



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/12/2024
VJW000379 - DIVYA GAYATRI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2022	IN	SA220000762	1000733		SRI VIDYA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-26	493.00	0.00	493.00
08/04/2022	IN	SA2200010207	1009458		UMA DEVI 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	1,876.00
13/04/2022	IN	SA2200018226	1017050		JAHARUNEESA 27a. DENTCARE NOVA W/DIE-31,32 , 33a. DENTCARE NOVA REST-41	3,545.00	0.00	5,421.00
16/04/2022	IN	SA2200020709	1019478		M SRILAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	7,381.00
19/04/2022	IN	SA2200024725	1023438		BHULAKSHMI 66a. DENTCARE NOVA GINGIVA SMALL-31,32,41,42 , 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43	9,867.00	0.00	17,248.00
29/04/2022	IN	SA2200039355	1039193		SUSHMA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	18,631.00
29/04/2022	IN	SA2200039838	1039671		SULOCHANA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-16,17	986.00	0.00	19,617.00
30/04/2022	RC		6014903	Bank Transfer		0.00	17,248.00	2,369.00
30/04/2022	IN	SA2200040556	1040385		KALYANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	4,329.00
02/05/2022	IN	SA2200042442	1042324		BHOLAKSHMI 27a. DENTCARE NOVA W/DIE-11,12,13,21	5,533.00	0.00	9,862.00
02/05/2022	IN	SA2200042888	1042768		ANNAPURNA 27a. DENTCARE NOVA W/DIE-14,15,16	4,150.00	0.00	14,012.00
06/05/2022	IN	SA2200049272	1049132		RADHA KRISHNA 292 ACRYLIC RELINING PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	672.04	0.00	14,684.04
06/05/2022	IN	SA2200049384	1049243		NAGA MALLESWARI K IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-37,47	9,206.00	0.00	23,890.04
10/05/2022	RC	14159	6021213	Cash Amount Received		0.00	4,300.00	19,590.04
10/05/2022	RC	14159	6017107	Cash Amount Received		0.00	4,000.00	15,590.04
10/05/2022	RC	14159	6017107	Bank Transfer		4,000.00	0.00	19,590.04
12/05/2022	IN	SA2200056602	1056413		GIRIJA LAXMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	21,550.04
16/05/2022	IN	SA2200062069	1061879		KOUSHIK 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	840.00	0.00	22,390.04

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19/05/2022	IN	SA2200066697	1066517		KRISHNA BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	24,350.04
26/05/2022	RC		6021449	Bank Transfer		0.00	24,650.00	-299.96
28/05/2022	IN	SA2200079716	1079545		HIMA SARADA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	5,636.04
30/05/2022	IN	SA2200082208	1082066		SRISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46	3,920.00	0.00	9,556.04
01/06/2022	IN	SA2200085775	1085625		Y UMA DEVI 27a. DENTCARE NOVA W/DIE-11,12,21,22	5,533.00	0.00	15,089.04
02/06/2022	IN	SA2200086963	1086806		SUDARSHAN BHASKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	17,049.04
02/06/2022	RC		6024341	Bank Transfer		0.00	9,856.00	7,193.04
05/06/2022	RC		6025426	Bank Transfer		0.00	5,533.00	1,660.04
07/06/2022	RC		6026309	Bank Transfer		0.00	1,960.00	-299.96
10/06/2022	IN	SA2200098125	1097961		A SAI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	260.04
15/06/2022	IN	SA2200105107	1104930		KAVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	2,220.04
22/06/2022	RC		6033649	Bank Transfer		0.00	2,520.00	-299.96
25/06/2022	IN	SA2200119293	1119091		CH SAI VYAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,660.04
