



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/12/2024
VJW000188 - LALITH PRAKASH CHANDRA K

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/02/2022	IN	SA2100350855	33361		K MAHALAKSHMI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
17/03/2022	IN	SA2100393400	33362		K RAMAKRISHNA SARMA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	2,766.00
31/03/2022	JE		53991			0.00	10,593.00	-7,827.00
20/04/2022	IN	SA2200024901	1023614		N UJJWALA 19a.M L S CROWN/BRIDGE-46,47	3,125.00	0.00	-4,702.00
08/06/2022	IN	SA2200095136	1094980		S VENU GOPAL 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	1,548.00
11/06/2022	IN	SA2200099142	1098972		K RAMAKRISHNA SARMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	2,931.00
02/07/2022	IN	SA2200130166	1129954		A HEMACHAND DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-	19,936.00	0.00	22,867.00
13/07/2022	RC	18239	6044215	Cash Amount Received		0.00	22,900.00	-33.00
27/07/2022	IN	SA2200167499	1167224		K PRAMEELA 100 OT CAP CHANGING-34	788.00	0.00	755.00
01/08/2022	IN	SA2200173888	1173614		V BALA RAM 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	5,149.00
03/08/2022	IN	SA2200177813	1177526		T PREM KUMAR 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U&L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,156.13	0.00	10,305.13
03/08/2022	IN	SA2200177987	1177700		A UMADEVI 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	13,235.13
05/08/2022	IN	SA2200181986	1181689		G L S VANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47	242.00	0.00	13,477.13
06/08/2022	IN	SA2200183011	1182715		G L S VANI 19a.M L S CROWN/BRIDGE-33	1,465.00	0.00	14,942.13
07/08/2022	IN	SA2200184371	1184075		P SUNITHA 19a.M L S CROWN/BRIDGE-16 ,36	2,930.00	0.00	17,872.13
14/08/2022	IN	SA2200194439	1194136		A UMADEVI 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,37	7,324.00	0.00	25,196.13

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16/08/2022	IN	SA2200196769	1196459		G L S VANI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 ,IVOCLAR TEETH SET U/L-35 ,36 ,37 ,45 ,46 ,47	2,956.00	0.00	28,152.13
17/08/2022	IN	SA2200198527	1198222		V BALARAM 19a.M L S CROWN/BRIDGE-21 ,35 ,36 ,37	5,859.00	0.00	34,011.13
18/08/2022	IN	SA2200200189	1199876		T PREM KUMAR 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	37,812.13
22/08/2022	IN	SA2200205864	1205536		C NIRMALA 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	40,742.13
27/08/2022	IN	SA2200213778	1213442		G L S VANI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	42,837.13
31/08/2022	IN	SA2200218833	1218490		M SARADA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	48,696.13
06/09/2022	IN	SA2200227620	1227264		K MURALI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	53,090.13
08/09/2022	RC	37265	6068117	Cash Amount Received		0.00	25,000.00	28,090.13
15/09/2022	IN	SA2200238803	1238433		P LAKSHMI PRASANNA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	29,555.13
15/09/2022	RC		6069101	Bank Transfer		0.00	23,000.00	6,555.13
16/09/2022	IN	SA2200239285	1238916		SD NASIRUDDIN 02 DENTCARE ZIRCONIA BRUXCARE-37 ,47	5,376.00	0.00	11,931.13
19/09/2022	IN	SA2200243597	1243216		DR K ANIL KUMAR 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-36	1,045.00	0.00	12,976.13
12/10/2022	IN	SA2200273098	1272729		CHALLA DHANA LAKSHMI 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,44 ,45 ,46	8,789.00	0.00	21,765.13
04/11/2022	IN	SA2200303051	1302678		V MALINI DEVI 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	24,695.13
11/11/2022	IN	SA2200312198	1311834		DR K ANIL KUMAR 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-35 ,37	788.00	0.00	25,483.13
12/11/2022	RT	1243216	11006840	Based On A/R Invoices 1243216.		0.00	1,045.00	24,438.13
12/11/2022	IN	SA2200312798	1312434		V ANJANEYA SARMA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	28,832.13
14/11/2022	IN	SA2200315094	1314731		V VIJAY KUMAR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	30,297.13
14/11/2022	IN	SA2200315101	1314738		S MOHAN 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	32,985.13
14/11/2022	IN	SA2200315229	1314866		A DEEPTHA KANTH 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	35,915.13
16/11/2022	RC		6096876	Bank Transfer		0.00	12,976.00	22,939.13

