



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/12/2024
VJW000140 - PRIYANKA BANDLAMUDI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/08/2021	IN	1594	50661		SURENDER N.SELF CURE ACRYLIC(TEMPORARY)	2,688.00	0.00	2,688.00
03/03/2022	IN	SA2100371500	20464		G MADHAVI 02 DENTCARE ZIRCONIA BRUXCARE	2,684.00	0.00	5,372.00
05/03/2022	IN	SA2100375885	2254		LAKSHMI NARAYANA 19a.M L S CROWN/BRIDGE	10,937.00	0.00	16,309.00
07/03/2022	IN	SA2100377540	42377		VINAY KUMAR 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	840.00	0.00	17,149.00
10/03/2022	IN	SA2100381777	16288		V.JHANSI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT	3,080.00	0.00	20,229.00
15/03/2022	IN	SA2100389110	1623		NARSIMHA BATCHU 02 DENTCARE ZIRCONIA BRUXCARE	13,188.00	0.00	33,417.00
15/03/2022	IN	SA2100389787	29147		P RAGHURAM 19a.M L S CROWN/BRIDGE	1,562.00	0.00	34,979.00
19/03/2022	IN	SA2100396714	15331		ARVIND KUBER 19a.M L S CROWN/BRIDGE	3,125.00	0.00	38,104.00
19/03/2022	IN	SA2100396765	32796		G MADHAVI 61 PMMA(CAD/CAM PROVISIONAL TEMP)	1,478.00	0.00	39,582.00
22/03/2022	IN	SA2100399258	5549		B KAMESHWARI 19a.M L S CROWN/BRIDGE	6,250.00	0.00	45,832.00
26/03/2022	IN	SA2100405517	24153		T AJANTHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	47,792.00
30/03/2022	IN	SA2100411583	216		LAKSHMI KANTAMMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	35,369.00	0.00	83,161.00
30/03/2022	IN	SA2100410999	72		G MADHAVI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	53,088.00	0.00	136,249.00
05/04/2022	IN	SA2200006209	1026499		LAKSHMI KANTAMMA 160c IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS ACRYLISING LOWER-31	1,344.00	0.00	137,593.00
08/04/2022	IN	SA2200009920	1009199		V KRANTHI KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	140,281.00
08/04/2022	IN	SA2200010726	1009934		VIJAYA KUMAR B 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	141,843.00
10/04/2022	RT		11000873			0.00	1,478.00	140,365.00
10/04/2022	RT	11000185	11000544	Based On A/R Invoices 32796. Based On A/R Credit Memos 11000185.		1,478.00	0.00	141,843.00
10/04/2022	RT	32796	11000185	Based On A/R Invoices 32796.		0.00	1,478.00	140,365.00
14/04/2022	IN	SA2200018315	1017136		YASMIN FATHIMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44	2,968.00	0.00	143,333.00

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23/04/2022	RC	14149	6006646	Cash Amount Received		0.00	132,000.00	11,333.00
26/04/2022	IN	SA2200034351	1034242		SESHA SAI BABU 02 DENTCARE ZIRCONIA BRUXCARE-45,46	5,376.00	0.00	16,709.00
10/05/2022	IN	SA2200053677	1053515		RENU CHAKRAVARTHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,968.00	0.00	19,677.00
13/05/2022	321		14198			0.00	83.00	19,594.00
20/05/2022	IN	SA2200068981	1068790		S TARAKESHWARI 02 DENTCARE ZIRCONIA BRUXCARE-36 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11,21,22	4,166.00	0.00	23,760.00
21/05/2022	IN	SA2200070403	1070200		S PRADEEPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,968.00	0.00	26,728.00
21/05/2022	IN	SA2200070027	1069826		J PARVATHY 19a.M L S CROWN/BRIDGE-16,17	3,125.00	0.00	29,853.00
23/05/2022	IN	SA2200072484	1072308		SATHWIKA 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	30,469.00
23/05/2022	RC	18225	6022354	Cash Amount Received		0.00	13,500.00	16,969.00
24/05/2022	IN	SA2200074502	1074287		VIJAYAMALA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12,13,14,15,47	12,180.00	0.00	29,149.00
26/05/2022	IN	SA2200077204	1076962		KAMALA DEVI 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	30,711.00
26/05/2022	IN	SA2200076661	1076432		S TARAKESHWARI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,21,22	31,920.00	0.00	62,631.00
04/06/2022	IN	SA2200090979	1090828		T GANESH 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	65,756.00
09/06/2022	RT	1068790	11001853	Based On A/R Invoices 1068790.		0.00	4,166.00	61,590.00
09/06/2022	IN	SA2200096724	1096562		S TARAKESHWARI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	64,278.00
14/06/2022	IN	SA2200103578	1103395		IV MADHUMATHI 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	70,528.00
15/06/2022	IN	SA2200104218	1104034		B LALITHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	72,090.00
15/06/2022	IN	SA2200105149	1104972		P V RANGIAH 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	74,778.00
18/06/2022	IN	SA2200109110	1108922		B.H VENKATA RATNAM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	76,340.00
25/06/2022	JE		883684			0.00	2,688.00	73,652.00
25/06/2022	JE		883686			0.00	2,688.00	70,964.00
25/06/2022	JE		883686			2,688.00	0.00	73,652.00
27/06/2022	IN	SA2200122249	1122040		T SRINIVASA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	3,528.00	0.00	77,180.00
02/07/2022	IN	SA2200130668	1130454		D RAMADEVI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	78,742.00
12/07/2022	RC	18238	6044214	Cash Amount Received		0.00	77,200.00	1,542.00

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15/07/2022	IN	SA2200149185	1148936		SATWIK MANAM 422 DENTCARE CLEAR RETAINER- , 84 3D PRINTED FULL ARCH MODEL-	4,435.00	0.00	5,977.00
15/07/2022	IN	SA2200148850	1148601		AYAAN 394 SPRING ORTHODONTICS- , 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-	890.00	0.00	6,867.00
19/07/2022	IN	SA2200154596	1154341		LAKSHMI PADMAJA 19a.M L S CROWN/BRIDGE-	2,930.00	0.00	9,797.00
19/07/2022	IN	SA2200154256	1154003		LAKSHMI PADMAJA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-	1,575.00	0.00	11,372.00
20/07/2022	IN	SA2200155233	1154974		B VENKATESWAR RAO 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	6,851.00	0.00	18,223.00
22/07/2022	IN	SA2200159818	1159545		SATWIK 422 DENTCARE CLEAR RETAINER-11 ,21 ,31 ,41	2,310.00	0.00	20,533.00
