



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/12/2024
VJW000169 - SATISH BABU JARUBULA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/01/2022	IN	SA2100327889	12908		HIMA SRI STANDARD BAND	3,712.00	0.00	3,712.00
31/01/2022	IN	SA2100331381	29173		P SAI PRATHYUSHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	5,274.00
27/02/2022	IN	SA2100367540	9024		J NAGESHWARA RAO 19a.M L S CROWN/BRIDGE	4,687.00	0.00	9,961.00
23/03/2022	IN	SA2100401944	5553		K GAYATRI DHAATHRI 19a.M L S CROWN/BRIDGE	6,250.00	0.00	16,211.00
28/03/2022	IN	SA2100408859	3026		Y MOUNIKA 19a.M L S CROWN/BRIDGE	9,374.00	0.00	25,585.00
31/03/2022	IN	SA2100412426	15345		CH PRIYANKA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	28,710.00
04/04/2022	IN	SA2200004452	1004152		SAI AKHIL 386 REVERSE TWIN BLOCK-11	1,764.00	0.00	30,474.00
10/04/2022	RC		6002908	OL Bank Transfer		0.00	21,000.00	9,474.00
19/04/2022	RC		6005033	Bank Transfer		0.00	21,000.00	-11,526.00
22/04/2022	IN	SA2200028479	1028135		VENKATA RAVAMMA 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	-6,839.00
24/04/2022	IN	SA2200031844	1031451		M ASHOK KUMAR 19a.M L S CROWN/BRIDGE-11,12,21	4,687.00	0.00	-2,152.00
25/04/2022	RC		6007512	Bank Transfer		0.00	6,000.00	-8,152.00
26/04/2022	IN	SA2200034224	1034115		SAI KARTHIK SECTIONAL SCREW MEDIUM-11 , 355 ANTERIOR SAGITTAL-11	1,232.00	0.00	-6,920.00
07/05/2022	IN	SA2200050938	1050790		SANJAY 378 ACTIVATOR-11	1,338.00	0.00	-5,582.00
20/05/2022	IN	SA2200069577	1069379		P SUVARCHALA 19a.M L S CROWN/BRIDGE-35,36,37,46	6,250.00	0.00	668.00
30/05/2022	IN	SA2200082597	1082455		P VENKATA PADMA 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	6,918.00
01/06/2022	IN	SA2200084876	1084734		PRASANNA LAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	9,606.00
02/06/2022	IN	SA2200086019	1085868		B SRINIVAS 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	10,838.00
02/06/2022	IN	SA2200086855	1086699		K RAVI KUMAR 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	13,963.00
07/06/2022	IN	SA2200093590	1093435		VAHEED RAHMAN JANI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	18,650.00
19/06/2022	JE		916374			0.00	25,000.00	-6,350.00
19/06/2022	IN	SA2200111097	1110907		S K SALMA BEGUM 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	3,024.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/06/2022	IN	SA2200119212	1119010		VAHEEDH RAHAMMAN JANI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	7,711.00
24/06/2022	IN	SA2200118790	1118589		K.SHESHANKA 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	17,085.00
26/06/2022	IN	SA2200121415	1121209		SRAVYA MYLA 07 LAVA PREMIUM-	31,920.00	0.00	49,005.00
28/06/2022	RC		6035351	Bank Transfer		0.00	45,000.00	4,005.00
01/07/2022	RC		6041008	CASH DEPO BY Dr Bank Transfer		0.00	40,500.00	-36,495.00
01/07/2022	RC		6041007	CASH DEPO BY DR Bank Transfer		0.00	500.00	-36,995.00
10/07/2022	IN	SA2200140566	1140325		S. LAKSHMI DILESHITHA STANDARD BAND- , 360 BAND & LOOP SPACE MAINTAINER-	918.00	0.00	-36,077.00
11/07/2022	IN	SA2200142770	1142537		WAHID REHMAN JANI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	-31,390.00
14/07/2022	IN	SA2200146843	1146605		SASTRY 66a. M L S GINGIVA SMALL- , 19a.M L S CROWN/BRIDGE-	20,709.00	0.00	-10,681.00
14/07/2022	JE		990297			0.00	7,000.00	-17,681.00
16/07/2022	IN	SA2200150416	1150172		MOUNIKA 378 ACTIVATOR-	1,338.00	0.00	-16,343.00
18/07/2022	IN	SA2200153253	1152998		MOHAN HEMANTH 415c. MOUTH GUARD TRANSPARENT-	1,040.00	0.00	-15,303.00
20/07/2022	IN	SA2200156194	1155925		Y SAMBA SIVA RAO 19a.M L S CROWN/BRIDGE-	4,394.00	0.00	-10,909.00
21/07/2022	RC		6048445	Bank Transfer		0.00	10,000.00	-20,909.00
22/07/2022	IN	SA2200159356	1159084		P BHANU KOWSHIK 19a.M L S CROWN/BRIDGE-25 ,26 ,46 ,47	5,859.00	0.00	-15,050.00
25/07/2022	IN	SA2200163419	1163148		B RAMA DEVI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	-9,191.00
30/07/2022	IN	SA2200171478	1171198		WAHID REHAMAN JANI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	-4,797.00
03/08/2022	IN	SA2200177596	1177310		MD ZEENATH 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	-403.00
12/08/2022	IN	SA2200191894	1191598		SOWMYA HYRAX SCREW-11 , STANDARD BAND-11 , 345 HYRAX BANDED (RME)-11	4,132.00	0.00	3,729.00
25/08/2022	IN	SA2200210560	1210220		G BALAJI 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-36	1,817.00	0.00	5,546.00
15/09/2022	IN	SA2200238484	1238115		NAGESWARAMMA 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-34 ,35 ,37 , 19a.M L S CROWN/BRIDGE-34 ,35 ,37	6,914.00	0.00	12,460.00
18/09/2022	IN	SA2200242374	1241997		K LAKSHMI MEGHANA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42	7,324.00	0.00	19,784.00
26/09/2022	IN	SA2200253404	1253000		D RAMA RAO 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,45 ,46 ,47	10,253.00	0.00	30,037.00
29/09/2022	IN	SA2200258555	1258138		VASU 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	32,967.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2022	IN	2209103451	7000263	Based On Sales Orders 273.	SAI SANDEEP SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	33,597.00
01/10/2022	RC		6079340	Bank Transfer		0.00	7,000.00	26,597.00
04/10/2022	IN	SA2200264010	1263626		L VENU VARDHAN REDDY 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	29,527.00
06/10/2022	IN	2210110291	7000686	U 1 Based On Sales Orders 714.	AVINASH HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	30,204.00
06/10/2022	RC		6079319	Bank Transfer		0.00	5,000.00	25,204.00