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29/11/2022	IN	SA2200335123	1335217		A LAKSHMI TULASI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43	2,867.00	0.00	25,806.13
30/11/2022	JE		1237693			0.00	0.13	25,806.00
15/12/2022	IN	2212198141	7008943	U/L BITE Based On Sales Orders 9459.	N. NATARAJ KURAR FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,654.00	0.00	27,460.00
15/12/2022	IN	2212198142	7008892	U/L BITE Based On Sales Orders 9399.	N. NATARAJ KURAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,260.00	0.00	28,720.00
25/01/2023	IN	SA2200412379	1412845		D ACHAMAMBA 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	31,650.00
04/02/2023	IN	HYD/22-23/8240	3008317		M.ANAND DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,982.00	0.00	36,632.00
10/02/2023	IN	SA2200436526	1436940		K. LAKSHMI NARAYANA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-21	1,654.00	0.00	38,286.00
16/02/2023	IN	HYD/22-23/8661	3008740		MRS.SK.YASMIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	40,974.00
16/02/2023	IN	HYD/22-23/8662	3008741		P.PADMAJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	43,662.00
19/02/2023	IN	SA2200447471	1447861		D ACHAMAMBA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	46,592.00
20/02/2023	IN	SA2200447666	1448072		M TRIPURESWAR REDDY 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	48,057.00
21/02/2023	IN	SA2200450921	1451314		D ACHAMAMBA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-21	1,654.00	0.00	49,711.00
28/02/2023	IN	SA2200459875	1460259		MURALI KRISHNA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-21	1,654.00	0.00	51,365.00
01/03/2023	RC		6142231	Bank Transfer		0.00	25,000.00	26,365.00
08/03/2023	IN	SA2200472338	1472711		S K REHANA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31	1,654.00	0.00	28,019.00
10/03/2023	IN	SA2200475262	1475635		P CHARAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	29,484.00
11/03/2023	IN	SA2200475966	1476333		SK SANA FARHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	30,949.00
24/03/2023	JE	30541	1529451			10,358.00	0.00	41,307.00
24/03/2023	JE	30541	1529451			0.00	10,358.00	30,949.00
24/03/2023	RC		6153339	Bank Transfer		0.00	30,000.00	949.00
25/03/2023	IN	SA2200495380	1495719		D ATCHAMAMBA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	3,879.00
27/03/2023	IN	SA2200497764	1498097		K SAMBASIVA RAO 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,34 ,35 ,36 ,37 ,45 ,46 ,47	483.00	0.00	4,362.00

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28/03/2023	IN	SA2200499578	1499920		T M B B RAJU 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	8,756.00
01/04/2023	IN	2303361841	34000369	Based On Sales Orders 26038.	K LAKSHMINARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,23,24,25,26,27	13,183.00	0.00	21,939.00
11/04/2023	IN	SA2300011770	31011756		K SAMBASIVA RAO 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-13 ,33 , 95 PRECISION FOR ADDITIONAL ATTACHMENT-14 ,34	25,295.00	0.00	47,234.00
20/04/2023	IN	HYD/23-24/662	32200661		B BHANU PRASAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,45	5,376.00	0.00	52,610.00
20/04/2023	IN	SA2300024892	31024879		P SAMEERA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	57,004.00
21/04/2023	IN	SA2300025754	31025740		K SAMBASIVA RAO 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46	11,057.00	0.00	68,061.00
25/04/2023	IN	SA2300030040	31030020		J SUBBA LAKSHMI 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,654.00	0.00	69,715.00
05/05/2023	IN	SA2300042041	31042010		K SAMBASIVA RAO 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-15 ,16 ,35 ,36 , IVOCLAR TEETH SET U&L-21 ,31 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-14 ,34	7,749.00	0.00	77,464.00
13/05/2023	IN	SA2300052647	31052624		K LAKSHMI NARAYANA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	80,394.00
16/05/2023	IN	SA2300055771	31055748		J SRINIVASA RAO 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	81,691.00
17/05/2023	IN	SA2300056150	31056130		G KUMARI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	83,156.00
23/05/2023	IN	SA2300063332	31063310		VISWAMJEE SWAMIJEE 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	11,718.00	0.00	94,874.00
24/05/2023	IN	HYD/23-24/2062	32202062		K VIJAYA RAJESWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,47,46	8,064.00	0.00	102,938.00
03/06/2023	RC		16028429	Bank Transfer		0.00	37,464.00	65,474.00
06/06/2023	IN	SA2300079797	31085180		T. KANAKA DURGA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	71,333.00
13/06/2023	IN	HYD/23-24/2769	32202781		M UMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	74,021.00
13/06/2023	IN	HYD/23-24/2770	32202783		M UMA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,982.00	0.00	79,003.00