30/07/2022	IN	SA2200172369	1172088		LAKSHMI SOUMYA POPUNI 422 DENTCARE CLEAR RETAINER-11 ,12 ,21 ,22	2,195.00	0.00	22,728.00
31/07/2022	IN	SA2200173458	1173173		B LAKSHMI NARAYANA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-16 ,17	1,575.00	0.00	24,303.00
31/07/2022	IN	SA2200173708	1173422		B LAKSHMINARAYANA 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	27,233.00
04/08/2022	IN	SA2200179542	1179251		MALLIKARJUN RAO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	36,132.00
05/08/2022	IN	SA2200181850	1181553		RAVI NAGI REDDY 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	39,062.00
06/08/2022	RT	1148601	11003752	Based On A/R Invoices 1148601.		0.00	890.00	38,172.00
06/08/2022	RT	1148936	11003753	Based On A/R Invoices 1148936.		0.00	4,435.00	33,737.00
10/08/2022	IN	SA2200188202	1187902		B SHYAMALA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47	1,470.00	0.00	35,207.00
12/08/2022	IN	SA2200191300	1191005		RUPESH GUPTA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36 ,46	21,273.00	0.00	56,480.00
13/08/2022	RC	32933	6059579	Cash Amount Received		0.00	33,800.00	22,680.00
14/08/2022	IN	SA2200195927	1195617		CH VAMSI KRISHNA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	24,145.00
17/08/2022	IN	SA2200198468	1198163		B SHYAMALA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47	1,470.00	0.00	25,615.00
20/08/2022	IN	SA2200203965	1203644		D LAVANYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	27,080.00
20/08/2022	IN	SA2200203782	1203462		NANDA KISHORE 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	30,010.00
26/08/2022	IN	SA2200211399	1211058		V ARUNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 ,44	5,933.00	0.00	35,943.00
28/08/2022	IN	SA2200215224	1214884		RAVI NAGI REDDY 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	40,337.00
30/08/2022	IN	SA2200216618	1216282		GEETA VANI 19a.M L S CROWN/BRIDGE-35 ,45	2,930.00	0.00	43,267.00

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01/09/2022	IN	SA2200220264	1219932		B VIDYASAGAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	44,732.00
07/09/2022	IN	SA2200227935	1227581		DR ANUHYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	47,698.00
17/09/2022	IN	SA2200241902	1241527		GEETA VANI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	49,163.00
17/09/2022	IN	SA2200240792	1240420		N SRINIVAS 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	50,628.00
17/09/2022	IN	SA2200241379	1241006		S SUNIL KUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	52,093.00
20/09/2022	IN	SA2200244963	1244577		MALLIKARJUN RAO 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	55,023.00
21/09/2022	IN	SA2200246713	1246320		I V MADHEMATHI OSSTEM STRAIGHT ABUTMENT-36 ,37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	10,133.00	0.00	65,156.00
03/10/2022	RC		6076501	Bank Transfer		0.00	43,330.00	21,826.00
04/10/2022	IN	SA2200264313	1263929		UMESH MANIKANTA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	9,686.00	0.00	31,512.00
05/10/2022	IN	SA2200264883	1264508		SUBARAYA GUPTA ABUTMENT MILLING PER UNIT-36 , OSSTEM ANGLED ABUTMENT-36	3,833.00	0.00	35,345.00
06/10/2022	IN	2210107531	7000688	L1 Based On Sales Orders 717.	CHANDRA SIDDARTH REDDY DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	35,923.00
08/10/2022	IN	SA2200269749	1269374		M RAMA DEVI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	40,317.00
08/10/2022	IN	SA2200268523	1268151		DEVA SURESH 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	43,005.00
10/10/2022	IN	SA2200270856	1270485		RATNAKAR 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	51,069.00
21/10/2022	IN	SA2200285427	1285053		DR SUSHEEL 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	53,757.00
23/10/2022	IN	SA2200288740	1288357		Y BHANUPRAKASH 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	56,687.00
25/10/2022	IN	SA2200289643	1289265		SUBARAYA GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	59,653.00
10/11/2022	IN	SA2200310524	1310160		A SAILUSHA 19a.M L S CROWN/BRIDGE-35 ,37	2,930.00	0.00	62,583.00
10/11/2022	IN	SA2200310716	1310352		CHRISTINA SHIFALI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	65,271.00
15/11/2022	RC		6095726	Bank Transfer		0.00	21,889.00	43,382.00
15/11/2022	IN	2211159131	7005232	U/L Based On Sales Orders 5538.	DR.BHASKAR THRIPUNENI DENTCARE CLEAR RETAINER (RETAINER)-11,21,41,31	2,310.00	0.00	45,692.00
22/11/2022	IN	SA2200325850	1325484		K SAI KIRAN 02 DENTCARE ZIRCONIA BRUXCARE-26 ,36 , 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-26 ,36	35,270.00	0.00	80,962.00
25/11/2022	IN	SA2200330430	1330526		P VEERENDRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,31 ,32 ,41 ,42	20,764.00	0.00	101,726.00

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26/11/2022	IN	SA2200332949	1333046		SRINIVAS REDDY 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16	5,376.00	0.00	107,102.00
03/12/2022	IN	SA2200341724	1341806		D KRISHNA RAO 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	108,567.00
04/12/2022	IN	SA2200342898	1342978		D SUJATHA 19a.M L S CROWN/BRIDGE-35 ,36 ,45 ,46 ,47	7,324.00	0.00	115,891.00
15/12/2022	IN	SA2200356876	1357343		Y RAMADEVI 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	118,579.00
19/12/2022	IN	SA2200362731	1363202		S PRATIBHA 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,35	8,064.00	0.00	126,643.00
20/12/2022	IN	SA2200363346	1363820		K SASIKALA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,34 ,35 ,36 ,37	11,718.00	0.00	138,361.00
03/01/2023	RC		6116237	Bank Transfer		0.00	45,755.00	92,606.00
05/01/2023	RC	46117	6122751	Cash Amount Received		0.00	50,000.00	42,606.00