11/10/2022	IN	2210113801	7001265	W/T CONFIRM Based On Sales Orders 1342.	M.DEEPIKA STANDARD BAND (MISCELLANEOUS)-36 , BAND & LOOP (SPACE MAINTAINER)-35	861.00	0.00	26,065.00
22/10/2022	IN	SA2200287566	1287188		S SURESH 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	30,459.00
30/10/2022	IN	SA2200295990	1295604		S K AYESHA 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	31,924.00
30/10/2022	IN	SA2200296429	1296042		C H PADMAVATHI 19a.M L S CROWN/BRIDGE-21 ,22 , 25b. M L S FULL METAL REST-21 ,22	3,738.00	0.00	35,662.00
02/11/2022	RC		6090121	Bank Transfer		0.00	28,000.00	7,662.00
23/11/2022	IN	SA2200327427	1327054		NISCHAL 378 ACTIVATOR-12	1,255.00	0.00	8,917.00
28/11/2022	IN	SA2200334552	1334646		E KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 , 19a.M L S CROWN/BRIDGE-14 ,15 ,16	14,758.00	0.00	23,675.00
06/12/2022	IN	SA2200345441	1344644		K.HYMAVATHI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	32,464.00
12/12/2022	IN	SA2200352508	1352584		SAKUNTALA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	36,858.00
15/12/2022	IN	SA2200357597	1358063		P HARIKA 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	38,323.00
20/12/2022	IN	SA2200363796	1364269		SK SABIRA 19a. M L S FACING CERAMIC-21 ,22	2,930.00	0.00	41,253.00
26/12/2022	IN	2212215141	7010353	UPPER Based On Sales Orders 10907.	G.TANVI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	41,909.00
27/12/2022	IN	SA2200374253	1374720		G SAMATHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	43,374.00
29/12/2022	RC	46116	6115434	Cash Amount Received		0.00	14,758.00	28,616.00
20/01/2023	IN	SA2200406610	1407082		AAKARSHITHA 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	34,475.00
25/01/2023	RC		6126476	Bank Transfer		0.00	20,000.00	14,475.00
20/03/2023	JE	20528	1517245			0.00	5,525.00	8,950.00
20/03/2023	JE	20528	1517245			5,525.00	0.00	14,475.00
20/03/2023	RC		6153952	Bank Transfer		0.00	10,000.00	4,475.00
21/03/2023	RC		6153953	Bank Transfer		0.00	10,000.00	-5,525.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2023	IN	HYD/22-23/10260	3010336		K SRI HARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	408.00
24/03/2023	IN	HYD/22-23/10278	3010356		B N PAVAN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,865.00	0.00	12,273.00
29/03/2023	IN	2303353661	7023047	Based On Sales Orders 24990.	B SAGAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	13,738.00
01/04/2023	JE	71053	1781571			12,000.00	0.00	25,738.00
01/04/2023	JE	71053	1781571			0.00	12,000.00	13,738.00
01/04/2023	RC		16002516	Bank Transfer		0.00	12,000.00	1,738.00
25/04/2023	IN	2304429372	34005748	Based On Sales Orders 5529.	M PREETHI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	2,415.00
31/05/2023	IN	HYD/23-24/2313	32202312		SK SARFARAAZ SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	3,045.00
17/06/2023	IN	TI/35009597	31104365		BHANU HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	3,722.00
20/06/2023	IN	HYD/23-24/3070	32203072		K SOWJANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,22,23,24,31,32	17,798.00	0.00	21,520.00
26/06/2023	IN	SA2300104710	31116632		DILIP 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-47	1,628.00	0.00	23,148.00
27/06/2023	IN	SA2300106239	31118558		VASU 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	26,078.00
27/06/2023	IN	HYD/23-24/3339	32203344		K KALYAN CHAKRAVARTHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,376.00	0.00	31,454.00
28/06/2023	IN	TI/35013001	31120777		V BHANU HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	32,131.00
01/07/2023	IN	TI/35014298	31126076		TANMAIE HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	32,808.00
04/07/2023	RC		16042374	Bank Transfer		0.00	25,000.00	7,808.00
07/07/2023	JE		1935552			0.00	20,553.00	-12,745.00
07/07/2023	JE		1935552			20,553.00	0.00	7,808.00
08/07/2023	JE	551072	2066207			0.00	10,722.00	-2,914.00
08/07/2023	JE	551072	2066207			10,722.00	0.00	7,808.00
08/07/2023	RC		16045638	Bank Transfer		0.00	18,141.00	-10,333.00
11/07/2023	IN	TI/35021944	31141055		O KRISHNA KEERTHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	-7,198.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/07/2023	IN	HYD/23-24/4086	32204089		M JYOTHI SREE SOFT NIGHT GUARD (MOUTH GUARD)-11,21	1,386.00	0.00	-5,812.00
14/07/2023	IN	HYD/23-24/4158	32204160		ANUPAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	-2,667.00
15/07/2023	IN	HYD/23-24/4225	32204227		JAYADHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	478.00
16/07/2023	IN	TI/35027636	31149083		AISHWARYA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	1,189.00
22/07/2023	IN	TI/35035759	31159230		T SAI AKHIL HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11 , SPRING (MISCELLANEOUS)-11	1,026.00	0.00	2,215.00
26/07/2023	IN	HYD/23-24/4704	32204707		K CHANDRIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	11,649.00
29/07/2023	IN	TI/35045993	31170076		PRANEETH REDDY HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	711.00	0.00	12,360.00
03/08/2023	RC		16103047	Bank Transfer		0.00	4,000.00	8,360.00
05/08/2023	IN	TI/35056727	31181220		M YAGNESH HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	9,049.00
05/08/2023	IN	TI/35056502	31180995		A RUSHTHA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	9,942.00
11/08/2023	IN	TI/35065476	31190160		KAVYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	10,635.00
04/09/2023	RC		16081239	Fifo Bank Transfer		0.00	24,000.00	-13,365.00
04/09/2023	JE	706982	2329338			0.00	9,434.00	-22,799.00
04/09/2023	JE	706982	2329338			9,434.00	0.00	-13,365.00