25/06/2022	IN	SA2200120720	1120517		V RAMA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	19,468.04
28/06/2022	RC		6035382	Bank Transfer		0.00	17,808.00	1,660.04
01/07/2022	IN	SA2200128181	1127947		SARADA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	5,810.04
01/07/2022	IN	SA2200129247	1129007		B V L SESA SAI GARU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	7,840.00	0.00	13,650.04
06/07/2022	IN	SA2200135022	1134807		M.V.RAMANA KUMARI 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT- ,02 DENTCARE ZIRCONIA BRUXCARE-	6,496.00	0.00	20,146.04
11/07/2022	IN	SA2200141861	1141635		MANGARATNAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	22,106.04
16/07/2022	IN	SA2200150411	1150167		M R K MURTHY 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-	2,195.00	0.00	24,301.04
16/07/2022	RC		6043053	Bank Transfer		0.00	22,406.00	1,895.04
26/07/2022	IN	SA2200164807	1164531		MAHESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,954.00	0.00	7,849.04
29/07/2022	IN	SA2200170215	1169937		KALYAN SRINIVAS 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,47	1,050.00	0.00	8,899.04
30/07/2022	IN	SA2200172258	1171977		SAMBASIVA RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	12,816.04

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30/07/2022	IN	SA2200171415	1171135		VASU 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	13,341.04
30/07/2022	IN	SA2200171361	1171081		SUBHASHINI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	13,866.04
30/07/2022	IN	SA2200171006	1170728		VIJAYA JALLEPALLI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-14	4,022.00	0.00	17,888.04
31/07/2022	IN	SA2200172941	1172658		GAYATRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	19,846.04
01/08/2022	IN	SA2200174640	1174363		AMITHA SAXENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	23,763.04
01/08/2022	IN	SA2200173970	1173695		M SUBBA RAO 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	24,288.04
03/08/2022	IN	SA2200178200	1177913		JYOTHI SRIDHAR 65a.DENTCARE ZIRCONIA GINGIVA SMALL-23 ,24 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-23 ,24	9,618.00	0.00	33,906.04
03/08/2022	IN	SA2200178134	1177847		RAJENWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	35,864.04
04/08/2022	IN	SA2200179216	1178928		NAGARAJU 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	36,389.04
05/08/2022	RC		6050310	Bank Transfer		0.00	19,846.00	16,543.04
07/08/2022	IN	SA2200184361	1184065		TIRESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	18,501.04
08/08/2022	321		58978			0.00	0.04	18,501.00
13/08/2022	IN	SA2200193190	1192891		SULOCHANA RANI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 ,47	6,153.00	0.00	24,654.00
14/08/2022	IN	SA2200194308	1194005		P BADRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	26,612.00
16/08/2022	IN	SA2200197165	1196853		SAMATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	28,570.00
19/08/2022	IN	SA2200201620	1201303		RAJESH JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	30,528.00
22/08/2022	IN	SA2200205480	1205154		ANJANEYULU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	34,445.00
22/08/2022	IN	SA2200205596	1205268		DR.SWATI SAXENA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-14	4,022.00	0.00	38,467.00
25/08/2022	IN	22-23/3439	3003465		CHANDRASEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	40,425.00