06/01/2023	IN	SA2200386503	1386973		SASIKALA K 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,44 ,45 ,46 ,47	11,718.00	0.00	54,324.00
09/01/2023	IN	SA2200389880	1390349		M HEMANTH 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	57,012.00
13/01/2023	IN	SA2200396859	1397328		R RAJESHEKAR 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	59,700.00
14/01/2023	IN	SA2200399092	1399558		K SANTHI VALLI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	62,388.00
18/01/2023	IN	SA2200403329	1403799		K RAJKUMARI 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	65,076.00
19/01/2023	RC		6124259	Bank Transfer		0.00	42,669.00	22,407.00
24/01/2023	IN	SA2200411190	1411651		M HARIKRISHNA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	23,872.00
24/01/2023	IN	SA2200411191	1411652		M HARIKRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	26,838.00
24/01/2023	IN	SA2200411768	1412229		DR V KOTIAH 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	29,768.00
28/01/2023	IN	SA2200415984	1416442		K PARVATHI 165d IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS DIERCT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 165d IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS DIERCT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	58,790.00	0.00	88,558.00
10/02/2023	IN	SA2200436026	1436440		K SASIKALA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	97,347.00
11/02/2023	IN	SA2200437453	1437869		MANJU pRIya 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	100,313.00
14/02/2023	RC	46120	6150169	Cash Amount Received		0.00	50,000.00	50,313.00

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16/02/2023	IN	SA2200444168	1444571		K KRISHNA MURTHY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41	483.00	0.00	50,796.00
20/02/2023	IN	SA2200448761	1449160		DR. SAILUSHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , OSSTEM DIGITAL LAB ANALOG-36	3,124.00	0.00	53,920.00
22/02/2023	IN	SA2200452514	1452904		E MADHULIKA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-41	4,982.00	0.00	58,902.00
24/02/2023	IN	SA2200455746	1456132		B VIJAYA KUMAR 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	60,367.00
24/02/2023	IN	SA2200454675	1455067		G MURALI KRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	63,333.00
27/02/2023	IN	SA2200458993	1459380		D HYMAVATHI 19a.M L S CROWN/BRIDGE-41	1,465.00	0.00	64,798.00
01/03/2023	IN	SA2200461520	1461900		K KRISHNA MURTHY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41	4,709.00	0.00	69,507.00
01/03/2023	IN	HYD/22-23/9200	3009287		CHANDRA SIDHARTH REDDY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	70,662.00
01/03/2023	RC		6142230	Bank Transfer		0.00	38,621.00	32,041.00
07/03/2023	IN	SA2200469801	1470181		N AMARESHWARA RAO 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	37,900.00
09/03/2023	IN	SA2200474161	1474533		KRISHNA MURTHY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,17 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41	4,709.00	0.00	42,609.00
17/03/2023	IN	SA2200483530	1483899		CHIRANJIVI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21	7,324.00	0.00	49,933.00
20/03/2023	IN	SA2200488376	1488735		GUNA SRI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	51,398.00
21/03/2023	IN	SA2200489852	1490206		K SANDHYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	55,966.00
24/03/2023	IN	SA2200494941	1495280		DR PHANI BHUSHAN 02 DENTCARE ZIRCONIA BRUXCARE-13 ,14 ,15 ,16	10,752.00	0.00	66,718.00
27/03/2023	JE	20662	1519849			1,155.00	0.00	67,873.00
27/03/2023	JE	20662	1519849			0.00	1,155.00	66,718.00
27/03/2023	RC		6154373	Bank Transfer		0.00	51,398.00	15,320.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2023	RT	1490206	131000071	Based On A/R Invoices 1490206.		0.00	4,568.00	10,752.00
04/04/2023	IN	2304372861	34000855	Based On Sales Orders 426.	DR P SARASWATI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	13,440.00
05/04/2023	IN	SA2300005496	31005476		CH KAVITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	16,406.00
10/04/2023	IN	SA2300010070	31010057		R VENKATARATNAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	19,934.00
10/04/2023	IN	SA2300010255	31010240		K JEENATH TARA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	22,622.00
10/04/2023	IN	SA2300010042	31010029		K MEERA SAHEB 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	25,310.00
11/04/2023	IN	SA2300012488	31012470		K JAGAN MOHAN RAO 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17	10,752.00	0.00	36,062.00
14/04/2023	IN	SA2300017405	31017385		K RAJKUMARI 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	38,750.00
16/04/2023	IN	SA2300018840	31018815		RAJESH NATH 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	44,609.00
17/04/2023	IN	SA2300020265	31020240		VEERANJAREYLU 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,16 ,17 ,24 ,26 ,27	420.00	0.00	45,029.00
24/04/2023	IN	SA2300028092	31028078		NARSIMHA BATCHU 19a.M L S CROWN/BRIDGE-14 ,44 ,45 ,46	5,859.00	0.00	50,888.00
28/04/2023	IN	HYD/23-24/1037	32201034		VEERENJENEYULU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,41	4,190.00	0.00	55,078.00
02/05/2023	IN	SA2300038500	31038469		NIVEDITHA 19a.M L S CROWN/BRIDGE-13 ,15 ,24 ,44 ,45	7,324.00	0.00	62,402.00
03/05/2023	IN	SA2300038918	31038889		M NANDA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	65,090.00
03/05/2023	IN	SA2300039312	31039280		B SOWJANYA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	66,555.00
06/05/2023	IN	SA2300042867	31042833		NARSIMHA BATCHU. 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,34 ,35 ,36 ,37	11,718.00	0.00	78,273.00
08/05/2023	IN	SA2300044943	31044906		C H BRAHMARAMBA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	80,531.00