07/09/2023	IN	TI/35104747	31229577		R LAKSHMI SINDHU HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	-12,654.00
15/09/2023	IN	TI/35117140	31241993		SAI KARTHIK HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	-11,761.00
16/09/2023	IN	TI/35118966	31243820		P TRIVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	-5,490.00
22/09/2023	IN	TI/35126526	31251390		SANDEEP HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	-4,801.00
05/10/2023	IN	TI/35144853	31269747		D ANJANEYULU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	1,470.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/10/2023	IN	TI/35148900	31273798		K VENU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	9,799.00
10/10/2023	IN	TI/35151902	31276799		V ARUNA DENTCARE DMLS PFM ENDOCROWN-46	2,090.00	0.00	11,889.00
19/10/2023	IN	TI/35165802	31290710		G NARENDRA HAWLEYS APPLIANCE-11 , Adams clasp(Miscellaneous)-11	920.00	0.00	12,809.00
21/10/2023	JE	112197	2215786			3,263.00	0.00	16,072.00
21/10/2023	JE	112197	2215786			0.00	3,263.00	12,809.00
21/10/2023	RC		16097784	Dr Satish Babu Jarubula Bank Transfer		0.00	5,000.00	7,809.00
21/10/2023	IN	TI/35168261	31293176		RENUKA SONUM HAWLEYS APPLIANCE-11	689.00	0.00	8,498.00
21/10/2023	IN	TI/35168258	31293173		SRI VAIBHAVI HAWLEYS APPLIANCE-11	689.00	0.00	9,187.00
21/10/2023	IN	TI/35167792	31292707		J MALLIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	17,025.00
22/10/2023	IN	TI/35169668	31294565		G NARENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,838.00	0.00	24,863.00
24/10/2023	IN	TI/35172204	31297099		ROSHAN S K HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	25,574.00
25/10/2023	IN	TI/35172308	31297212		ANANTH HAWLEYS APPLIANCE-11	689.00	0.00	26,263.00
27/10/2023	IN	TI/35175734	31300641		M MOUNIKA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	26,974.00
28/10/2023	RC		16097782	Dr Satish Babu Jarubula Bank Transfer		0.00	20,000.00	6,974.00
28/10/2023	JE	112195	2215785			0.00	6,649.00	325.00
28/10/2023	JE	112195	2215785			6,649.00	0.00	6,974.00
28/10/2023	IN	TI/35176692	31301595		K. MD. MUSTAFA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	7,867.00
28/10/2023	IN	TI/35177149	31302052		M HIMA SRI HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	11,926.00
30/10/2023	IN	TI/35179487	31304389		LAKSHMI SAHITHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12 , DENTCARE DMLS FULL METAL REST-11,12	4,186.00	0.00	16,112.00
01/11/2023	IN	TI/35182355	31307259		V JAI RAM KRISHNA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	16,873.00
04/11/2023	IN	TI/35186360	31311265		C H KUSUMA HAWLEYS APPLIANCE-21	689.00	0.00	17,562.00
06/11/2023	IN	TI/35188972	31313877		S ACHYUTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	22,265.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/11/2023	IN	TI/35193010	31317921		RAGHU HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	22,976.00
14/11/2023	IN	TI/35199507	31324426		B AKHILA PRIYA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11 , HAWLEYS APPLIANCE-11	1,400.00	0.00	24,376.00
15/11/2023	IN	TI/35200840	31325862		Y KARTHIK SUBBA RAO DENTCARE DMLS PFM ENDOCROWN-36	2,090.00	0.00	26,466.00
15/11/2023	IN	TI/35201591	31326610		SK NAZIR MOHAMMED NAYEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,034.00
16/11/2023	IN	TI/35202144	31327164		CH RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,23,24,25	10,974.00	0.00	39,008.00
20/11/2023	IN	HYD/23-24/9099	32209112		R.KARISHMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	42,153.00
21/11/2023	IN	TI/35208123	31333144		K MANI SANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM ENDOCROWN-46	3,657.00	0.00	45,810.00
22/11/2023	IN	TI/35210731	31335749		M SAI KARTHIK SPRING (MISCELLANEOUS)-11 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11	893.00	0.00	46,703.00
22/11/2023	RC		16108832	Dr Satish Babu Jarubula Vijayawada -2		0.00	15,000.00	31,703.00
22/11/2023	RC		16108831	Dr Satish Babu Jarubula Vijayawada -2		0.00	30,000.00	1,703.00
25/11/2023	IN	TI/35215297	31340317		C V V RATNAM CHOWDARY DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	5,183.00	0.00	6,886.00
29/11/2023	IN	TI/35220487	31345516		P. SITA RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	11,589.00
30/11/2023	IN	TI/35221594	31346625		V.B PRASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,47 , DENTCARE DMLS PFM ENDOCROWN-44,45,47	6,792.00	0.00	18,381.00
30/11/2023	IN	TI/35222112	31347143		V.B RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE DMLS PFM ENDOCROWN-35	5,747.00	0.00	24,128.00
01/12/2023	IN	TI/35223528	31348564		B. KARTHIK PRASAD HAWLEYS APPLIANCE-31	689.00	0.00	24,817.00
01/12/2023	IN	TI/35223671	31348707		S VIJAYA KUMARI DENTCARE DMLS PFM ENDOCROWN-46,36	4,179.00	0.00	28,996.00
06/12/2023	IN	TI/35229488	31354534		C .V .V RATNAM CHOWDARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	9,406.00	0.00	38,402.00
07/12/2023	IN	TI/35231586	31356634		MOUNIKA SPRING (MISCELLANEOUS)-11 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	1,074.00	0.00	39,476.00
08/12/2023	JE	123870	2307279			3,145.00	0.00	42,621.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/12/2023	JE	123870	2307279			0.00	3,145.00	39,476.00
08/12/2023	RC		16116021	Dr Satish Babu Jarubula Vijayawada -2		0.00	37,500.00	1,976.00
09/12/2023	JE	712215	2380836			9,434.00	0.00	11,410.00
09/12/2023	JE	712215	2380836			0.00	9,434.00	1,976.00
09/12/2023	JE	710466	2366232			0.00	2,957.00	-981.00
09/12/2023	JE	710466	2366232			2,957.00	0.00	1,976.00