29/08/2022	IN	SA2200216238	1215889		VASU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	43,391.00
29/08/2022	RC		6060810	Bank Transfer		0.00	28,849.00	14,542.00
29/08/2022	IN	SA2200216197	1215848		ANJANEYULU 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 ,22	1,575.00	0.00	16,117.00

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29/08/2022	IN	SA2200216126	1215777		ANJANEYULU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23	11,865.00	0.00	27,982.00
30/08/2022	IN	SA2200217761	1217420		SULOCHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	31,899.00
02/09/2022	IN	SA2200222134	1221791		R CHANDRASEKHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	37,774.00
05/09/2022	RC	37263	6066274	Cash Amount Received		0.00	1,958.00	35,816.00
05/09/2022	RC	37263	6066274	Cash Amount Received		0.00	20,323.00	15,493.00
05/09/2022	IN	SA2200226017	1225668		JAYARAM 61 PMMA(CAD/CAM PROVISIONAL TEMP)-34 ,35 ,36 ,37	1,848.00	0.00	17,341.00
07/09/2022	IN	SA2200228352	1227994		JAYARAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	23,216.00
18/09/2022	IN	SA2200242291	1241915		JAYARAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	27,133.00
22/09/2022	IN	SA2200247636	1247239		KARTIK 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	28,430.00
25/09/2022	IN	SA2200252659	1252254		P KRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	32,347.00
29/09/2022	RC		6074831	Bank Transfer		0.00	22,729.00	9,618.00
30/09/2022	IN	SA2200259796	1259405		ANANTHA LAKSHMI MADDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	11,576.00
30/09/2022	IN	SA2200260738	1260342		KOMALI Y 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	13,534.00
30/09/2022	IN	SA2200259828	1259435		JAYA RAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	17,451.00
30/09/2022	IN	SA2200260193	1259798		MRK GARU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	21,714.00	0.00	39,165.00
30/09/2022	IN	SA2200260278	1259883		RUDRA SEKHAR Y 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	41,123.00
03/10/2022	IN	SA2200263831	1263447		ROHITHA V EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,859.00	0.00	42,982.00
05/10/2022	IN	2210107561	7000574	U/L Based On Sales Orders 603.	BHAVAGNA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	44,137.00
06/10/2022	IN	SA2200266439	1266062		DINESH B 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-46	1,817.00	0.00	45,954.00
10/10/2022	IN	SA2200270474	1270106		NAVEEN HOME0 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-47	1,817.00	0.00	47,771.00
17/10/2022	IN	SA2200280444	1280057		RAMA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	49,729.00
21/10/2022	IN	SA2200285461	1285087		MRK GARU 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35 ,36 ,45 ,46 ,47	15,383.00	0.00	65,112.00

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21/10/2022	IN	SA2200285558	1285184		DINESH B 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-37 , 19a.M L S CROWN/BRIDGE-37	4,746.00	0.00	69,858.00
22/10/2022	RC		6085868	Bank Transfer		0.00	30,419.00	39,439.00
29/10/2022	IN	SA2200295245	1294862		SIDDHARDHA P N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	48,338.00
04/11/2022	IN	SA2200303267	1302893		SRI DEVI 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-47	1,817.00	0.00	50,155.00
05/11/2022	RT	1177913	11006625	Based On A/R Invoices 1177913.		0.00	9,618.00	40,537.00