11/05/2023	IN	SA2300048875	31048842		CH KAVITHA 19a.M L S CROWN/BRIDGE-26 ,27 ,35	4,394.00	0.00	84,925.00
12/05/2023	RC		16018401	Bank Transfer		0.00	14,888.00	70,037.00
12/05/2023	RC	19518	16021378	Cash Amount Received		0.00	36,000.00	34,037.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2023	IN	SA2300058419	31058392		VEERAJEWYULU 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,21 ,24 ,26 ,27	4,190.00	0.00	38,227.00
22/05/2023	IN	SA2300062622	31062600		DR V KOTIAH 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	41,157.00
25/05/2023	IN	SA2300066324	31067445		DR LAKSHMI KADIYALA 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	43,845.00
26/05/2023	IN	SA2300067740	31069989		NARSIMHA BATCHU 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	17,577.00	0.00	61,422.00
27/05/2023	IN	SA2300069286	31071933		M SATYAKRISHNA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	62,887.00
29/05/2023	IN	SA2300070413	31073096		M RAVI PRASAD 19a.M L S CROWN/BRIDGE-31 ,41 ,42	4,394.00	0.00	67,281.00
29/05/2023	IN	SA2300070309	31072993		KRISHNA MENON 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	69,969.00
31/05/2023	IN	HYD/23-24/2314	32202313		SATWIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	70,547.00
31/05/2023	RC		16026587	Bank Transfer		0.00	27,042.00	43,505.00
31/05/2023	RC	24078	16029288	Cash Amount Received		0.00	26,000.00	17,505.00
03/06/2023	IN	SA2300078025	31082418		NAISIMHA BATCHU 419 SOFT NIGHT GUARD-21	630.00	0.00	18,135.00
09/06/2023	IN	HYD/23-24/2646	32202650		SATVIKA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	18,713.00
13/06/2023	IN	SA2300087541	31095944		KOMINENI YASASWINI 19a.M L S CROWN/BRIDGE-16 ,17 ,18	4,394.00	0.00	23,107.00
15/06/2023	IN	SA2300091057	31099891		N R RAJU 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	25,795.00
19/06/2023	IN	SA2300095533	31105670		CH BRAHMARAMBA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	31,654.00
20/06/2023	IN	SA2300097223	31107359		RATAANJALI OSSTEM CASTABLE ABUTMENT-37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	5,040.00	0.00	36,694.00
22/06/2023	IN	HYD/23-24/3142	32203142		SATVIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	37,272.00
22/06/2023	IN	SA2300100008	31110801		N GEETA VANI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	38,737.00
24/06/2023	IN	TI/35011711	31115171		K MALLIKARJUN RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	41,425.00
25/06/2023	IN	TI/35011951	31115893		CH VIJAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	8,825.00	0.00	50,250.00
26/06/2023	IN	SA2300104787	31116709		K LAKSHMI SARADA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	51,715.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/06/2023	IN	SA2300104043	31115965		N SUDHAKAR RAO 19a.M L S CROWN/BRIDGE-16 ,25 ,26 ,27 ,28 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	19,189.00	0.00	70,904.00
27/06/2023	IN	HYD/23-24/3352	32203365		ARVIND KUBER DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	72,059.00
28/06/2023	IN	SA2300107065	31119889		S S S PRASAD 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	77,918.00
29/06/2023	IN	SA2300109160	31122394		RATNANJALI B 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	79,383.00
29/06/2023	IN	SA2300108331	31121565		K SWETHA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	80,848.00
30/06/2023	IN	SA2300109940	31123670		LATHA KANDIMALLA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	83,536.00
01/07/2023	IN	HYD/23-24/3591	32203593		Y POOJA SOFT NIGHT GUARD (MOUTH GUARD)-11,21	1,260.00	0.00	84,796.00
02/07/2023	IN	SA2300111959	31126649		ABIDA BEGUM 19a.M L S CROWN/BRIDGE-26 ,46	2,930.00	0.00	87,726.00
04/07/2023	RT	31058392	131002574	Based On A/R Invoices 31058392.		0.00	4,190.00	83,536.00
10/07/2023	IN	HYD/23-24/3922	32203923		RATNAKAR RAO SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	84,229.00
12/07/2023	RC		16046937	Bank Transfer		0.00	49,968.00	34,261.00
14/07/2023	IN	TI/35025201	31145942		HARITHA KONGARA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	43,131.00
16/07/2023	IN	SA2300121850	31150239		B YASHODA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	44,699.00
16/07/2023	IN	TI/35026914	31148364		POORNA CHANDRA RAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,36,37	484.00	0.00	45,183.00
19/07/2023	IN	TI/35030992	31153703		HARITHA KONGARA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,870.00	0.00	54,053.00
20/07/2023	IN	TI/35032137	31155106		PRAVEEN YELLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	55,621.00
21/07/2023	IN	TI/35032676	31155920		SHAMSHAD SD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	65,055.00
25/07/2023	IN	TI/35039180	31162948		POORNA CHANDRA RAO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,36,37	4,709.00	0.00	69,764.00
25/07/2023	IN	TI/35038320	31162090		SYED MUHAMMAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	72,721.00
26/07/2023	IN	TI/35039877	31163749		B ASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	74,289.00

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29/07/2023	JE	75151	2208359			0.00	5,346.00	68,943.00
29/07/2023	IN	TI/35045528	31169611		M NAGARANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	71,900.00
29/07/2023	JE	75151	2208359			5,346.00	0.00	77,246.00
29/07/2023	JE	75151	1992229			0.00	5,346.00	71,900.00
29/07/2023	JE	75151	1992229			5,346.00	0.00	77,246.00
29/07/2023	RC		16054397	Cash Amount Received		0.00	22,500.00	54,746.00
31/07/2023	IN	TI/35047972	31172158		B YASHODHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	56,314.00