09/12/2023	IN	TI/35234058	31359109		S K HASEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	11,382.00
09/12/2023	RC		16116601	Dr Satish Babu Jarubula Vijayawada -2		0.00	35,000.00	-23,618.00
12/12/2023	RC		16117315	sivakoteswari32@ybl-334697302632 Bank Transfer		0.00	34,000.00	-57,618.00
12/12/2023	IN	TI/35237634	31362683		B NIRMALA RANI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	-48,212.00
13/12/2023	IN	TI/35239786	31364834		K UDAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34 , DENTCARE DMLS PFM ENDOCROWN-33,34	10,450.00	0.00	-37,762.00
13/12/2023	IN	HYD/23-24/9927	32209948		A SRIRAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	-28,328.00
21/12/2023	IN	TI/35251264	31376302		V. MAHESWARI HAWLEYS APPLIANCE-41	689.00	0.00	-27,639.00
24/12/2023	IN	TI/35255774	31380807		SK . HASEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	-19,801.00
27/12/2023	RC		16123391	8096329850@ybl-336100423199 Bank Transfer		0.00	10,000.00	-29,801.00
28/12/2023	IN	TI/35260596	32210892		SUREKHA.A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	-20,367.00
28/12/2023	IN	TI/35260596	31385624		SUREKHA.A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	-10,933.00
28/12/2023	IN	TI/35260596	31402013	Based On A/R Invoices 31385624.	SUREKHA.A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	0.00	9,434.00	-20,367.00
29/12/2023	JE	720767	2467155			3,592.00	0.00	-16,775.00
29/12/2023	JE	720767	2467155			0.00	3,592.00	-20,367.00
29/12/2023	RC		16124525	9494187456@upi-336319872986 Bank Transfer		0.00	15,000.00	-35,367.00
29/12/2023	RC		16124055	8328161848@axl-336348670733 Bank Transfer		0.00	25,000.00	-60,367.00
30/12/2023	IN	TI/35264503	31389488		M.SAI KARTHIK SPRING (MISCELLANEOUS)-11 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11	1,256.00	0.00	-59,111.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/01/2024	IN	TI/35269380	32210656		R.SURYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	-56,154.00
06/01/2024	IN	TI/35274622	31399342		A. NITYA SREE SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE-11	1,052.00	0.00	-55,102.00
08/01/2024	IN	TI/35276488	31401161		R VASUNDHARA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,34,35,36,37	9,406.00	0.00	-45,696.00
08/01/2024	IN	TI/35276384	31401059		CH SATISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36,37	7,838.00	0.00	-37,858.00
09/01/2024	IN	TI/35278239	31402859		M SRI LATHA HAWLEYS APPLIANCE-31	689.00	0.00	-37,169.00
12/01/2024	RC		16131720	9581618369@axl-401235305595 Bank Transfer		0.00	10,000.00	-47,169.00
14/01/2024	RC		16132326	9581618369@ibl-401438102150 Bank Transfer		0.00	5,000.00	-52,169.00
22/01/2024	IN	TI/35295254	31421349		K M HEMANTH HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	-51,458.00
24/01/2024	IN	TI/35298838	31424933		G KAMALA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	-50,747.00
25/01/2024	JE	723882	2499066			3,145.00	0.00	-47,602.00
25/01/2024	IN	TI/35300630	31426725		G HIMA BINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	-44,467.00
25/01/2024	JE	723882	2499066			0.00	3,145.00	-47,612.00
25/01/2024	RC		16137166	9494661299@paytm-439131077720 Bank Transfer		0.00	18,000.00	-65,612.00
30/01/2024	IN	TI/35307066	31433154		R SARAT BABU DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	5,119.00	0.00	-60,493.00
30/01/2024	RC		16138495	mdsha786007-3@okhdfcbank-4030773080 49		0.00	15,000.00	-75,493.00
02/02/2024	IN	TI/35313213	31439308		SHAHIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,25,26,27	6,271.00	0.00	-69,222.00
02/02/2024	IN	TI/35313205	31439300		M YAGNESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	-59,816.00
03/02/2024	IN	TI/35314952	31441043		MOUNIKA HAWLEYS APPLIANCE-11 , SPRING (MISCELLANEOUS)-11	1,052.00	0.00	-58,764.00
10/02/2024	IN	TIHYD/32301616	32212068		CH.SUDEEPHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	-55,807.00
10/02/2024	IN	TI/35325482	31451575		G TRINADTH CHOWDARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	-54,239.00
12/02/2024	IN	TI/35327078	31453171		ISHWRYA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	-53,528.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2024	IN	TI/35328938	31455027		V CHANDRA SEKAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	-50,393.00
13/02/2024	IN	TIHYD/32301721	32212173		LAKSHMI PRASANNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	-49,758.00
14/02/2024	IN	TI/35330646	31456734		M DEEPIKA BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,053.00	0.00	-48,705.00
19/02/2024	IN	TI/35337939	31464014		K SRUTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,271.00	0.00	-42,434.00
22/02/2024	IN	TI/35343546	31469614		CH RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,27 , DENTCARE DMLS PFM ENDOCROWN-13,14,27	8,882.00	0.00	-33,552.00
24/02/2024	IN	TI/35346675	31472738		K BULLI BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	-31,984.00
26/02/2024	IN	TIHYD/32302226	32212677		M GOPINATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	-28,839.00
01/03/2024	IN	TI/35355956	31482027		S K RUKSANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	-26,063.00
04/03/2024	IN	TI/35359639	31485710		VASU HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-12	711.00	0.00	-25,352.00
06/03/2024	IN	TI/35363717	31489784		V RAMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	9,406.00	0.00	-15,946.00
07/03/2024	IN	TI/35365860	31491937		G SAMBRAJAYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,22,23,24,25,26,27	14,109.00	0.00	-1,837.00
