



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/12/2024  
VJW000238 - KISHORE M V S S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/03/2022	JE		53991			0.00	3.00	-3.00
01/04/2022	IN	SA2200001265	1001199		K VASU VENKATA HANUMA 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	2,685.00
05/04/2022	RC		6002884	14142 Cash Amount Received		0.00	2,688.00	-3.00
12/04/2022	IN	SA2200016210	1015081		LAKSHMI 19a.M L S CROWN/BRIDGE-17,47	3,125.00	0.00	3,122.00
19/04/2022	IN	SA2200023426	1022154		K RAMAKOTAIAH 19a.M L S CROWN/BRIDGE-26,27	3,125.00	0.00	6,247.00
21/04/2022	IN	SA2200027975	1027634		K RAMANAIAH 19a.M L S CROWN/BRIDGE-13,14,15,16,17,18 ,43,44,45,46	15,624.00	0.00	21,871.00
23/04/2022	RC	14151	6009552	Cash Amount Received		0.00	6,250.00	15,621.00
23/04/2022	IN	SA2200030954	1030574		D VIJAYA LAKSHMI 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	18,746.00
26/04/2022	RC	14152	6012096	Cash Amount Received		0.00	15,624.00	3,122.00
28/04/2022	RC	14154	6017052	Cash Amount Received		0.00	3,125.00	-3.00
03/05/2022	IN	SA2200044311	1044185		SASI KUMAR 19a.M L S CROWN/BRIDGE-34,35,44,45,46	7,812.00	0.00	7,809.00
06/05/2022	IN	SA2200049753	1049608		RATAIAH 19a.M L S CROWN/BRIDGE-31,32,41,42	6,250.00	0.00	14,059.00
08/05/2022	IN	SA2200051696	1051544		A MURALI KRISHNA 19a.M L S CROWN/BRIDGE-36,37,38	4,687.00	0.00	18,746.00
13/05/2022	RC	18222	6018677	Cash Amount Received		0.00	7,810.00	10,936.00
01/06/2022	IN	SA2200085071	1084929		K THIRUPATHI RAO 19a.M L S CROWN/BRIDGE-14,15,16,17,26,27 ,35,36,37,46,47	16,327.00	0.00	27,263.00
02/06/2022	IN	SA2200086087	1085936		VASUNDHARA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	42,103.00
03/06/2022	IN	SA2200088372	1088223		I LAKSHMI SUJATHA 19a.M L S CROWN/BRIDGE-	20,311.00	0.00	62,414.00
04/06/2022	IN	SA2200090185	1090041		RAJASEKHAR 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	67,790.00
07/06/2022	RC	18229	6028519	Cash Amount Received		0.00	14,840.00	52,950.00
10/06/2022	RC	18232	6031333	Cash Amount Received		0.00	16,313.00	36,637.00

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11/06/2022	IN	SA2200099575	1099405		K SREYA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	39,325.00
22/06/2022	IN	SA2200114229	1114030		I LAKSHMI SUJATHA 19a.M L S CROWN/BRIDGE-	17,186.00	0.00	56,511.00
01/07/2022	RC	18235	6040274	DETAILS IN SLIP Cash Amount Received		0.00	23,000.00	33,511.00
05/07/2022	RC	18236	6040280	DETAILS IN SLIP Cash Amount Received		0.00	33,500.00	11.00
05/07/2022	IN	SA2200134670	1134440		S ANIL KUMAR 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	3,136.00
15/07/2022	321		47065			0.00	11.00	3,125.00
15/07/2022	IN	SA2200149677	1149425		N SADASIVA RAO 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	6,250.00
19/07/2022	IN	SA2200154258	1154005		K SRINIVASA RAO 19a.M L S CROWN/BRIDGE-	11,718.00	0.00	17,968.00
21/07/2022	IN	SA2200158394	1158122		B KASI ANNAPURNA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	23,827.00
23/07/2022	RC	32921	6046436	Cash Amount Received		0.00	14,834.00	8,993.00
25/07/2022	RC	32922	6049078	Cash Amount Received		0.00	8,984.00	9.00
01/08/2022	IN	SA2200174387	1174111		S SRINIVAS 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	1,474.00
02/08/2022	IN	SA2200175186	1174909		AMRUTHA SAI 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	4,162.00
04/08/2022	321		57528			0.00	9.00	4,153.00
06/08/2022	RC	32927	6052529	Cash Amount Received		0.00	2,688.00	1,465.00
07/08/2022	IN	SA2200184921	1184625		RAJANI T 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	4,153.00