31/07/2023	IN	TI/35048359	31172545		DEVI MEENAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,23	6,290.00	0.00	62,604.00
02/08/2023	IN	TI/35051764	31176095		N RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	67,307.00
03/08/2023	IN	TI/35052063	31176454		POORNA CHANDRA RAO DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-45,46,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,36,37	5,440.00	0.00	72,747.00
08/08/2023	IN	TI/35061026	31185610		R RAJASHEKAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	74,315.00
08/08/2023	IN	TI/35060749	31185334		R UMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	77,460.00
16/08/2023	IN	TI/35071880	31196583		ANISH D DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	78,731.00
16/08/2023	IN	TI/35072467	31197163		PURNA CHANDRA RAO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-13,14,15,16,17,24,25,26,27	6,347.00	0.00	85,078.00
16/08/2023	IN	TI/35072767	31197453		M AJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	86,646.00
18/08/2023	IN	TI/35076161	31200836		RANI PRABHAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	88,214.00
19/08/2023	IN	TI/35077529	31202190		A LAKSHMI SOUNDARYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	91,171.00
22/08/2023	IN	TI/35081520	31206201		N RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	95,874.00
23/08/2023	JE		2054237			2,457.00	0.00	98,331.00
23/08/2023	JE		2054237			0.00	2,457.00	95,874.00
23/08/2023	JE		2073770			0.00	2,457.00	93,417.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/08/2023	JE		2073770			2,457.00	0.00	95,874.00
24/08/2023	JE	541955	2210108			0.00	1,953.00	93,921.00
24/08/2023	JE	541955	2210108			1,953.00	0.00	95,874.00
24/08/2023	JE	541955	2064796			1,953.00	0.00	97,827.00
24/08/2023	JE	541955	2064796			0.00	1,953.00	95,874.00
24/08/2023	RC		16067123	Bank Transfer		0.00	33,221.00	62,653.00
27/08/2023	IN	TI/35089633	31214356		RANI PRABHAVATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,16,21,22,24,25,26, 41,42,44,46,47,31,32,36	5,019.00	0.00	67,672.00
28/08/2023	IN	TI/35091100	31215835		N BALARAMA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	69,240.00
31/08/2023	IN	TI/35095022	31219796		S ANAND KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	70,808.00
31/08/2023	IN	TI/35093752	31218537		C H KAVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	77,098.00
31/08/2023	IN	TI/35094690	31219466		G RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	3,135.00	0.00	80,233.00
01/09/2023	RC		16069962	Cash Amount Received		0.00	20,000.00	60,233.00
02/09/2023	IN	TI/35097270	31222058		MOHAMMED AYUB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	66,523.00
02/09/2023	JE		2210103			0.00	1,733.00	64,790.00
02/09/2023	JE		2076521			1,733.00	0.00	66,523.00
02/09/2023	JE		2076521			0.00	1,733.00	64,790.00
02/09/2023	JE		2210103			1,733.00	0.00	66,523.00
04/09/2023	IN	TI/35100029	31224853		C KOTESHWAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,33,34,35,36,37	14,109.00	0.00	80,632.00
08/09/2023	IN	TI/35106501	31231332		RANI PRABHAVATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,16,21,22,24,2 5,26,41,42,44,46,47,31,32,36	7,844.00	0.00	88,476.00
13/09/2023	IN	SA2300125013	31236925		V RADHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	90,734.00
18/09/2023	IN	TI/35120154	31245008		K RENUKA DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	93,691.00
19/09/2023	IN	TI/35122187	31247049		M RAVI PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	98,394.00

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20/09/2023	IN	TI/35124105	31248968		K KULAVARDHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	99,962.00
23/09/2023	IN	TI/35128657	31253518		P VIJAYAMALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	102,919.00
26/09/2023	IN	SA2300125091	31255722		V RADHA 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-12 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , OSSTEM TEMPORARY COPING TI ABUTMENT-11 ,12 ,13 ,22 ,23 ,24	38,115.00	0.00	141,034.00
26/09/2023	IN	TI/35132527	31257406		P RADHAKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,36	3,135.00	0.00	144,169.00
27/09/2023	IN	TI/35132614	31257501		I V MADHUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	145,737.00
29/09/2023	IN	TI/35136173	31261069		CH VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	147,305.00
01/10/2023	IN	TI/35140339	31265237		B YESHODA DEVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-47	5,199.00	0.00	152,504.00
06/10/2023	IN	TI/35146030	31270922		SK SULTANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	161,374.00
07/10/2023	IN	TI/35146922	31271817		SK SALEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	166,077.00
13/10/2023	IN	TI/35156735	31281638		DR KOTESHWAR RAO C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,23	3,135.00	0.00	169,212.00
16/10/2023	IN	TI/35160236	31285138		KALPNA BODEPUDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	171,308.00
20/10/2023	IN	TI/35166340	31291254		DR C KOTESHWAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	172,876.00
28/10/2023	JE		2210111			0.00	1,953.00	170,923.00
28/10/2023	JE		2210111			1,953.00	0.00	172,876.00
28/10/2023	JE		2210104			2,889.00	0.00	175,765.00
28/10/2023	JE		2210104			0.00	2,889.00	172,876.00
28/10/2023	RT	32201034	132200175	23-24/CN133 Based On A/R Invoices 32201034.		0.00	4,190.00	168,686.00
31/10/2023	RT	31176454	131006928	U WORK CANCEL PERM DB MADAM		0.00	5,440.00	163,246.00
31/10/2023	RC		16098724	Bank Transfer		0.00	39,922.00	123,324.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/10/2023	RC		16098521	Dr Priyanka Bandlamudi Cash Amount Received		0.00	22,474.00	100,850.00