12/03/2024	IN	TI/35372051	31498126		V.UMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	-269.00
12/03/2024	IN	TI/35371871	31497946		V.UMA DEVI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,21,22	1,969.00	0.00	1,700.00
20/03/2024	IN	TI/35384584	31510686		SYED KAREEEM DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,657.00	0.00	7,357.00
21/03/2024	IN	TI/35386225	31512330		P. SAI NADH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,925.00
23/03/2024	IN	TI/35390340	31516443		V ANIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	10,493.00
28/03/2024	IN	TI/35397819	31523914		K MADHU BABU DENTCARE DMLS FULL METAL CROWN/BRIDGE-13,14,15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	8,318.00	0.00	18,811.00
28/03/2024	IN	TI/35397807	31523902		J E SUDHEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	23,514.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/03/2024	IN	TI/35398277	31524372		B V SIVA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	3,135.00	0.00	26,649.00
01/04/2024	IN	TIKER/45000779	41000777		S GANESH HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	27,360.00
02/04/2024	IN	TIKER/45002769	41002753		MOHITH SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE-11	870.00	0.00	28,230.00
07/04/2024	IN	TIKER/45011024	41010959		D ANUSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	32,933.00
12/04/2024	IN	TIKER/45018428	41018325		G VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	37,636.00
17/04/2024	IN	TIKER/45025433	41025285		JAI HIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	45,474.00
18/04/2024	RC		26007752	sreerama.6700@wahdfcbank-41099311594 8		0.00	15,000.00	30,474.00
18/04/2024	RC		26007751	sreerama.6700@wahdfcbank-41099307837 0		0.00	10.00	30,464.00
19/04/2024	IN	TIKER/45029564	41029382		VENKIDESH G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	38,302.00
22/04/2024	IN	TIKER/45032135	41031946		P VIDYA SAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	39,870.00
22/04/2024	RC		26009213	chetanthota13@okaxis-447918647699 Bank Transfer		0.00	30,000.00	9,870.00
24/04/2024	IN	TIKER/45036083	41035863		S K NAZEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	13,005.00
26/04/2024	IN	TIKER/45039392	41039155		KAVYA SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE-11	870.00	0.00	13,875.00
26/04/2024	IN	TIKER/45040047	41039810		T SWAPNA PRIYA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,822.00	0.00	23,697.00
27/04/2024	IN	TIKER/45041668	41041429		G VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	28,400.00
29/04/2024	IN	TIKER/45042780	41042537		GAYATRI SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE-11	870.00	0.00	29,270.00
30/04/2024	IN	TIKER/45044664	41044410		M SRAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	32,405.00
01/05/2024	RC		26013692	gchandru.025-1@okaxis-412216589635 Bank Transfer		0.00	20,000.00	12,405.00
03/05/2024	IN	TIKER/45049395	41049121		S K NASRUDDIN BALL END CLASP (MISCELLANEOUS)-21 , HAWLEYS APPLIANCE-21 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	1,904.00	0.00	14,309.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2024	IN	TIKER/45052187	41051898		G CHANDRASEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46	4,703.00	0.00	19,012.00
07/05/2024	IN	TIKER/45055851	41056386		M ARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	28,418.00
08/05/2024	RC		26018210	Bank Transfer		0.00	15,000.00	13,418.00
09/05/2024	IN	TIKER/45058673	41059612		JHANIVI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	711.00	0.00	14,129.00
09/05/2024	IN	TIKER/45059237	41060169		P.SAI DEEPTHI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	14,840.00
11/05/2024	IN	TIKER/45063032	41063943		G APPA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,34	6,271.00	0.00	21,111.00
13/05/2024	IN	TIKER/45064035	41064944		N KRISHNAVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	24,246.00
15/05/2024	IN	TIKER/45067946	41068831		K BHANU PRAKASH DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	11,069.00	0.00	35,315.00
16/05/2024	IN	TIKER/45069351	41070214		N PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM ENDOCROWN-46	5,225.00	0.00	40,540.00
18/05/2024	IN	TIKER/45073204	41074036		K ARVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	42,108.00
20/05/2024	IN	TIKER/45075383	41076201		G PAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	43,676.00
21/05/2024	IN	TIKER/45077473	41078278		K MANISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	56,217.00
23/05/2024	IN	TIKER/45080814	41081594		BHAVANI SHANKAR SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE-11	870.00	0.00	57,087.00
23/05/2024	IN	TIKER/45080711	41081491		M YESU BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	63,358.00
24/05/2024	IN	TIKER/45082971	41083734		L TANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	72,764.00
24/05/2024	IN	TIKER/45082637	41083406		N.SRAVANI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	711.00	0.00	73,475.00
25/05/2024	IN	TIKER/45084633	41085386		LAKSHMI KANTH BALL END CLASP (MISCELLANEOUS)-11 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	942.00	0.00	74,417.00
26/05/2024	RC		26025611	koteswararaopattipati@okaxis-4513311606 58		0.00	1.00	74,416.00
26/05/2024	RC		26025612	koteswararaopattipati@okaxis-4147366654 13		0.00	62,000.00	12,416.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/05/2024	IN	TIKER/45088118	41088856		MAA SCAN SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE-11	1,052.00	0.00	13,468.00