07/08/2022	IN	SA2200185178	1184880		SAMBI REDDY 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	8,547.00
11/08/2022	IN	SA2200190243	1189945		C H LAKSHMANA RAO 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	17,336.00
12/08/2022	RT	1174111	11003965	Based On A/R Invoices 1174111.		0.00	1,465.00	15,871.00
12/08/2022	RC	32932	6059578	Cash Amount Received		0.00	7,082.00	8,789.00
13/08/2022	IN	SA2200193690	1193389		DORATHY 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	10,254.00
18/08/2022	RC	32937	6059577	Cash Amount Received		0.00	10,250.00	4.00
28/08/2022	IN	SA2200215073	1214734		SRIDEVI 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	5,863.00
29/08/2022	321		70471			0.00	4.00	5,859.00
30/08/2022	IN	SA2200217034	1216697		P LAKSHMI REKHA 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	7,661.00	0.00	13,520.00
05/09/2022	RC	37262	6070071	Cash Amount Received		0.00	5,859.00	7,661.00
12/09/2022	IN	SA2200233433	1233058		Y BHARATHI LAKSHMI 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	13,520.00

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19/09/2022	IN	SA2200243855	1243472		R PRASAD RAO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41 ,42 ,43 ,44	11,865.00	0.00	25,385.00
20/09/2022	IN	SA2200244819	1244433		RAVI THEJA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-16	840.00	0.00	26,225.00
20/09/2022	IN	SA2200245190	1244804		DR SRINATH 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	28,913.00
26/09/2022	RC	46103	6111785	Cash Amount Received		0.00	13,520.00	15,393.00
27/09/2022	IN	SA2200256211	1255798		RAVI THEJA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-16	625.00	0.00	16,018.00
03/10/2022	IN	SA2200262910	1262528		G MOUNIKA 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	18,706.00
19/10/2022	IN	SA2200283599	1283210		KRISHNA VENI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	20,171.00
25/10/2022	IN	SA2200289502	1289122		S VANI 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	22,859.00
28/10/2022	RC		6088019	Bank Transfer		0.00	18,706.00	4,153.00
02/11/2022	IN	SA2200299666	1299295		SAMUCHITA 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	9,529.00
15/11/2022	RC		6095843	Bank Transfer		0.00	9,529.00	0.00
21/11/2022	IN	SA2200324084	1323720		P BALA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14	5,859.00	0.00	5,859.00
29/11/2022	RC		6101203	Bank Transfer		0.00	5,859.00	0.00
06/12/2022	IN	SA2200345502	1344704		D VIJAYA LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23	11,865.00	0.00	11,865.00
15/12/2022	RC		6109415	Bank Transfer		0.00	11,865.00	0.00
15/12/2022	IN	SA2200357840	1358306		VAISHNAVI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,24	5,859.00	0.00	5,859.00
16/12/2022	IN	SA2200358865	1359338		A SUSEELA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	11,718.00
18/12/2022	IN	SA2200361851	1362318		S K SALMA BEGAM 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46	5,376.00	0.00	17,094.00
22/12/2022	IN	SA2200366913	1367386		NIRANJAN 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	19,782.00
24/12/2022	RC		6113311	Bank Transfer		0.00	8,547.00	11,235.00
07/01/2023	RC		6118985	Bank Transfer		0.00	11,235.00	0.00
23/01/2023	IN	HYD/22-23/7743	3007818		GANESWARA SARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14,26,27	9,791.00	0.00	9,791.00
23/01/2023	IN	HYD/22-23/7749	3007824		S TARUN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,688.00	0.00	12,479.00
23/01/2023	IN	HYD/22-23/7760	3007833		S HARSHA VARDHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	15,167.00

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24/01/2023	IN	HYD/22-23/7799	3007873		M DHEERAJ BHUTTO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21	11,865.00	0.00	27,032.00