31/10/2023	RT	31162948	131006929	U WORK CANCEL PERM DB MADAM		0.00	4,709.00	96,141.00
31/10/2023	RC		16098524	Dr Priyanka Bandlamudi Cash Amount Received		0.00	25,718.00	70,423.00
31/10/2023	RC		16098523	Dr Priyanka Bandlamudi Cash Amount Received		0.00	25,000.00	45,423.00
31/10/2023	RC		16098522	Dr Priyanka Bandlamudi Cash Amount Received		0.00	26,808.00	18,615.00
31/10/2023	IN	TI/35181154	31306056		POORNA CHANDRA RAO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,36,37	5,237.00	0.00	23,852.00
31/10/2023	IN	TI/35179682	31304588		DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37	9,406.00	0.00	33,258.00
02/11/2023	IN	TI/35183003	31307909		B YESHODA DEVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	35,674.00
02/11/2023	RT	31265237	131006991	ABUTMENT REPLACE		0.00	5,199.00	30,475.00
06/11/2023	IN	TI/35188664	31313569		P ANNAPURNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	3,135.00	0.00	33,610.00
07/11/2023	IN	TI/35190096	31315003		LAKSHMI SNEHA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	35,178.00
07/11/2023	IN	TI/35189996	31314903		HARISH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	38,313.00
08/11/2023	IN	TI/35191681	31316594		M BAPAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	43,016.00
08/11/2023	IN	TI/35191810	31316722		N GEETHA VANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	44,584.00
09/11/2023	IN	HYD/23-24/8721	32208734		D AKHILA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	47,541.00
11/11/2023	IN	HYD/23-24/8830	32208840		M SUBHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	49,637.00
25/11/2023	RT	31148364	131008075	WORK CANCELLED /PRMN BY DAISY MAM		0.00	484.00	49,153.00
26/11/2023	IN	TI/35215784	31340804		I V SUBBA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	50,721.00
27/11/2023	IN	TI/35216047	31341072		T V SUBBA RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	53,678.00
27/11/2023	IN	HYD/23-24/9353	32209371		B HARIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15,14	8,870.00	0.00	62,548.00
29/11/2023	IN	TI/35219458	31344488		P ANNAPURNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	64,116.00

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30/11/2023	RC		16112042	chaitanyapopuri-1@okhdfcbank-333489756 783		0.00	27,575.00	36,541.00
06/12/2023	IN	TI/35229087	31354135		R LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,36	6,271.00	0.00	42,812.00
06/12/2023	IN	TI/35229168	31354216		J SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	47,515.00
16/12/2023	IN	TI/35244646	31369695		LALITHA PARAMESHWARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	5,727.00	0.00	53,242.00
22/12/2023	RC		16122170	Bank Transfer		0.00	36,541.00	16,701.00
22/12/2023	JE	707938	2340605			0.00	13,923.00	2,778.00
22/12/2023	JE	707938	2340605			13,923.00	0.00	16,701.00
05/01/2024	IN	TI/35272235	31397063		LAKSHMIKANTAMMA L C RESIN IMPLANT SPECIAL BITE PER JAW-14	522.00	0.00	17,223.00
10/01/2024	IN	TI/35280129	31404656		J SARASWATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	17,282.00	0.00	34,505.00
15/01/2024	IN	TIHYD/32300650	32211107		Y.JASWANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	36,601.00
17/01/2024	RC		16133793	Bank Transfer		0.00	16,701.00	19,900.00
22/01/2024	IN	TI/35295003	31421099		V SASI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	24,092.00
23/01/2024	IN	TI/35298446	31424541		LAKSHMIKANTAMMA DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	30,865.00	0.00	54,957.00
25/01/2024	IN	TIHYD/32301020	32211476		M VIJAYALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	57,914.00
26/01/2024	IN	TI/35302432	31428521		K SURYANARAYANA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	61,049.00
29/01/2024	IN	TI/35305124	31431213		J SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	62,617.00
29/01/2024	IN	TI/35305270	31431359		CH CHAKRAPANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	75,196.00
31/01/2024	IN	TI/35308815	31434913		S K KHADERVALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	81,483.00
01/02/2024	IN	TI/35310916	31437012		P GNANA DEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	83,051.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/02/2024	IN	TI/35327081	31453174		CH SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	84,619.00
12/02/2024	JE	720352	2463260			5,053.00	0.00	89,672.00
12/02/2024	JE	720352	2463260			0.00	5,053.00	84,619.00
12/02/2024	RC		16145773	9703855345@paytm-404341727602 Bank Transfer		0.00	50,618.00	34,001.00
17/02/2024	IN	TI/35335797	31461871		SIVA SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,36	6,287.00	0.00	40,288.00
19/02/2024	IN	TI/35338018	31464093		B HEMA NALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	46,559.00
19/02/2024	IN	TI/35337944	31464019		CH NEELIMA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	59,016.00
21/02/2024	IN	TI/35341866	31467935		M SUDHEER KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	60,584.00
22/02/2024	IN	TI/35343434	31469502		P BALA KOTESHWAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	66,855.00
23/02/2024	RC		16151947	Bank Transfer		0.00	30,865.00	35,990.00
26/02/2024	IN	TI/35349469	31475531		T SASI REKHA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	42,219.00
26/02/2024	IN	TI/35349051	31475113		Y PRABHAKAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	43,787.00
29/02/2024	IN	TI/35354840	31480904		P GNANDEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	46,922.00
02/03/2024	IN	TI/35357884	31483956		B SURYA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	49,018.00
04/03/2024	IN	TI/35359839	31485910		R MAMTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	50,586.00