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29/06/2023	IN	SA2300108977	31122211		K NIRMALA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,654.00	0.00	80,657.00
01/07/2023	IN	SA2300110631	31124790		VISWAMJEE SWAMIJEE 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	86,516.00
06/07/2023	IN	HYD/23-24/3761	32203758		S.SIRISHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,46,35,36	11,827.00	0.00	98,343.00
07/07/2023	RC		16044180	Bank Transfer		0.00	40,000.00	58,343.00
07/07/2023	JE	541998	2064814			0.00	19,218.00	39,125.00
07/07/2023	JE	541998	2064814			19,218.00	0.00	58,343.00
19/07/2023	IN	TI/35029725	31152437		VISWAHJEE SWAHIJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	61,478.00
27/07/2023	IN	TI/35042093	31166037		K RATNAKAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	66,181.00
28/07/2023	IN	TI/35043939	31167949		R ANURADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,46	3,135.00	0.00	69,316.00
29/07/2023	IN	HYD/23-24/4798	32204802		A.MURALI KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	75,230.00
31/07/2023	IN	TI/35047429	31171615		P T S DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	79,933.00
10/08/2023	IN	SA2300124516	31187411		N DWARAKAMAI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-12	1,985.00	0.00	81,918.00
10/08/2023	JE	4060	2026189			0.00	5,376.00	76,542.00
10/08/2023	JE	4060	2026189			5,376.00	0.00	81,918.00
10/08/2023	RC		16061148	Bank Transfer		0.00	25,000.00	56,918.00
12/08/2023	IN	TI/35066732	31191429		P T S DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	61,621.00
20/08/2023	IN	TI/35078647	31203297		N. PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	63,189.00
20/08/2023	IN	TI/35078581	31203232		R SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	67,892.00
01/09/2023	IN	TI/35096423	31221206		R SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	72,595.00
04/09/2023	IN	TI/35099051	31223876		Y S RAMA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	75,730.00

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04/09/2023	IN	TI/35098922	31223748		G CH V MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	80,433.00
05/09/2023	IN	TI/35101188	31226019		A RAMAKRISHNA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	85,136.00
07/09/2023	IN	TI/35104065	31228897		P RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	86,704.00
18/09/2023	IN	TI/35119737	31244592		P.V APPA RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,24,25,26,27	23,654.00	0.00	110,358.00
30/09/2023	IN	TI/35137224	31262120		RSURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26	9,406.00	0.00	119,764.00
03/10/2023	IN	TI/35141297	31266195		P RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	121,332.00
10/10/2023	JE	4494	2173518			0.00	8,343.00	112,989.00
10/10/2023	RC		16089763	Bank Transfer		0.00	40,000.00	72,989.00
10/10/2023	JE	4494	2173518			8,343.00	0.00	81,332.00
17/10/2023	IN	TI/35161972	31286877		K JYOTHIRMAYI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	83,317.00
20/10/2023	IN	TI/35167001	31291914		S D JANI BEGU M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	84,885.00
21/10/2023	JE	694841	2203933			5,914.00	0.00	90,799.00
21/10/2023	RC		16094518	Bank Transfer		0.00	45,000.00	45,799.00
21/10/2023	JE	694841	2203933			0.00	5,914.00	39,885.00
18/11/2023	IN	TI/35205175	31330196		K .L PRASANNA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	40,925.00
20/11/2023	IN	TI/35206956	31331975		G.NAGA MALLESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	45,628.00
21/11/2023	RC		16107706	Satya Dental Clinic Vijayawada -2		0.00	30,000.00	15,628.00
02/12/2023	IN	TI/35224879	31349918		K SHANMUKHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,36	7,692.00	0.00	23,320.00
05/12/2023	IN	TI/35228301	31353347		R SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	28,023.00
12/12/2023	RC		16118058	Dr Lalith Prakash Chandra K Vijayawada -2		0.00	15,000.00	13,023.00
14/12/2023	IN	TI/35240151	31365200		K MADHAVI PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	14,591.00
15/12/2023	IN	TI/35241939	31366988		J UHA MAHESWARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	19,294.00