31/01/2023	IN	HYD/22-23/8021	3008096		SANTHI SRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,688.00	0.00	29,720.00
03/02/2023	IN	HYD/22-23/8209	3008283		E GURAVIAIAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,798.00	0.00	47,518.00
06/02/2023	RC		6131713	Bank Transfer		0.00	35,653.00	11,865.00
07/02/2023	IN	HYD/22-23/8305	3008383		L SIRISHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	14,553.00
07/02/2023	IN	HYD/22-23/8302	3008380		CH NAVEEN KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	17,241.00
08/02/2023	JE		1399929			35,653.00	0.00	52,894.00
08/02/2023	JE		1399929			0.00	35,653.00	17,241.00
09/02/2023	IN	HYD/22-23/8395	3008472		VARA LAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	5,376.00	0.00	22,617.00
13/02/2023	RC		6135042	Bank Transfer		0.00	19,929.00	2,688.00
20/02/2023	JE		1427893			0.00	19,929.00	-17,241.00
20/02/2023	IN	SA2200448794	1449193		NOHEEN FATHIMA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	-11,382.00
20/02/2023	JE		1427893			19,929.00	0.00	8,547.00
21/02/2023	IN	SA2200449338	1449741		SITHA MAHALAKSHMI 19a.M L S CROWN/BRIDGE-13 ,15 ,23 ,36 ,44	7,324.00	0.00	15,871.00
27/02/2023	RC		6140959	Bank Transfer		0.00	2,688.00	13,183.00
07/03/2023	JE		1465015			0.00	2,688.00	10,495.00
07/03/2023	JE		1465015			2,688.00	0.00	13,183.00
15/03/2023	IN	SA2200480475	1480847		KANTHA JAIN 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	16,113.00
21/03/2023	RC		6151896	Bank Transfer		0.00	2,930.00	13,183.00
08/04/2023	IN	HYD/23-24/233	32200230		K SRINIVASA RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,27,36	8,064.00	0.00	21,247.00
19/04/2023	RC		16007591	Bank Transfer		0.00	8,064.00	13,183.00
19/04/2023	JE	71023	1781472			0.00	8,064.00	5,119.00
19/04/2023	JE	71023	1781472			8,064.00	0.00	13,183.00

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25/04/2023	IN	HYD/23-24/866	32200865		T. SRAVANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,45,36	8,064.00	0.00	21,247.00
29/04/2023	RC		16012461	Bank Transfer		0.00	8,064.00	13,183.00
29/04/2023	JE	71028	1781476			8,064.00	0.00	21,247.00
29/04/2023	JE	71028	1781476			0.00	8,064.00	13,183.00
06/05/2023	IN	SA2300043359	31043325		D CHANDRA MOULI 19a.M L S CROWN/BRIDGE-15 ,26	2,930.00	0.00	16,113.00
11/05/2023	IN	HYD/23-24/1542	32201542		I HARSHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	18,801.00
15/05/2023	RC		16019366	Bank Transfer		0.00	5,618.00	13,183.00
19/05/2023	JE		1813696			0.00	2,688.00	10,495.00
19/05/2023	JE		1813696			2,688.00	0.00	13,183.00
01/06/2023	IN	HYD/23-24/2353	32202356		K KOTESWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,376.00	0.00	18,559.00
14/06/2023	RC		16034096	Bank Transfer		0.00	5,376.00	13,183.00
19/06/2023	JE		1889884			0.00	5,376.00	7,807.00
19/06/2023	JE		1889884			5,376.00	0.00	13,183.00
24/06/2023	IN	HYD/23-24/3240	32203244		M JAGAN MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	30,981.00
28/06/2023	IN	SA2300106750	31119575		CH VIJAYA RANI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,46 ,47	11,718.00	0.00	42,699.00
30/06/2023	RC	25191	16042214	Cash Amount Received		0.00	17,798.00	24,901.00
30/06/2023	RC	25192	16042216	Cash Amount Received		0.00	11,718.00	13,183.00
07/07/2023	JE		1935548			17,798.00	0.00	30,981.00
07/07/2023	JE		1935548			0.00	17,798.00	13,183.00
05/08/2023	IN	HYD/23-24/5130	32205133		Y VENKATA SURESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,36,37	11,827.00	0.00	25,010.00