30/11/2022	IN	SA2200337603	1337691		AMULYA VEDANTAM CUSTOMIZATION CHARGE-21 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	6,542.00	0.00	47,079.00
06/12/2022	IN	SA2200345127	1345462		SESHA GIRI RAO ADIN RP CASTABLE ABUTMENT-11 , CUSTOMIZATION CHARGE-13 ,23 ,31 ,44 , ABUTMENT MILLING PER UNIT-21 ,33 ,37	14,170.00	0.00	61,249.00
08/12/2022	IN	SA2200347873	1347948		SRI DEVI 22 MLS ENDOCROWN FULL METAL-47	1,155.00	0.00	62,404.00
08/12/2022	IN	SA2200347928	1348003		DINESH B 22 MLS ENDOCROWN FULL METAL-37 , 21 M L S FULL METAL-35 ,36	3,003.00	0.00	65,407.00
08/12/2022	RT	1302893	11007672	Based On A/R Invoices 1302893.		0.00	1,817.00	63,590.00
08/12/2022	RT	1285184	11007643	Based On A/R Invoices 1285184.		0.00	4,746.00	58,844.00
21/12/2022	RC		6111603	Bank Transfer		0.00	40,516.00	18,328.00
22/12/2022	IN	SA2200366485	1366958		VIJAYA JALLEPALLI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	21,405.00
31/12/2022	IN	SA2200380023	1380490		SURESH KANAKAMEDALA 22 MLS ENDOCROWN FULL METAL-37 ,48	2,310.00	0.00	23,715.00
02/01/2023	IN	SA2200380755	1381229		SESHA GIRI RAO 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,37 ,41 ,42 ,43 , 66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42 ,43	17,824.00	0.00	41,539.00
14/01/2023	IN	SA2200399204	1399670		SESHA GIRI RAO 19a.M L S CROWN/BRIDGE-14 ,24 ,34 ,45 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,21 ,22 ,23 , 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23	21,767.00	0.00	63,306.00
20/01/2023	IN	SA2200407152	1407624		DEVI G 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-17	1,817.00	0.00	65,123.00
21/01/2023	IN	SA2200408316	1408782		CH RAJASEKHAR 22 MLS ENDOCROWN FULL METAL-37	1,155.00	0.00	66,278.00
24/01/2023	RT	1399670	11009107	Based On A/R Invoices 1399670.		0.00	21,767.00	44,511.00
24/01/2023	RT	1345462	11009090	Based On A/R Invoices 1345462.		0.00	14,170.00	30,341.00
24/01/2023	RT	1381229	11009083	Based On A/R Invoices 1381229.		0.00	17,824.00	12,517.00

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04/02/2023	IN	SA2200428357	1428783		BALA TRIPURA SUNDARI 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-36	1,817.00	0.00	14,334.00
15/02/2023	IN	SA2200441455	1441865		KOPPURAVURI KALYANI 19a.M L S CROWN/BRIDGE-31 ,41	2,930.00	0.00	17,264.00
16/02/2023	IN	SA2200443419	1443824		U VIJAYA LAKSHMI 22 MLS ENDOCROWN FULL METAL-36	1,155.00	0.00	18,419.00
17/02/2023	RC		6137116	Bank Transfer		0.00	12,517.00	5,902.00
04/03/2023	IN	SA2200466912	1467283		SUNIL GOLD 22 MLS ENDOCROWN FULL METAL-17	1,155.00	0.00	7,057.00
08/03/2023	IN	SA2200472482	1472855		V SRINIVAS RAO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	18,922.00
12/03/2023	IN	SA2200477548	1477911		SHILPA 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-47	1,817.00	0.00	20,739.00
13/03/2023	RC		6148184	Bank Transfer		0.00	11,865.00	8,874.00
18/03/2023	IN	SA2200486046	1486410		LAKSHMI G 21 M L S FULL METAL-46	924.00	0.00	9,798.00
27/03/2023	IN	SA2200497285	1497619		SARASWATI B 21 M L S FULL METAL-35	924.00	0.00	10,722.00
30/03/2023	IN	HYD/22-23/10501	3010578		ABHITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	11,877.00
05/04/2023	IN	SA2300006018	31005994		G SRINIVAS RAO 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	13,342.00
17/04/2023	IN	SA2300020766	31020741		RAVINDRRA MANNAVA 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-37	1,817.00	0.00	15,159.00