05/03/2024	IN	TI/35361887	31487957		C SINGA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	55,289.00
05/03/2024	IN	TIHYD/32302599	32213050		K RAGHUNATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,27	5,914.00	0.00	61,203.00
09/03/2024	IN	TI/35367814	31493893		S GUNA SRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	62,771.00
09/03/2024	IN	TI/35367887	31493966		B VENKATA KISHORE OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-16,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,36	10,590.00	0.00	73,361.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2024	IN	TI/35368036	31494115		D. VATSALYA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46	23,981.00	0.00	97,342.00
14/03/2024	IN	TI/35375481	31501554		B S SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	116,211.00
15/03/2024	IN	TI/35377396	31503475		M BEBI RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,24	3,135.00	0.00	119,346.00
17/03/2024	IN	TI/35380270	31506366		J SATYANARAYANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	122,303.00
19/03/2024	IN	TIHYD/32303230	32213674		T SRIRAM PRATAP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	125,260.00
20/03/2024	IN	TI/35384348	31510450		J SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	134,666.00
20/03/2024	IN	TI/35384994	31511096	35298446 bill credit note for 5% spot offer(disc 76) need	LAKSHMIKANTAMMA DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	29,322.00	0.00	163,988.00
20/03/2024	RT		131011193	CL-1540/TI/35298446/30865/SREEJITH SIR/5% SPOT OFFER NEED		0.00	30,865.00	133,123.00
23/03/2024	RT	31494115	131011440	CL-1459/TI/35368036/23981/SAJINI MADA/ABUTMENT REPLACE ADD O STORE		0.00	23,981.00	109,142.00
23/03/2024	IN	TI/35390525	31516628		S HARSHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	112,099.00
23/03/2024	IN	TI/35390327	31516430	35368036 BILL CREDIT NOTE FOR ABUTMENT REPLACE	D. VATSALYA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	21,198.00	0.00	133,297.00
26/03/2024	IN	TI/35394022	31520121	35367887 BILL CREDIT NOTE FOR ABUTMENT REPLACE	B VENKATA KISHORE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,36	5,025.00	0.00	138,322.00
26/03/2024	RT	31493966	131011555	CL-1458//TI/35367887/10590/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	10,590.00	127,732.00
28/03/2024	RC		16168890	Bank Transfer		0.00	45,379.00	82,353.00
28/03/2024	RC		16168892	Bank Transfer		0.00	42,353.00	40,000.00
28/03/2024	JE	733371	2584692			0.00	7,457.00	32,543.00
28/03/2024	JE	733371	2584692			7,457.00	0.00	40,000.00
30/03/2024	JE	733969	2588337			0.00	1,414.00	38,586.00
30/03/2024	JE	733969	2588337			1,414.00	0.00	40,000.00

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30/03/2024	RC		16169616	Bank Transfer		0.00	40,000.00	0.00
05/04/2024	IN	TIKER/45007849	41007806		P MANASA VEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
07/04/2024	IN	TIKER/45011040	41010975		P VIJAYAMALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	4,525.00
15/04/2024	JE	812600	2947505			635.00	0.00	5,160.00
15/04/2024	JE	812600	2947505			0.00	635.00	4,525.00
15/04/2024	RT	141000515	141000634	ZIRC SCH MAR-24/6/ULTRA PLUS Based On A/R Credit Memos 141000515.		18,869.00	0.00	23,394.00
15/04/2024	RT		141000515	ZIRC SCH MAR-24/6/ULTRA PLUS		0.00	18,869.00	4,525.00
15/04/2024	RT		141000722	ZIRC SCH MAR-24/6/ULTRA PLUS		0.00	3,145.00	1,380.00
19/04/2024	IN	TIKER/45028643	41028473		K V PURUSHOTTAM RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,34,35	14,784.00	0.00	16,164.00
22/04/2024	IN	TIHYD/46400777	42400774		R SUKANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,37	5,914.00	0.00	22,078.00
22/04/2024	IN	TIKER/45032577	41032383		D RAMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	23,646.00
30/04/2024	IN	TIKER/45044368	41044115		SRINIVAS RAGHUPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	28,349.00
03/05/2024	IN	TIKER/45050273	41049993		E MADHAVI LATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,24	5,914.00	0.00	34,263.00
03/05/2024	IN	TIKER/45050638	41050353		G KAMESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,359.00
04/05/2024	IN	TIKER/45051811	41051524		RAMA KRISHNA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	37,927.00
10/05/2024	RC		26018736	chaitanyapopuri-1@okhdfcbank-413167752 300		0.00	28,349.00	9,578.00
10/05/2024	JE	812602	2947506			8,010.00	0.00	17,588.00
10/05/2024	JE	812602	2947506			0.00	8,010.00	9,578.00
18/05/2024	IN	TIKER/45073227	41074059		K SWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	11,146.00
24/05/2024	IN	TIHYD/46402137	42402131		B SARITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	13,242.00
29/05/2024	IN	TIKER/45090931	41091655		G KAMESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,338.00
30/05/2024	IN	TIKER/45091723	41092444		V. PADMAVATHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,47,48	3,071.00	0.00	18,409.00

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30/05/2024	IN	TIHYD/46402402	42402398		HAWISHHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	19,044.00
07/06/2024	IN	TIKER/45103935	41105540		KRISHNA MENON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	22,275.00
11/06/2024	IN	TIKER/45109434	41110991		V HARI BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	23,843.00
14/06/2024	IN	TIKER/45115645	41117115		K HYMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	25,411.00
15/06/2024	IN	TIKER/45117053	41118513		T SARSWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	27,507.00
18/06/2024	IN	TIKER/45120839	41122678		GNAN DEV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	29,923.00
21/06/2024	IN	TIKER/45125887	41127752		DRK PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	34,626.00