10/08/2023	IN	HYD/23-24/5324	32205326		K V SREENIVAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,25,26,27	14,784.00	0.00	39,794.00
12/08/2023	IN	HYD/23-24/5420	32205418		SAMYUKTHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	42,751.00
13/08/2023	IN	TI/35068348	31193046		YAMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	44,319.00

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14/08/2023	IN	TI/35070044	31194721		M SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26	17,244.00	0.00	61,563.00
16/08/2023	IN	TI/35071274	31195989		A CHANDRA MOULI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	63,131.00
19/08/2023	JE	541960	2064799			14,784.00	0.00	77,915.00
19/08/2023	JE	541960	2064799			0.00	14,784.00	63,131.00
19/08/2023	RC		16064834	Bank Transfer		0.00	32,028.00	31,103.00
21/08/2023	RC		16065377	Bank Transfer		0.00	13,395.00	17,708.00
21/08/2023	JE	541962	2064801			11,827.00	0.00	29,535.00
21/08/2023	JE	541963	2064802			0.00	2,957.00	26,578.00
21/08/2023	JE	541963	2064802			2,957.00	0.00	29,535.00
21/08/2023	RC		16065382	Bank Transfer		0.00	4,525.00	25,010.00
21/08/2023	JE	541962	2064801			0.00	11,827.00	13,183.00
26/08/2023	IN	TI/35088374	31213092		KOVIDA SUMASRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36	6,271.00	0.00	19,454.00
26/08/2023	IN	TI/35089335	31214051		G ADILAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	22,589.00
28/08/2023	IN	TI/35091403	31216138		M SRI RAMA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27,46,47,36,37	9,406.00	0.00	31,995.00
29/08/2023	RC		16068415	Bank Transfer		0.00	6,271.00	25,724.00
30/08/2023	IN	HYD/23-24/6064	32206066		BODDU RAVI TEJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	28,681.00
31/08/2023	IN	HYD/23-24/6132	32206132		S SURYA NARAYANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	31,638.00
01/09/2023	RC		16069835	Bank Transfer		0.00	12,541.00	19,097.00
05/09/2023	IN	TI/35100835	31225668		VENKATESWARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	23,800.00
07/09/2023	IN	TI/35104869	31229698		A SUSEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25	10,974.00	0.00	34,774.00
11/09/2023	IN	HYD/23-24/6571	32206578		S SURYA NARAYANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	5,914.00	0.00	40,688.00
12/09/2023	RC		16075637	Bank Transfer		0.00	7,660.00	33,028.00
12/09/2023	JE	648189	2106045			0.00	2,957.00	30,071.00

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12/09/2023	JE	648189	2106045			2,957.00	0.00	33,028.00
13/09/2023	JE	656165	2111725			0.00	2,957.00	30,071.00
13/09/2023	JE	656165	2111725			2,957.00	0.00	33,028.00
13/09/2023	RC		16076364	Bank Transfer		0.00	13,931.00	19,097.00
22/09/2023	IN	HYD/23-24/7039	32207047		S PAVANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	22,054.00
02/10/2023	RC		16084608	Bank Transfer		0.00	5,914.00	16,140.00
02/10/2023	JE	689377	2150888			0.00	5,914.00	10,226.00
02/10/2023	JE	689377	2150888			5,914.00	0.00	16,140.00
02/10/2023	IN	HYD/23-24/7324	32207333		JOYTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	19,097.00
10/10/2023	RT	1449193	131005998	Based On A/R Invoices 1449193.		0.00	5,859.00	13,238.00
10/10/2023	JE	691422	2168441			5,914.00	0.00	19,152.00
10/10/2023	JE	691422	2168441			0.00	5,914.00	13,238.00
10/10/2023	RC		16089078	Bank Transfer		0.00	5,914.00	7,324.00
11/10/2023	IN	HYD/23-24/7691	32207767		SAI NAVEEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,37	8,870.00	0.00	16,194.00
11/10/2023	RT	1449741	131006063	Based On A/R Invoices 1449741.		0.00	7,324.00	8,870.00
19/10/2023	IN	HYD/23-24/8061	32208070		DR LAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,34	5,914.00	0.00	14,784.00