28/05/2024	IN	TIKER/45088113	41088851		P KOTESWARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	22,874.00
03/06/2024	RC		26029490	9908955295@axl-415579959318 Bank Transfer		0.00	15,000.00	7,874.00
05/06/2024	IN	TIKER/45100258	41101901		B.SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,734.00	0.00	10,608.00
05/06/2024	IN	TIKER/45100794	41102433		SK KHASIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	20,014.00
08/06/2024	IN	TIKER/45105699	41107289		SRAVANI CLASP (MISCELLANEOUS)-11 , SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE-11	1,122.00	0.00	21,136.00
11/06/2024	IN	TIKER/45109322	41110879		N V SATEESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25	6,271.00	0.00	27,407.00
12/06/2024	IN	TIKER/45111584	41113110		SOUMYA SPRING (MISCELLANEOUS)-11 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11	1,074.00	0.00	28,481.00
13/06/2024	IN	TIKER/45113256	41114768		B.SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	30,450.00
14/06/2024	IN	TIKER/45115471	41116941		A S KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,25,35,36,3 7	15,677.00	0.00	46,127.00
14/06/2024	IN	TIKER/45115122	41116613		G AKHILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	52,398.00
14/06/2024	IN	TIKER/45114608	41116114		S JAMEELA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	57,101.00
14/06/2024	IN	TIKER/45114729	41116232		MAHABOOB BI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	61,804.00
17/06/2024	IN	TIKER/45119598	41121467		K V PADMAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	66,507.00
19/06/2024	IN	TIKER/45123095	41124896		M KOTESWANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,27,28	14,582.00	0.00	81,089.00
21/06/2024	IN	TIKER/45126431	41128294		SYED RAFIA BAND & LOOP (SPACE MAINTAINER)-45,35 , STANDARD BAND (MISCELLANEOUS)-45,35	2,106.00	0.00	83,195.00
22/06/2024	RC		26038955	kalimulla988@ybl-417492552525 Bank Transfer		0.00	13,000.00	70,195.00
22/06/2024	RC		26038953	kalimulla988@ybl-417477518757 Bank Transfer		0.00	1.00	70,194.00
25/06/2024	RC		26039816	9652581170@ybl-417715085935 Bank Transfer		0.00	15,000.00	55,194.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/06/2024	IN	TIKER/45131557	41133353		ANJUM M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	58,329.00
26/06/2024	IN	TIKER/45132937	41134719		M KOTESWANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,27,28	10,500.00	0.00	68,829.00
26/06/2024	IN	TIKER/45133597	41135368		RATNA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,24,25,26,27,28	12,541.00	0.00	81,370.00
02/07/2024	RC		26043437	7997005689@ybl-418453602913 Bank Transfer		0.00	10,000.00	71,370.00
03/07/2024	IN	TIKER/45145145	41146728		N NAGUL BI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	76,073.00
04/07/2024	IN	TIHYD/46403859	42403859		SRIKANTH B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44	12,579.00	0.00	88,652.00
06/07/2024	RC		26046807	9440020593-3@ybl-418834016445 Bank Transfer		0.00	30,000.00	58,652.00
11/07/2024	IN	TIKER/45157872	41159435		KUSHBOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	60,220.00
12/07/2024	IN	TIKER/45160863	41162423		G PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26,27	12,541.00	0.00	72,761.00
13/07/2024	IN	TIKER/45161593	41163151		G SUDHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	74,329.00
13/07/2024	IN	TIKER/45162909	41164465		K PAMULAMMA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22, 23,24,25 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	20,411.00	0.00	94,740.00
18/07/2024	IN	TIKER/45169321	41170873		L GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	96,308.00
18/07/2024	IN	TIKER/45169372	41170924		M VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	21,947.00	0.00	118,255.00
18/07/2024	IN	TIKER/45170009	41171558		G VENKAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	121,390.00
19/07/2024	RC		26052403	karee1980@ybl-420145797569 Bank Transfer		0.00	29,000.00	92,390.00
19/07/2024	IN	TIKER/45171201	41172749		SK KARIMUNNISA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,46	10,974.00	0.00	103,364.00
21/07/2024	IN	TIKER/45174254	41175798		S VINEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	104,932.00
22/07/2024	IN	TIKER/45176189	41177733		SAHEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	106,500.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2024	IN	TIKER/45182491	41185454		G NAGAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	112,771.00
26/07/2024	IN	TIKER/45182588	41185551		SANDEEP KUMAR SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE (RETAINER)-11	1,052.00	0.00	113,823.00
27/07/2024	JE	822606	3033639			12,579.00	0.00	126,402.00
27/07/2024	JE	822606	3033639			0.00	12,579.00	113,823.00
27/07/2024	RC		26056626	9347551322@axisb-420925317242 Bank Transfer		0.00	20,000.00	93,823.00
29/07/2024	IN	TIKER/45186669	41189622		SRINIVASA RAO K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	100,094.00
30/07/2024	IN	TIKER/45189817	41193001		P KRISHNA PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	101,662.00
31/07/2024	IN	TIKER/45190395	41193580		AMMAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	107,933.00
01/08/2024	RC		26059060	mathaji.kadmisetty@oksbi-421495557637 Bank Transfer		0.00	10,000.00	97,933.00
02/08/2024	RC		26060303	7989249450@axl-421594000894 Bank Transfer		0.00	2,000.00	95,933.00
05/08/2024	IN	TIKER/45198389	41201559		SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	99,068.00
05/08/2024	IN	TIKER/45198688	41201850		P JAGADEESH SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE (RETAINER)-11	1,234.00	0.00	100,302.00