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08/01/2024	RC		16129502	Bank Transfer		0.00	19,294.00	0.00
19/01/2024	IN	TI/35292094	31418190		MAHALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,883.00	0.00	3,883.00
24/01/2024	IN	TIHYD/32300990	32211446		S.SIRISHA DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,36	12,457.00	0.00	16,340.00
24/01/2024	IN	TIHYD/32300974	32211430		G.JAYANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	19,297.00
25/01/2024	IN	TI/35301030	31427120		HTP REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	22,432.00
27/01/2024	IN	TIHYD/32301100	32211555		K.NARAYANACHARYULU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	25,389.00
15/02/2024	IN	TI/35332852	31458931		DR R MURALI BABU RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	26,957.00
19/02/2024	RC		16149194	Bank Transfer		0.00	25,389.00	1,568.00
19/02/2024	JE	722221	2481624			18,371.00	0.00	19,939.00
19/02/2024	JE	722221	2481624			0.00	18,371.00	1,568.00
21/02/2024	IN	TI/35342367	31468436		T ANNAPURNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	3,136.00
23/02/2024	IN	TI/35345411	31471477		N V SRIDHAR FUNCTIONAL OCCLUSAL SPLINT DENTCARE EASY BITE (TMJ SPLINT)-11	2,268.00	0.00	5,404.00
11/03/2024	IN	TI/35369217	31495296		M PARVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,972.00
18/03/2024	IN	TI/35381227	31507325	SD/183/320/ ACRYROCK TEETH AMT LESS 320 / 6531 / PERMISSION BY DR MERLIN	VIJAYA LAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-15,16,17,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-15,16,17,26,27	6,531.00	0.00	13,503.00
19/03/2024	IN	TIHYD/32303223	32213667		K.PATHMAVATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	16,460.00
19/03/2024	IN	TI/35382075	31508176		CH SRI RAMA MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	19,595.00
21/03/2024	RC		16164990	Bank Transfer		0.00	5,404.00	14,191.00
25/03/2024	IN	TI/35391291	31517394		B V L ANNAPURNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	15,759.00
25/03/2024	IN	TI/35391445	31517548		K SIREESHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,957.00	0.00	18,716.00

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25/03/2024	IN	TI/35391942	31518044		DR M RAJARAJESWARI FUNCTIONAL OCCLUSAL SPLINT DENTCARE EASY BITE (TMJ SPLINT)-31	2,268.00	0.00	20,984.00
26/03/2024	IN	TIHYD/32303507	32213950		K K S RAJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,46	5,914.00	0.00	26,898.00
28/03/2024	IN	TI/35397213	31523308		VIJAYA LAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-15,16,17,26,27	7,860.00	0.00	34,758.00
31/03/2024	IN	TIHYD/32303702	32214144		N RAJANI PRABHAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	37,715.00
01/04/2024	IN	TIKER/45000695	41000694		M SAMBRAJYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	39,283.00
07/04/2024	IN	TIKER/45011035	41010970		G NAGA PAVANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36,37	8,870.00	0.00	48,153.00
08/04/2024	IN	TIKER/45011598	41011534		G SESHU MOHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	51,110.00
09/04/2024	IN	TIKER/45013219	41013142		B HARIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	54,067.00
11/04/2024	IN	TIKER/45017111	41017013	DISC-87/3966 /RPT/(NOVA) BM	R ANURADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	539.00	0.00	54,606.00
12/04/2024	IN	TIHYD/46400446	42400443		M SRIRAGAVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	63,476.00
16/04/2024	RC		26006969	Bank Transfer		0.00	35,000.00	28,476.00
16/04/2024	JE	790284	2738484			9,113.00	0.00	37,589.00
16/04/2024	JE	790284	2738484			0.00	9,113.00	28,476.00
18/04/2024	IN	TIKER/45028026	41027859		MRS G NAGA PAVANI FUNCTIONAL OCCLUSAL SPLINT DENTCARE EASY BITE (TMJ SPLINT)-21	2,268.00	0.00	30,744.00
18/04/2024	IN	TIKER/45027343	41027181		SK BEEBEE JAAN DUAL ARCH MOUTH GUARD (MOUTH GUARD)-21	1,890.00	0.00	32,634.00
20/04/2024	IN	TIKER/45030071	41029886		N RAJANI DRABHAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	35,591.00
23/04/2024	IN	TIHYD/46400834	42400831		P SRI MAHALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	41,505.00
07/05/2024	IN	TIKER/45055697	41056232		G CHANDRA SEKHARA RAO DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	43,553.00