21/10/2023	RC		16094604	Bank Transfer		0.00	5,914.00	8,870.00
21/10/2023	JE	695829	2213440			5,914.00	0.00	14,784.00
21/10/2023	JE	695829	2213440			0.00	5,914.00	8,870.00
26/10/2023	IN	TI/35174791	31299690		Y SAVITHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,41,31,32	10,974.00	0.00	19,844.00
30/10/2023	RC		16098083	9440475046@ybl-330346968504 Bank Transfer		0.00	10,974.00	8,870.00
02/11/2023	IN	TI/35183155	31308061		HARI KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	12,005.00
08/11/2023	RC		16102675	drkishore1010@ybl-331209075967 Bank Transfer		0.00	3,135.00	8,870.00
15/11/2023	IN	HYD/23-24/8930	32208942		V BALA SUBRAMANYAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45	8,870.00	0.00	17,740.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/11/2023	JE	700292	2258890			17,740.00	0.00	35,480.00
17/11/2023	RC		16106458	drkishore1010@ybl-332180394709 Bank Transfer		0.00	17,740.00	17,740.00
17/11/2023	JE	700292	2258890			0.00	17,740.00	0.00
27/11/2023	IN	TI/35216849	31341873		K VENKATA AVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
06/12/2023	RC		16114864	drkishore1010@ybl-334022102343 Bank Transfer		0.00	1,568.00	0.00
12/12/2023	IN	TI/35237393	31362442		SUGANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,703.00
12/12/2023	IN	TI/35237336	31362386		Y SESHAGIRI RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,271.00
12/12/2023	IN	TI/35237619	31362668		VENKATA RAMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	9,406.00
14/12/2023	IN	TI/35240109	31365158		J ESWAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	10,974.00
15/12/2023	IN	TI/35241871	31366920		K SIVA NAGA MALLESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37	9,406.00	0.00	20,380.00
20/12/2023	RC		16120800	9440475046@ybl-335459387564 Bank Transfer		0.00	9,406.00	10,974.00
21/12/2023	RC		16121304	9440475046@ybl-335501692451 Bank Transfer		0.00	9,406.00	1,568.00
30/12/2023	IN	TI/35264600	32210565		V BALA SUBRAMANYAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	7,482.00
03/01/2024	IN	TI/35269649	31394521		G.PAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	9,050.00
04/01/2024	IN	TI/35271372	31396202		R V SAMBA SIVA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	16,888.00
10/01/2024	JE	712364	2383181			0.00	5,914.00	10,974.00
10/01/2024	JE	712364	2383181			5,914.00	0.00	16,888.00
10/01/2024	RC		16130570	drkishore1010@ybl-401024521686 Bank Transfer		0.00	16,888.00	0.00
27/01/2024	IN	TIHYD/32301118	32211573		P.SARADA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	2,957.00
28/01/2024	IN	TI/35304512	31430601		HARITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	4,525.00
29/01/2024	RC		16138404	drkishore1010@ybl-402958358221 Bank Transfer		0.00	2,957.00	1,568.00
29/01/2024	JE	716451	2426659			2,957.00	0.00	4,525.00
29/01/2024	JE	716451	2426659			0.00	2,957.00	1,568.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/02/2024	IN	TI/35313227	31439322		K SIVA NAGA MALLESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,42,4 3,44,45,46	20,379.00	0.00	21,947.00
05/02/2024	RC		16142233	drkishore1010@ybl-403629818213 Bank Transfer		0.00	1,568.00	20,379.00
08/02/2024	RC		16144004	9440475046@ybl-403962414805 Bank Transfer		0.00	20,379.00	0.00
24/02/2024	IN	TI/35347270	31473332		SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	3,135.00
01/03/2024	IN	TI/35355717	31481789		Y SESHAGIRI RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,703.00
11/03/2024	IN	TI/35369561	31495640		T V NAGA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	6,271.00
15/03/2024	RC		16161301	drkishore1010@ybl-407509676673 Bank Transfer		0.00	6,271.00	0.00