06/08/2024	IN	TIKER/45200286	41203444		NLS MONICA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	105,005.00
08/08/2024	IN	TIKER/45203830	41206981		MOHITHA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	105,694.00
08/08/2024	IN	TIKER/45204399	41207550		M LAKSHMI JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	10,974.00	0.00	116,668.00
08/08/2024	IN	TIKER/45204446	41207597		JAYA BHAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	119,803.00
10/08/2024	IN	TIKER/45208029	41211176		A ABHILASH REDDY DENTCARE DMLS PFM ENDOCROWN-37	2,090.00	0.00	121,893.00
12/08/2024	IN	TIKER/45209566	41212711		L V MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,35,36,37	7,838.00	0.00	129,731.00
13/08/2024	RC		26065993	8328088624-2@ybl-422631672843 Bank Transfer		0.00	10,000.00	119,731.00
14/08/2024	RC		26066739	hrugineni@okicici-422716821969 Bank Transfer		0.00	51,000.00	68,731.00
17/08/2024	IN	TIKER/45219240	41222374		K.CHARATH CHOWDARY HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	69,420.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2024	IN	TIKER/45219602	41222736		G.KRISHNA SREE LATHA HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	70,131.00
19/08/2024	IN	TIKER/45221885	41226031		G SIVA RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,45,46,47	9,406.00	0.00	79,537.00
20/08/2024	IN	TIKER/45223783	41227928		K VAMSI PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	81,105.00
21/08/2024	IN	TIKER/45225081	41229225		V RAMA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	84,240.00
21/08/2024	IN	TIKER/45225180	41229324		K APARNA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,18,36,37	714.00	0.00	84,954.00
22/08/2024	IN	TIKER/45226818	41230961		P V SIVAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	97,495.00
23/08/2024	IN	TIKER/45228400	41232539		M. SAI LASYA HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	98,206.00
25/08/2024	IN	TIKER/45232747	41236880		Y VENKATESWARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22	14,109.00	0.00	112,315.00
27/08/2024	IN	TIHYD/46406206	42406208		KAVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	112,950.00
29/08/2024	IN	TIKER/45238259	41242696		V PRAMEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	114,518.00
30/08/2024	IN	TIKER/45239515	41243952		K APARNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18,36,37	6,271.00	0.00	120,789.00
31/08/2024	IN	TIKER/45241490	41246043		TANMAIYE SPRING (MISCELLANEOUS)-41 , HAWLEYS APPLIANCE (RETAINER)-41	1,052.00	0.00	121,841.00
02/09/2024	RC		26075819	zaynahzohaib2010@okicici-461208672436 Bank Transfer		0.00	5,000.00	116,841.00
09/09/2024	RC		26079180	anilbabukurumanchi@ybl-425398482175 Bank Transfer		0.00	30,000.00	86,841.00
11/09/2024	RC		26080264	9391341627@ybl-425569258035 Bank Transfer		0.00	50,000.00	36,841.00
14/09/2024	IN	TIKER/45263719	41269043		LAKSHMI MADHURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	38,409.00
16/09/2024	IN	TIKER/45265379	41270701		K VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	39,977.00
17/09/2024	IN	TIKER/45266790	41272112		D ARAVINDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	44,680.00
17/09/2024	IN	TIKER/45266967	41272288		B VENNKATA NAGA JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,46,47,37	6,271.00	0.00	50,951.00
18/09/2024	JE	837041	3175746			635.00	0.00	51,586.00
18/09/2024	JE	837041	3175746			0.00	635.00	50,951.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/09/2024	IN	TIKER/45268637	41274251		B ANURADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	63,492.00
18/09/2024	RC		26083087	chitipotur-1@okhdfcbank-426266022644 Bank Transfer		0.00	50,000.00	13,492.00
19/09/2024	IN	TIKER/45270863	41276475		CH LAKSHMI TULASI DENTCARE DMLS FULL METAL CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34	11,274.00	0.00	24,766.00
23/09/2024	IN	TIKER/45276584	41282193		P SUPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	15,677.00	0.00	40,443.00
25/09/2024	IN	TIKER/45279029	41284633		B MANGA TAYARU HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	41,132.00
25/09/2024	IN	TIHYD/46407375	42407373		CH LAKSHMI TULASI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34	5,906.00	0.00	47,038.00
26/09/2024	IN	TIKER/45280753	41286356		N LAXMI PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	54,876.00
26/09/2024	IN	TIKER/45281043	41286645		CH NAGESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	59,579.00
26/09/2024	IN	TIHYD/46407387	42407385		D. PRADEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	72,158.00
30/09/2024	RC		26089191	srisridhar116@ybl-427402468904 Bank Transfer		0.00	15,000.00	57,158.00
30/09/2024	RC		26089390	chitipotur@okicici-464095906838 Bank Transfer		0.00	15,000.00	42,158.00
03/10/2024	IN	TIKER/45293054	41299625		B ANURADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	51,564.00
03/10/2024	IN	TIKER/45292205	41298776		M D MUSTAFA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	53,132.00
07/10/2024	IN	TIKER/45298034	41304860		B KARTHIK PRASAD HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	53,821.00
08/10/2024	IN	TIKER/45299746	41306617		Y VENKATESWARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	58,524.00
09/10/2024	IN	TIKER/45301400	41308268		M BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	71,065.00
09/10/2024	IN	TIKER/45301559	41308427		G PRAMODINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,46,47,48	7,838.00	0.00	78,903.00