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22/05/2024	IN	TIHYD/46402040	42402036		RAMANI K V S DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	37,372.00	0.00	80,925.00
22/05/2024	RC		26024022	Bank Transfer		0.00	43,553.00	37,372.00
22/05/2024	JE	800032	2833691			0.00	17,499.00	19,873.00
22/05/2024	JE	800032	2833691			17,499.00	0.00	37,372.00
31/05/2024	IN	TIKER/45093140	41093847		K LAKSHMI NARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	43,643.00
03/06/2024	IN	TIKER/45097154	41098829		P BHUSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	46,778.00
06/06/2024	IN	TIKER/45103307	41104918		K SAMRAJYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,45,46,47	9,406.00	0.00	56,184.00
11/06/2024	IN	TIKER/45109642	41111195		M SARADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	57,752.00
22/06/2024	IN	TIKER/45128281	41130121		T VIJAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	62,455.00
26/06/2024	JE	810238	2931377			0.00	37,372.00	25,083.00
26/06/2024	JE	810238	2931377			37,372.00	0.00	62,455.00
26/06/2024	RC		26040747	Bank Transfer		0.00	57,752.00	4,703.00
05/07/2024	IN	TIKER/45148262	41149842		S AMEENA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	12,541.00
06/07/2024	IN	TIKER/45150342	41151920		A RAMAKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	15,676.00
12/07/2024	IN	TIKER/45160024	41161585		B VIJAYALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	18,633.00
12/07/2024	IN	TIKER/45160230	41161791		B VIJAYALAKSHMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	19,326.00
12/07/2024	IN	TIKER/45159464	41161026		SWAMY RAMANANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	24,029.00
12/07/2024	IN	TIHYD/46404209	42404209		DR K RAMALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-25,26,27	3,665.00	0.00	27,694.00
12/07/2024	IN	TIHYD/46404215	42404215	DISC-90/400 RS /LESS ACRYROCK TEETH SET CHARGE	DR K RAMALAKSHMI IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,41	1,208.00	0.00	28,902.00

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13/07/2024	IN	TIHYD/46404272	42404271		DR RAGINI P DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (TEETH SETTING)-17,25,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,25,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-17,25,27	4,259.00	0.00	33,161.00
17/07/2024	IN	TIKER/45167503	41169059		P SIVA PARVATI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	36,118.00
17/07/2024	IN	TIKER/45167857	41169412		P SIVA PARVATI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	37,158.00
18/07/2024	IN	TIKER/45169218	41170770		DR K RAMALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	5,498.00	0.00	42,656.00
19/07/2024	IN	TIKER/45171637	41173184		DR RAGINI P DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (ACRYLISING)-17,25,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-17,25,27	3,822.00	0.00	46,478.00
23/07/2024	IN	TIHYD/46404684	42404687		B RAM BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	49,435.00
24/07/2024	IN	TIKER/45178910	41181697		A KOTTESWRA RAO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17	4,557.00	0.00	53,992.00
27/07/2024	IN	TIKER/45184339	41187299		N V SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	58,695.00
31/07/2024	RC		26058849	Bank Transfer		0.00	33,161.00	25,534.00
31/07/2024	IN	TIKER/45190188	41193373		A KOTTESWRA RAO DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-13,14,15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17	5,360.00	0.00	30,894.00
31/07/2024	JE	820862	3017458			9,132.00	0.00	40,026.00
31/07/2024	JE	820862	3017458			0.00	9,132.00	30,894.00
03/08/2024	IN	TIKER/45196107	41199281		SK SOHAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	32,462.00
07/08/2024	IN	TIKER/45202778	41205930		JATWIK BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	33,515.00
13/08/2024	IN	TIKER/45211898	41215038		M KOTESHWAR OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-35,36	1,787.00	0.00	35,302.00
16/08/2024	IN	TIKER/45217997	41221132		K.UMA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,34,35,36,37 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-44,45,46,47,34,35,36,3 7	24,711.00	0.00	60,013.00