16/03/2024	IN	TI/35380077	31506173		A VIDYA SAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	4,703.00
21/03/2024	IN	TI/35387057	31513160		D NAGENDRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25	12,541.00	0.00	17,244.00
21/03/2024	RC		16164169	Bank Transfer		0.00	4,703.00	12,541.00
23/03/2024	RC		16165805	Bank Transfer		0.00	12,541.00	0.00
28/03/2024	IN	TI/35397993	31524088		G LELAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	9,406.00	0.00	9,406.00
03/04/2024	RC		26001349	Bank Transfer		0.00	9,406.00	0.00
15/04/2024	IN	TIKER/45022440	41022313		T C K RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00
18/04/2024	RC		26008039	Bank Transfer		0.00	3,135.00	0.00
19/04/2024	IN	TIKER/45029036	41028859		VEMULA PAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
20/04/2024	IN	TIKER/45030421	41030234		VENKATESWARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	3,136.00
23/04/2024	RC		26009664	Bank Transfer		0.00	3,136.00	0.00
27/04/2024	IN	TIHYD/46401043	42401040		DR M V S S KISHORE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00
06/05/2024	IN	TIKER/45053678	41053381		K SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	7,660.00
08/05/2024	RC		26017582	Bank Transfer		0.00	4,703.00	2,957.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2024	IN	TIKER/45056495	41057444		N GOPALA RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21,22 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-21,22 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,22	13,086.00	0.00	16,043.00
10/05/2024	IN	TIHYD/46401585	42401588		M D RAFI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,24,25,26	11,827.00	0.00	27,870.00
14/05/2024	RC		26020328	Bank Transfer		0.00	13,086.00	14,784.00
18/05/2024	JE	187877	2818870			11,827.00	0.00	26,611.00
18/05/2024	JE	187877	2818870			0.00	11,827.00	14,784.00
18/05/2024	IN	TIHYD/46401892	42401891		LAKSHMI T DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	17,741.00
18/05/2024	RC		26022244	Bank Transfer		0.00	11,827.00	5,914.00
22/05/2024	IN	TIKER/45079535	41080322		D L PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,482.00
23/05/2024	RC		26024507	Bank Transfer		0.00	2,957.00	4,525.00
23/05/2024	IN	TIHYD/46402113	42402107		DR.UMA SHANKAR T DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	7,482.00
23/05/2024	JE	188824	2831507			0.00	2,957.00	4,525.00
23/05/2024	JE	188824	2831507			2,957.00	0.00	7,482.00
27/05/2024	IN	TIHYD/46402237	42402230		T RAMAKRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	10,439.00
28/05/2024	JE	189692	2845296			0.00	2,957.00	7,482.00
28/05/2024	JE	189678	2843221			2,957.00	0.00	10,439.00
28/05/2024	JE	189678	2843221			0.00	2,957.00	7,482.00
28/05/2024	RC		26026507	Bank Transfer		0.00	2,957.00	4,525.00
28/05/2024	RC		26026579	Bank Transfer		0.00	2,957.00	1,568.00
28/05/2024	JE	189692	2845296			2,957.00	0.00	4,525.00
05/06/2024	RC		26030730	Bank Transfer		0.00	1,568.00	2,957.00
20/06/2024	IN	TIKER/45124200	41125977		P SATISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	6,271.00	0.00	9,228.00
25/06/2024	RC		26040060	Bank Transfer		0.00	6,271.00	2,957.00
26/06/2024	IN	TIKER/45132911	41134693		P VASANTHA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	6,092.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2024	IN	TIHYD/46403540	42403539		P V MANOHAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-43,44,45,46,47,48	18,869.00	0.00	24,961.00
27/06/2024	IN	TIHYD/46403541	42403540		P V MANOHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	27,918.00
