ABUTMENT(DAB4510HL) (STOCK IMPLANT COMPONENT) PER UNIT-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 DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31 , DENTIUM TITANIUM MULTI-UNIT COPING STC45BG (STOCK IMPLANT COMPONENT) PER UNIT-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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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 DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTIUM SUPERLINE HEX STRAIGHT ABUTMENT -GH3.5MM DAB4535HE/HL (STOCK IMPLANT COMPONENT) PER UNIT-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	JE	220750	3237451			0.00	5,463.00	167,601.00
19/10/2024	JE	220750	3237451			5,463.00	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	3259973			5,463.00	0.00	74,030.00
19/10/2024	JE	220750	3259973			0.00	5,463.00	68,567.00
21/10/2024	IN	TIKER/45318160	41325598	45283135 BILL CREDIT NOTE FOR COPPING REPLACE	M SRINIVASA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	11,618.00	0.00	80,185.00
21/10/2024	IN	TIKER/45318199	41325636	45292239 BILL CREDIT NOTE FOR ABUTMENT REPLACE	A RAJA SHEKHAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	82,698.00
21/10/2024	IN	TIKER/45318507	41325943		P VENKATESWARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,678.00	0.00	89,376.00
21/10/2024	RT	41288734	141006202	OT-403/TIKER/45283135/16973/PUSHPA MADAM/COPPING REPLACE		0.00	16,973.00	72,403.00
21/10/2024	RT	41298810	141006209	OT-404/TIKER/45292239/5495/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,495.00	66,908.00
23/10/2024	IN	TIKER/45321711	41329298		M SRINIVASA RAO L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,25,26,27	206.00	0.00	67,114.00
23/10/2024	IN	TIKER/45322550	41330135		N VAMSI KRISHANA PRASAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE (STOCK IMPLANT COMPONENT) PER UNIT-36	6,356.00	0.00	73,470.00
28/10/2024	JE		3259977			0.00	1,271.00	72,199.00
28/10/2024	JE		3259977			1,271.00	0.00	73,470.00
31/10/2024	IN	TIHYD/46408679	42408826		K . KRISHNA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-17,26,27	206.00	0.00	73,676.00
31/10/2024	IN	TIKER/45334974	41343010		B VENKATA RAMANA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	75,346.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2024	IN	TIKER/45338258	41346445	45307704 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	M BAJI BABU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	77,859.00
02/11/2024	IN	TIKER/45338488	41346675		K DEELIP DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-25,26,27	5,254.00	0.00	83,113.00
02/11/2024	IN	TIHYD/46408738	42408886		BENNY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,001.00	0.00	87,114.00
02/11/2024	RT	41314566	141006796	OT-892/TIKER/45307704/5495/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,495.00	81,619.00
05/11/2024	IN	TIKER/45340243	41348526		P CHANDRA KALA DENTCARE ALIGNERS PRIME 59 SPLINTS PER PACK-	38,744.00	0.00	120,363.00
06/11/2024	IN	TIHYD/46408873	42409046		A MOHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	120,998.00
07/11/2024	IN	TIKER/45342972	41351339		V C RAMA RAO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	10,051.00	0.00	131,049.00
07/11/2024	IN	TIHYD/46408900	42409073		K . KRISHNA KUMARI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-17,26,27	1,181.00	0.00	132,230.00
08/11/2024	IN	TIKER/45345845	41354268		V YADUKONDALU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,45,31,32,33,34	20,101.00	0.00	152,331.00
09/11/2024	RT	41330135	141007019	NV-240/TIKER/45322550/6356/PUSHPAMA DAM/ABUTMENT REPLACE		0.00	6,356.00	145,975.00
09/11/2024	RT	41307294	141007016	NV-243/TIKER/45300426/28134/PUSHPA MADAM/ABUTMENT REPLACE		0.00	28,134.00	117,841.00
09/11/2024	IN	TIKER/45347073	41355496	45322550 BILL CREDIT NOTE FOR ABUTMENT ONLY REPLACE	N VAMSI KRISHANA PRASAD DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,374.00	0.00	121,215.00
09/11/2024	IN	TIKER/45347052	41355475	45300426 BILL CREDIT NOTE FOR ABUTMENT REPLACE	K PADMAVATHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31	20,101.00	0.00	141,316.00
09/11/2024	IN	TIKER/45346905	41355328		T SAI TEJA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,985.00	0.00	143,301.00
12/11/2024	IN	MIKER/43600595	43600595	DFINE/LEASE/LEASE CHG/OCT 2024	DFINE/LEASE/LEASE CHG/OCT 2024-	3,295.00	0.00	146,596.00
12/11/2024	IN	TIKER/45350277	41358697		K DEELIP DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	2,284.00	0.00	148,880.00
12/11/2024	IN	TIKER/45351094	41359514		SESHA SEYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,45,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,31,32,33 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26,41,31,32,33,34,35	26,773.00	0.00	175,653.00
14/11/2024	IN	TIKER/45353855	41362276		S BHARGAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,22,23,42,43,44	11,687.00	0.00	187,340.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/11/2024	IN	TIKER/45356866	41365284		K LAKSHMI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42	1,969.00	0.00	189,309.00
15/11/2024	IN	TIKER/45356874	41365292		K . KRISHNA KUMARI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-17,26,27	788.00	0.00	190,097.00
16/11/2024	IN	TIHYD/46409262	42409435		L DURGA BHAVANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	193,174.00
24/11/2024	RC		26116461	Bank Transfer		0.00	99,674.00	93,500.00
24/11/2024	JE	228060	3352440			0.00	10,215.00	83,285.00
24/11/2024	JE	228060	3352440			10,215.00	0.00	93,500.00
25/11/2024	IN	TIKER/45371519	41381093		V SATYANARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	10,017.00	0.00	103,517.00
28/11/2024	IN	TIKER/45376311	41386076		D.V KRISHNA KUMARI DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4515NL/NE (2.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-12,13 , DENTIUM SUPERLINE NON -ENGAGING STRAIGHT ABUTMENT DAB4510NE/NL (STOCK IMPLANT COMPONENT) PER UNIT-12,13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17,35,36,37	30,673.00	0.00	134,190.00
05/12/2024	IN	TIKER/45386627	41396673		S YUGA PRASAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	136,703.00
05/12/2024	IN	TIKER/45386749	41396795		VANI SULOCHANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	10,051.00	0.00	146,754.00
07/12/2024	IN	TIKER/45389885	41400156		T ESWAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,184.00	0.00	148,938.00
11/12/2024	JE		3399438			0.00	1,435.00	147,503.00
14/12/2024	IN	TIKER/45400908	41411902		A SRINIVASARAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	149,173.00
16/12/2024	IN	TIKER/45402466	41413562		T BHARAT KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,092.00	0.00	150,265.00
16/12/2024	IN	TIKER/45403020	41414118		M SRAVANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	152,778.00
18/12/2024	IN	TIKER/45405995	41417288		Y RESHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	154,962.00
20/12/2024	IN	TIKER/45410255	41421806		D.V KRISHNA KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17,35,3 6,37	6,851.00	0.00	161,813.00
20/12/2024	IN	TIHYD/46410700	42411035		MADHU LATHA P TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	162,527.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/12/2024	IN	TIKER/45410681	41422264		K MANISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	163,162.00
						<b>2,902,235.02</b>	<b>2,739,073.02</b>	
							*Period Closing Bal.:	163,162.00