18/04/2023	IN	SA2300021588	31021569		BALA KRISHNA 22 MLS ENDOCROWN FULL METAL-35 ,36	2,310.00	0.00	17,469.00
18/04/2023	IN	SA2300021880	31021858		SUVARNA LAKSHMI KUMARI GOLLA 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-37	1,817.00	0.00	19,286.00
18/04/2023	IN	SA2300022227	31022203		VEERAVALLI USHA 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-47	1,817.00	0.00	21,103.00
20/04/2023	IN	SA2300024072	31024063		ORUGANTI VALLI 19a.M L S CROWN/BRIDGE-31 ,32 ,37	4,394.00	0.00	25,497.00
21/04/2023	IN	SA2300025669	31025655		SHILPA 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-27	1,817.00	0.00	27,314.00
22/04/2023	JE	71024	1781473			0.00	1,155.00	26,159.00
22/04/2023	JE	71024	1781473			1,155.00	0.00	27,314.00
22/04/2023	IN	SA2300026854	31026843		REDDAPPA REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	29,272.00
22/04/2023	RC		16008691	Bank Transfer		0.00	27,314.00	1,958.00
24/04/2023	IN	SA2300028020	31028006		MNV KARTHIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	3,916.00
24/04/2023	IN	SA2300028481	31028466		PUSHPA LEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	5,874.00
25/04/2023	IN	SA2300029562	31029543		J SAI ANIRVINYA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13	1,386.00	0.00	7,260.00

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26/04/2023	IN	SA2300031598	31031574		M JYOTHI 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-26 ,27	3,633.00	0.00	10,893.00
30/04/2023	IN	2304441431	34007265	Based On Sales Orders 7142.	DINESH GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	16,768.00
08/05/2023	RC		16016341	Bank Transfer		0.00	16,768.00	0.00
10/05/2023	IN	SA2300048230	31048197		SIVA RAMA KRISHNA 19a.M L S CROWN/BRIDGE-16 , 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-48	3,281.00	0.00	3,281.00
13/05/2023	IN	SA2300051445	31051425		SIDDHARDHA L 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	5,239.00
16/05/2023	IN	SA2300055689	31055666		RAM PRASAD 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-27	1,817.00	0.00	7,056.00
18/05/2023	IN	SA2300057437	31057414		JAYA RAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	4,925.00	0.00	11,981.00
23/05/2023	IN	TI/35000707	31065084		TEJA SOLAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	1,958.00	0.00	13,939.00
25/05/2023	IN	SA2300065888	31067010		DR OV RAMANA GARU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	15,897.00
29/05/2023	IN	SA2300070584	31073266		SAMRAJYAM CH 22 MLS ENDOCROWN FULL METAL-17	1,155.00	0.00	17,052.00
29/05/2023	RC		16025439	Bank Transfer		0.00	15,897.00	1,155.00
03/06/2023	IN	SA2300077404	31081798		VENUGOPAL RAO SBI 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-46	1,817.00	0.00	2,972.00
06/06/2023	IN	SA2300079790	31085173		RAMAKANTH VATTIKUTTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	4,930.00
06/06/2023	RC		16029549	Bank Transfer		0.00	1,155.00	3,775.00
06/06/2023	IN	SA2300080081	31085463		MAZHAR ALI 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-15	1,817.00	0.00	5,592.00
08/06/2023	IN	SA2300083167	31089534		PRABHU MED PAVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	7,550.00
10/06/2023	IN	HYD/23-24/2697	32202698		A SATHYANARAYANA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41	2,615.00	0.00	10,165.00
13/06/2023	IN	SA2300088354	31096755		C A NATARAJU GARU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	14,082.00