01/07/2024	RT	42401040	142400139	CD/SL NO:-632/TIHYD/4640103/AMOUNT- RS 2957/APPROVED BY CEO/REBILL WITH		0.00	2,957.00	24,961.00
01/07/2024	IN	TIHYD/46403719	42403719	DISC 72/15%/SPOT OFFER/APPROVED BY CEO	DR M V S S KISHORE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,513.00	0.00	27,474.00
01/07/2024	RC		26043249	Bank Transfer		0.00	3,135.00	24,339.00
08/07/2024	JE	814515	2963925			0.00	24,339.00	0.00
08/07/2024	JE	814515	2963925			24,339.00	0.00	24,339.00
08/07/2024	RC		26047089	Bank Transfer		0.00	24,339.00	0.00
13/07/2024	IN	TIKER/45162531	41164087		I BALAKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
13/07/2024	IN	TIKER/45162577	41164133		M LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	4,703.00
15/07/2024	IN	TIKER/45163762	41165320		I TEJASWI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	7,838.00
17/07/2024	IN	TIHYD/46404435	42404435		DR M B SIVA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	10,795.00
18/07/2024	JE	200270	2981729			2,957.00	0.00	13,752.00
18/07/2024	RC		26052374	Bank Transfer		0.00	4,703.00	9,049.00
18/07/2024	RC		26052370	Bank Transfer		0.00	2,957.00	6,092.00
18/07/2024	JE	200270	2981729			0.00	2,957.00	3,135.00
21/07/2024	IN	TIKER/45174462	41176006		LAKSHMI PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	6,280.00	0.00	9,415.00
23/07/2024	RC		26054624	Bank Transfer		0.00	9,415.00	0.00
27/07/2024	IN	TIKER/45185480	41188436		NEERAJ V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
05/08/2024	IN	TIKER/45197943	41201115		VASAVI DEVI G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,25,37	8,870.00	0.00	10,438.00
06/08/2024	IN	TIKER/45200230	41203389		BHARATHI CH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,43,33,34,35,36 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,43,33,34,35,36	17,244.00	0.00	27,682.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2024	IN	TIHYD/46405535	42405533		SHAIK MASTAN VALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	8,870.00	0.00	36,552.00
10/08/2024	RC		26064984	Bank Transfer		0.00	36,552.00	0.00
10/08/2024	JE	206539	3049659			0.00	8,870.00	-8,870.00
10/08/2024	JE	206539	3049659			8,870.00	0.00	0.00
17/08/2024	IN	TIKER/45219278	41222412		LAKSHMI NARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00
17/08/2024	IN	TIKER/45219859	41222991		JOYTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,36	5,914.00	0.00	10,617.00
21/08/2024	RC		26069343	Bank Transfer		0.00	10,617.00	0.00
08/10/2024	IN	TIKER/45299724	41306595		PAVAN VEMULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00
08/10/2024	IN	TIHYD/46407812	42407912		ANANTA LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14	12,579.00	0.00	14,147.00
11/10/2024	RC		26095699	Bank Transfer		0.00	14,147.00	0.00
11/10/2024	JE	219424	3217919			12,579.00	0.00	12,579.00
11/10/2024	JE	219424	3217919			0.00	12,579.00	0.00
24/10/2024	IN	TIKER/45323541	41331131		K NGA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	12,760.00	0.00	12,760.00
31/10/2024	IN	TIKER/45335654	41343690		K NGA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	9,188.00	0.00	21,948.00
20/11/2024	RC		26114727	Bank Transfer		0.00	21,948.00	0.00
07/12/2024	IN	TIKER/45390543	41400814		ANIL KUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	3,339.00
13/12/2024	RC		26127231	Bank Transfer		0.00	3,339.00	0.00
16/12/2024	IN	TIKER/45402772	41413869		D RAJASEKHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	3,077.00	0.00	3,077.00
20/12/2024	IN	TIHYD/46410715	42411052		B DEEPIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	6,154.00
						<b>1,062,054.00</b>	<b>1,055,900.00</b>	
							*Period Closing Bal.:	6,154.00