11/10/2024	IN	TIKER/45304936	41311800		CH.LAKSHMI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	85,174.00
16/10/2024	RC		26097491	gobhideshipurnachandrarao-1@okaxis-4656 24779666		0.00	20,000.00	65,174.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/10/2024	JE	843377	3236774			7,459.00	0.00	72,633.00
16/10/2024	JE	843377	3236774			0.00	7,459.00	65,174.00
17/10/2024	RC		26097815	9676221534@ibl-429198020991 Bank Transfer		0.00	12,000.00	53,174.00
17/10/2024	JE	843375	3236773			0.00	868.00	52,306.00
17/10/2024	JE	843375	3236773			868.00	0.00	53,174.00
18/10/2024	IN	TIKER/45315285	41322667		SYED AFROZ BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	5,009.00	0.00	58,183.00
18/10/2024	IN	TIHYD/46408175	42408312		P SAMBASIVA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	60,367.00
19/10/2024	IN	TIKER/45316303	41323689		MALLESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	62,037.00
19/10/2024	IN	TIKER/45315964	41323350		REHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	67,046.00
20/10/2024	IN	TIKER/45317822	41325260		G KRANTHI KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-47,48	1,940.00	0.00	68,986.00
22/10/2024	IN	TIKER/45319940	41327444		SK SHAMEEN SULTHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	8,348.00	0.00	77,334.00
22/10/2024	RC		26100454	9515311598@pthdfc-429665581590 Bank Transfer		0.00	56,000.00	21,334.00
22/10/2024	JE	848749	3286770			0.00	2,184.00	19,150.00
22/10/2024	JE	848749	3286770			2,184.00	0.00	21,334.00
23/10/2024	IN	TIKER/45321844	41329430		CH GOPI RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	23,004.00
23/10/2024	IN	TIKER/45322762	41330347		D RAMAKRISHNA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	8,348.00	0.00	31,352.00
24/10/2024	IN	TIHYD/46408394	42408537		G KRANTHI KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-47,48	1,399.00	0.00	32,751.00
25/10/2024	RC		26102082	ckusuma85-2@okaxis-466537994333 Bank Transfer		0.00	25,000.00	7,751.00
25/10/2024	IN	TIKER/45326191	41333950		N SNEHA HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	8,462.00
25/10/2024	JE	848745	3286767			10,158.00	0.00	18,620.00
25/10/2024	JE	848745	3286767			0.00	10,158.00	8,462.00
28/10/2024	IN	TIKER/45329432	41337290		V R S. SATVIKA HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	9,173.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/10/2024	IN	TIKER/45331314	41339280		D NAGA PORNA CHANDRA RAO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33	8,732.00	0.00	17,905.00
29/10/2024	IN	TIKER/45331898	41339862		C H RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	5,009.00	0.00	22,914.00
30/10/2024	IN	TIKER/45332749	41340788		G MALLESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	24,584.00
31/10/2024	IN	TIKER/45334177	41342215		P CHANDRA SEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27	10,017.00	0.00	34,601.00
03/11/2024	IN	TIKER/45338606	41346817		E KALPANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	5,009.00	0.00	39,610.00
04/11/2024	IN	TIKER/45338766	41346978		B. PALLAVI HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	40,299.00
05/11/2024	IN	TIKER/45340409	41348692		K VANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	43,638.00
06/11/2024	IN	TIKER/45341950	41350317		D VENKATESWARA RAO DENTCARE DMLS FULL METAL CROWN/BRIDGE-18 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	6,101.00	0.00	49,739.00
07/11/2024	IN	TIKER/45342684	41351051		M SURESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,23,26	5,009.00	0.00	54,748.00
09/11/2024	RC		26109597	tavva.ramireddy461@ybl-565114549063 Bank Transfer		0.00	20,000.00	34,748.00
09/11/2024	IN	TIHYD/46408988	42409161		D NAGA PORNA CHANDRA RAO DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33	6,294.00	0.00	41,042.00
09/11/2024	JE	851107	3309371			1,399.00	0.00	42,441.00
09/11/2024	JE	851107	3309371			0.00	1,399.00	41,042.00
15/11/2024	IN	TIKER/45356347	41364765		V VENKATESWARA RAO DENTCARE DMLS FULL METAL CROWN/BRIDGE-27,28 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	8,862.00	0.00	49,904.00
18/11/2024	IN	TIKER/45359198	41368255		G. GAYATHRI HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	50,615.00
20/11/2024	IN	TIKER/45363110	41372340		P.DHARSHIK TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	52,568.00
22/11/2024	RC		26115769	9490486005@ptsbi-432739620650 Bank Transfer		0.00	2,000.00	50,568.00
22/11/2024	RC		26115770	9490486005@ptsbi-432739626932 Bank Transfer		0.00	1,800.00	48,768.00
23/11/2024	IN	TIKER/45368600	41378072		M URMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	50,438.00
27/11/2024	IN	TIKER/45373951	41383605		K.SUBASH CHANDRA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	51,127.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2024	RC		26119624	9700585256-2@ybl-970774682349 Bank Transfer		0.00	24,000.00	27,127.00
30/11/2024	IN	TIKER/45379525	41389419		T PARVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	20,034.00	0.00	47,161.00
04/12/2024	IN	TIKER/45385263	41395327		M SAI KARTHIK SPRING (MISCELLANEOUS)-12,22 , HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	1,074.00	0.00	48,235.00
10/12/2024	IN	TIKER/45394105	41404374		B SRINIVASA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,48	13,356.00	0.00	61,591.00
18/12/2024	IN	TIKER/45406284	41417584		K VENKATESH 3D PRINTED CAST-11 , 3D PRINTED CAST-41 , HAWLEYS APPLIANCE (RETAINER)-41 , HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	3,636.00	0.00	65,227.00
						1,501,573.00	1,436,346.00	
							*Period Closing Bal.:	65,227.00