14/06/2023	IN	SA2300089048	31097850		VENKATA KIRAN ORUGANTI 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-46	1,817.00	0.00	15,899.00
15/06/2023	RC		16038390	Bank Transfer		0.00	7,550.00	8,349.00
17/06/2023	IN	SA2300094082	31103823		A S KANNAN 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-37	1,817.00	0.00	10,166.00

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17/06/2023	IN	SA2300094433	31102931		263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-13 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 , 46 , 47	2,615.00	0.00	12,781.00
17/06/2023	IN	HYD/23-24/2955	32202958		SRAVANI REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	1,958.00	0.00	14,739.00
19/06/2023	IN	SA2300095988	31106124		ALLA INDIRA 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-47	1,817.00	0.00	16,556.00
19/06/2023	IN	SA2300095513	31105651		VENUGOPAL RAO SBI 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-36	1,817.00	0.00	18,373.00
20/06/2023	IN	SA2300097593	31108012		KRISHNA P 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-47	1,817.00	0.00	20,190.00
27/06/2023	IN	SA2300105519	31117840		M SHARATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	23,156.00
28/06/2023	IN	HYD/23-24/3416	32203416		SRI LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,44	5,875.00	0.00	29,031.00
28/06/2023	RC		16039587	Bank Transfer		0.00	10,000.00	19,031.00
02/07/2023	RC		16041454	Bank Transfer		0.00	10,190.00	8,841.00
07/07/2023	JE		1935577			4,573.00	0.00	13,414.00
07/07/2023	JE		1935577			0.00	4,573.00	8,841.00
08/07/2023	IN	SA2300117440	31135924		HARSHITHA SRINIVAS DENTCARE DMLS PFM ENDOCROWN-27	2,090.00	0.00	10,931.00
08/07/2023	IN	SA2300117855	31136337		SANDEEP REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	13,027.00
09/07/2023	RC		16044738	Bank Transfer		0.00	8,841.00	4,186.00
12/07/2023	IN	SA2300119027	31141302		ATIKA FARHEEN DENTCARE DMLS PFM ENDOCROWN-46	2,090.00	0.00	6,276.00
19/07/2023	IN	TI/35030745	31153457		KRISHNA PRIYA DENTCARE DMLS PFM ENDOCROWN-36	2,090.00	0.00	8,366.00
21/07/2023	IN	SA2300122840	31155585		SIVA SUBBARAO DENTCARE DMLS FULL METAL ENDOCROWN-36 , 46	2,560.00	0.00	10,926.00
24/07/2023	IN	TI/35037857	31161511		RAVINDRA MANNAVA DENTCARE DMLS PFM ENDOCROWN-17	2,090.00	0.00	13,016.00
24/07/2023	IN	TI/35037752	31161406		PADMA VATTIKUTTI DENTCARE DMLS PFM ENDOCROWN-46	2,090.00	0.00	15,106.00
24/07/2023	RC		16051861	Bank Transfer		0.00	10,926.00	4,180.00
25/07/2023	IN	TI/35039698	31163465		MANGAMMA GARU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 , DENTCARE DMLS PFM ENDOCROWN-34,35,36	6,792.00	0.00	10,972.00

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02/08/2023	IN	TI/35052050	31176380		PREM KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	13,068.00
02/08/2023	IN	TI/35050572	31174907		Y K SARMA DENTCARE DMLS PFM ENDOCROWN-35	2,090.00	0.00	15,158.00
09/08/2023	IN	SA2300124480	31185702		SIVA SUBBARAO DENTCARE DMLS PFM ENDOCROWN-36 ,46	4,179.00	0.00	19,337.00
09/08/2023	RT	31155585	131003830	Based On A/R Invoices 31155585.		0.00	2,560.00	16,777.00
13/08/2023	IN	TI/35068235	31192933		JAYA PREADA VANGA DENTCARE DMLS PFM ENDOCROWN-14	2,090.00	0.00	18,867.00
16/08/2023	IN	TI/35071468	31196183		SUDHAKAR K DENTCARE DMLS PFM ENDOCROWN-25,26,27	6,269.00	0.00	25,136.00
16/08/2023	IN	TI/35072313	31197011		G KUSUMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	27,232.00
21/08/2023	JE	541961	2064800			0.00	5,875.00	21,357.00