22/06/2024	RC		26039256	Bank Transfer		0.00	19,044.00	15,582.00
24/06/2024	IN	TIKER/45129613	41131446		RAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	17,150.00
29/06/2024	IN	TIHYD/46403639	42403636		R INDRASEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	19,246.00
06/07/2024	IN	TIKER/45150123	41151701		R SATYANARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	28,652.00
09/07/2024	IN	TIHYD/46404017	42404017		N MEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-23	3,145.00	0.00	31,797.00
10/07/2024	IN	TIKER/45155879	41157444		B ANNAPURNAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	33,365.00
12/07/2024	IN	TIKER/45159786	41161348		LALITHA PARAMESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	34,933.00
18/07/2024	IN	TIHYD/46404457	42404457		N SURESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	37,890.00
24/07/2024	IN	TIKER/45179026	41181813		K SESHAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	42,593.00
25/07/2024	IN	TIHYD/46404842	42404844		PSRA GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	45,550.00
25/07/2024	IN	TIHYD/46404852	42404854		BRAAMA BOLLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,37	6,287.00	0.00	51,837.00
29/07/2024	RC		26057822	Bank Transfer		0.00	34,933.00	16,904.00
29/07/2024	JE	820389	3013589			5,241.00	0.00	22,145.00
29/07/2024	JE	820389	3013589			0.00	5,241.00	16,904.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/07/2024	IN	TIKER/45189092	41192276		G MANJULA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	2,957.00	0.00	19,861.00
01/08/2024	IN	TIKER/45192618	41195802		DR PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	21,429.00
07/08/2024	IN	TIKER/45203082	41206234		R INDRASEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	23,525.00
13/08/2024	IN	TIHYD/46405699	42405697		M.RAJESHWARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-21,22,23,24	2,095.00	0.00	25,620.00
15/08/2024	IN	TIKER/45215832	41218969		D YESU REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	27,188.00
16/08/2024	IN	TIKER/45217423	41220559		M CHANDRALATHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,734.00	0.00	29,922.00
20/08/2024	IN	TIKER/45223913	41228058		P SUBBA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	31,490.00
20/08/2024	IN	TIKER/45223745	41227890		M.RAJESHWARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-21,22,23,24	3,143.00	0.00	34,633.00
21/08/2024	IN	TIHYD/46405956	42405956		M CHANDRALATHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	36,602.00
23/08/2024	IN	TIKER/45228007	41232149		K SANDHYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35	5,025.00	0.00	41,627.00
29/08/2024	RC		26073604	Bank Transfer		0.00	27,188.00	14,439.00
29/08/2024	JE	829389	3101073			14,296.00	0.00	28,735.00
29/08/2024	JE	829389	3101073			0.00	14,296.00	14,439.00
07/09/2024	IN	TIHYD/46406719	42406721		B SESA SAI BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	18,631.00
16/09/2024	IN	TIHYD/46407032	42407032		DR A JAGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	20,727.00
19/09/2024	IN	TIHYD/46407130	42407129		B SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	27,014.00
20/09/2024	IN	TIHYD/46407181	42407180		DR. M SIVA PRASAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	29,971.00
21/09/2024	IN	TIHYD/46407237	42407236		CHANDRA SIDDHARTHA REDDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	31,242.00
22/09/2024	IN	TIKER/45274073	41279684		K HYMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33	3,135.00	0.00	34,377.00
26/09/2024	IN	TIHYD/46407429	42407427		KIRAN VASU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	37,334.00
30/09/2024	JE	838404	3186779			6,161.00	0.00	43,495.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2024	IN	TIKER/45287195	41292786		N BALRAM REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	45,063.00
30/09/2024	RC		26089612	Bank Transfer		0.00	18,631.00	26,432.00
30/09/2024	JE	838404	3186779			0.00	6,161.00	20,271.00
02/10/2024	IN	TIKER/45290149	41295737		DR K ANIRUDH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	23,228.00
04/10/2024	IN	TIKER/45294131	41300702		V NAGA PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	26,363.00
11/10/2024	IN	TIHYD/46407989	42408089		A.YESU REDDY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	27,403.00
24/10/2024	IN	TIKER/45323191	41330781		V.R BABU REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	30,634.00
25/10/2024	IN	TIKER/45325357	41333117		DR NV RAMANA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	32,818.00
25/10/2024	IN	TIKER/45325213	41332974		G LEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	34,488.00
28/10/2024	IN	TIKER/45330256	41338113		D SAI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	8,348.00	0.00	42,836.00
28/10/2024	IN	TIKER/45329601	41337458		K BHUPAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	44,506.00
30/10/2024	JE	846742	3270083			16,608.00	0.00	61,114.00
30/10/2024	JE	846742	3270083			0.00	16,608.00	44,506.00
30/10/2024	RC		26104728	Bank Transfer		0.00	27,403.00	17,103.00
03/11/2024	IN	TIKER/45338713	41346924		GOPALAKRISHNA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	18,773.00
09/11/2024	IN	TIKER/45346532	41354955		P VIJAYAMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	20,957.00
19/11/2024	IN	TIHYD/46409371	42409551		B RITU DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	21,535.00
21/11/2024	IN	TIHYD/46409476	42409657		D ANISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	22,170.00
30/11/2024	RC		26120212	Bank Transfer		0.00	20,957.00	1,213.00
						1,679,362.00	1,678,149.00	
							*Period Closing Bal.:	1,213.00