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22/08/2024	IN	TIHYD/46406027	42406027		K.UMA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,31,32,33	10,907.00	0.00	70,920.00
29/08/2024	IN	TIKER/45238747	41243184		K.UMA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	35,618.00	0.00	106,538.00
30/08/2024	IN	TIKER/45240495	41244927		VENKATESHWARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,24	3,135.00	0.00	109,673.00
31/08/2024	IN	TIHYD/46406400	42406402		K PRAVVEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26,27	8,870.00	0.00	118,543.00
03/09/2024	RC		26076529	Bank Transfer		0.00	35,302.00	83,241.00
03/09/2024	JE	832068	3124742			2,957.00	0.00	86,198.00
03/09/2024	JE	832068	3124742			0.00	2,957.00	83,241.00
05/09/2024	IN	TIHYD/46406626	42406628		K VALLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	8,870.00	0.00	92,111.00
11/09/2024	IN	TIKER/45258743	41263480		K VALLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	95,068.00
11/09/2024	IN	TIKER/45258928	41263665		K VALLI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	95,761.00
26/09/2024	IN	TIHYD/46407430	42407428		K JYOTHIRMAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,25,26,27	11,827.00	0.00	107,588.00
30/09/2024	JE	216968	3186151			0.00	10,618.00	96,970.00
30/09/2024	JE	216968	3186151			10,618.00	0.00	107,588.00
30/09/2024	JE	216967	3186150			0.00	289.00	107,299.00
30/09/2024	JE	216967	3186150			289.00	0.00	107,588.00
30/09/2024	RC		26089554	Fifo Cash Amount Received		0.00	25,000.00	82,588.00
30/09/2024	RC		26089553	Fifo Cash Amount Received		0.00	25,000.00	57,588.00
03/10/2024	IN	TIKER/45291417	41297997		Y PITCHATAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	59,156.00
07/10/2024	IN	TIHYD/46407796	42407897		A V SATISH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27,36	5,914.00	0.00	65,070.00
09/10/2024	IN	TIKER/45301199	41308067		P RAGHU RAMA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	68,205.00

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10/10/2024	IN	TIHYD/46407946	42408046		K JYOTHIRMAI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-13,23	19,520.00	0.00	87,725.00
12/10/2024	RC		26095847	Ishyamaprasad@okaxis-428652140758 Bank Transfer		0.00	50,000.00	37,725.00
12/10/2024	JE	843384	3236777			21,979.00	0.00	59,704.00
12/10/2024	JE	843384	3236777			0.00	21,979.00	37,725.00
14/10/2024	IN	TIKER/45308296	41315398		J GANESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	5,914.00	0.00	43,639.00
21/10/2024	IN	TIHYD/46408270	42408409		RAJANI PRABHAKAR N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36	6,153.00	0.00	49,792.00
02/11/2024	IN	TIKER/45338381	41346568		R LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	51,462.00
08/11/2024	IN	TIKER/45345064	41353488		Y PITCHAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	56,471.00
09/11/2024	IN	TIKER/45346891	41355314	DISC-90/4.211%TEETH SETTING(LESS ACRYROCK AMOUNT)	N RAJANI PRABHAKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,41 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-46	5,150.00	0.00	61,621.00
16/11/2024	IN	TIKER/45357304	41365722		N RAJANI PRABHAKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	63,976.00
20/11/2024	IN	TIKER/45362989	41372215		Y PITCHAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	68,985.00
21/11/2024	RC		26115562	balapakad1949@ybl-138837168495 Bank Transfer		0.00	30,000.00	38,985.00
21/11/2024	JE	854165	3359945			25,297.00	0.00	64,282.00
21/11/2024	JE	854165	3359945			0.00	25,297.00	38,985.00
07/12/2024	IN	TIKER/45389896	41400167		G SIVAKAMESWARI 3D PRINTED CAST-36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	4,137.00	0.00	43,122.00
10/12/2024	IN	TIKER/45393988	41404257		CH NAGA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	5,009.00	0.00	48,131.00
13/12/2024	IN	TIKER/45399608	41410578		SK BEEBEE JAAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	5,009.00	0.00	53,140.00
16/12/2024	IN	TIKER/45402148	41413228		CH KONDAIAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	6,153.00	0.00	59,293.00

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17/12/2024	IN	TIKER/45405251	41416478		G SIVAKAMESWARI 3D PRINTED CAST-46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	4,830.00	0.00	64,123.00
19/12/2024	IN	TIKER/45407964	41419364		K KUMARA SWAMY RAJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	67,200.00
						1,036,869.13	969,669.13	
							*Period Closing Bal.:	67,200.00