21/08/2023	JE	541961	2064800			5,875.00	0.00	27,232.00
21/08/2023	RC		16065306	Bank Transfer		0.00	14,000.00	13,232.00
23/08/2023	IN	TI/35083305	31207995		K UMA DEVI DENTCARE DMLS PFM ENDOCROWN-36	2,090.00	0.00	15,322.00
25/08/2023	IN	TI/35086962	31211678		LAKSHMI K DENTCARE DMLS PFM ENDOCROWN-37	2,090.00	0.00	17,412.00
25/08/2023	IN	TI/35087369	31212080		A SAVITRI DENTCARE DMLS PFM ENDOCROWN-34,35	4,179.00	0.00	21,591.00
25/08/2023	IN	TI/35087227	31211939		RAVIKUMAR M DENTCARE DMLS PFM ENDOCROWN-27	2,090.00	0.00	23,681.00
21/09/2023	RC		16081822	August Cleared Bank Transfer		0.00	23,681.00	0.00
22/09/2023	IN	TI/35127222	31252085		MD ARIF DENTCARE DMLS PFM ENDOCROWN-46	2,090.00	0.00	2,090.00
26/09/2023	IN	TI/35131959	31256838		LINGAMMA S DENTCARE DMLS PFM ENDOCROWN-26	2,090.00	0.00	4,180.00
13/10/2023	IN	TI/35155893	31280799		SHABANA SK DENTCARE DMLS PFM ENDOCROWN-46	2,090.00	0.00	6,270.00
03/11/2023	RC		16100588	Dr.Divya Gayatri Bank Transfer		0.00	6,270.00	0.00
16/12/2023	IN	TI/35244102	31369151		C H LAVANYA DENTCARE DMLS PFM ENDOCROWN-27	2,090.00	0.00	2,090.00
02/01/2024	RC		16126052	8688750111@ybl-400222098299 Bank Transfer		0.00	2,090.00	0.00
12/01/2024	IN	TI/35282865	31407312		SESHAGIRI RAO DENTCARE DMLS PFM ENDOCROWN-46	2,090.00	0.00	2,090.00
15/01/2024	IN	TI/36500368	31411673		TIRESH DENTCARE DMLS PFM ENDOCROWN-37	2,090.00	0.00	4,180.00
22/01/2024	IN	TI/35295972	31422066		K RAMA MOHAN RAO DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	5,204.00

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02/02/2024	RC		16140898	8688750111@ybl-403318048460 Bank Transfer		0.00	5,204.00	0.00
14/06/2024	IN	TIKER/45115522	41116992		MD. SHARIF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
19/06/2024	IN	TIKER/45122376	41124187		SUNITHA Y DENTCARE DMLS PFM ENDOCROWN-27	2,090.00	0.00	3,658.00
11/07/2024	IN	TIKER/45158458	41160021		PRASAD SWAMY DENTCARE DMLS PFM ENDOCROWN-47	2,090.00	0.00	5,748.00
16/07/2024	RC		26050848	8688750111@ybl-419855441838 Bank Transfer		0.00	3,658.00	2,090.00
19/07/2024	IN	TIKER/45171407	41172954		BHASKAR GVN DENTCARE DMLS PFM ENDOCROWN-36	2,090.00	0.00	4,180.00
02/08/2024	IN	TIKER/45195286	41198460		PRATYUSHA P DENTCARE DMLS PFM ENDOCROWN-17	2,090.00	0.00	6,270.00
02/08/2024	IN	TIKER/45194207	41197390		PADMA K DENTCARE DMLS PFM ENDOCROWN-25	2,090.00	0.00	8,360.00
03/08/2024	IN	TIKER/45197127	41200300		LAKSHMI POOJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	12,552.00
04/08/2024	IN	TIKER/45197486	41200658		NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,120.00
08/08/2024	RC		26063700	Bank Transfer		0.00	4,180.00	9,940.00
13/08/2024	IN	TIKER/45212454	41215594		BHASKAR GVN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	16,211.00
26/08/2024	IN	TIKER/45233158	41237291		KALYANI N IPS EMAX PRESS LAYERING CROWN-42 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42	4,889.00	0.00	21,100.00
27/08/2024	IN	TIKER/45233684	41238125		NERELLA LAKSHMI KUMARI DENTCARE DMLS PFM ENDOCROWN-17	2,090.00	0.00	23,190.00
05/09/2024	RC		26077435	8688750111@ibl-424979222178 Bank Transfer		0.00	23,190.00	0.00
07/09/2024	IN	TIKER/45253557	41258302		NAGI REDDY A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	3,135.00
11/09/2024	IN	TIKER/45257977	41262715		ARUNA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	4,703.00
17/09/2024	IN	TIKER/45267360	41272680		VIJAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	6,271.00
20/09/2024	IN	TIKER/45271618	41277230		YUVA RAJESWARI DENTCARE DMLS PFM ENDOCROWN-36	2,090.00	0.00	8,361.00
23/09/2024	IN	TIKER/45275760	41281369		SRINIVAS RAO P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,929.00
30/09/2024	RC		26089312	Bank Transfer		0.00	9,929.00	0.00
05/10/2024	IN	TIKER/45296332	41302900		NAGESWARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
11/10/2024	IN	TIKER/45305792	41312654		DR. RAVI KISHORE REDDY DENTCARE DMLS PFM ENDOCROWN-27	2,090.00	0.00	3,658.00

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15/10/2024	IN	TIKER/45309804	41316957		RATNA GARU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	5,226.00
15/10/2024	IN	TIKER/45309926	41317079		SIRISHA U DENTCARE DMLS PFM ENDOCROWN-26,47	4,179.00	0.00	9,405.00
17/10/2024	IN	TIKER/45314099	41321396		KALYANI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,339.00	0.00	12,744.00
23/10/2024	IN	TIKER/45322066	41329652		P KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	5,009.00	0.00	17,753.00
23/10/2024	IN	TIKER/45322435	41330020		NAGALAKSHMI A TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-42,43,44,45 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA REST-42,43,44,45	2,426.00	0.00	20,179.00
29/10/2024	IN	TIKER/45331159	41339125		RAJYA LAKSHMI VADLAMANI DENTCARE DMLS PFM ENDOCROWN-47	2,226.00	0.00	22,405.00
29/10/2024	IN	TIHYD/46408545	42408694		G KUSUMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,368.00	0.00	26,773.00
02/11/2024	IN	TIKER/45337431	41345618		TVP SAI GARU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	30,112.00
05/11/2024	IN	TIKER/45340224	41348507		CHANDRA LEKHA IPS EMAX PRESS LAYERING CROWN-21	3,455.00	0.00	33,567.00
05/11/2024	IN	TIKER/45340614	41348897		UDAY K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,339.00	0.00	36,906.00
05/11/2024	IN	TIKER/45341072	41349386		KALYANI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,670.00	0.00	38,576.00
07/11/2024	IN	TIKER/45344070	41352494		SRINIVAS RAO R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	40,246.00
10/11/2024	RC		26109908	8688750111@axl-578802321755 Bank Transfer		0.00	26,773.00	13,473.00
10/11/2024	JE	851109	3309373			0.00	4,368.00	9,105.00
10/11/2024	JE	851109	3309373			4,368.00	0.00	13,473.00
25/11/2024	IN	TIKER/45370158	41379670		G CHANDRASEKHAR REDDY DENTCARE DMLS PFM ENDOCROWN-47	2,226.00	0.00	15,699.00
01/12/2024	IN	TIKER/45380813	41390749		G CHANDRASEKHAR REDDY IPS EMAX PRESS LAYERING CROWN-43 , DENTCARE DMLS PFM ENDOCROWN-17 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,26	11,834.00	0.00	27,533.00
02/12/2024	IN	TIKER/45381674	41391630		SATYANARAYANA MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	29,203.00
04/12/2024	RC		26122227	8688750111@axl-038770536573 Bank Transfer		0.00	15,699.00	13,504.00
11/12/2024	IN	TIKER/45395290	41405558		SAILAJA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	15,174.00

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11/12/2024	RC		26129180	Bank Transfer		0.00	13,504.00	1,670.00
15/12/2024	IN	TIKER/45401920	41412991		SAGI NARASIMHA MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,339.00	0.00	5,009.00
20/12/2024	IN	TIKER/45410210	41421750		SEETHA CH DENTCARE DMLS PFM ENDOCROWN-35,37	4,452.00	0.00	9,461.00
						654,056.04	644,595.04	
							*Period Closing Bal.:	9,461.00