



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/12/2024
 VJW000380 - DVC HOSPITAL RESEARCH CENTRE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2022	IN	SA2100404040	24133		ASHUTHOSH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
25/03/2022	IN	SA2100404715	24134		BHAVANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,920.00
25/03/2022	IN	SA2100404735	24135		SAILAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	5,880.00
25/03/2022	IN	SA2100404924	29098		SAHITHI LEELA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,442.00
01/04/2022	IN	SA2200001511	1001428		SESHAGIRI KUMARI 198 SIMPLE SURGICAL STENT (PER IMPLANT)-36,46	1,333.00	0.00	8,775.00
07/04/2022	IN	SA2200008519	1007908		M VASU DEVA RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	10,735.00
13/04/2022	IN	SA2200016590	1015455		PURNA CHANDRA RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	12,695.00
13/04/2022	RC		6003154	Bank Transfer		0.00	7,442.00	5,253.00
16/04/2022	IN	SA2200021336	1020094		K ARUNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25,26	5,880.00	0.00	11,133.00
19/04/2022	IN	SA2200024189	1022909		SANDHYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,968.00	0.00	14,101.00
20/04/2022	IN	SA2200026187	1024886		KIRAN 198 SIMPLE SURGICAL STENT (PER IMPLANT)-36	666.00	0.00	14,767.00
29/04/2022	IN	SA2200039302	1039140		DR NANDANA KOLLA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26,27	448.00	0.00	15,215.00
10/05/2022	RC		6014678	Bank Transfer		0.00	14,101.00	1,114.00
15/05/2022	IN	SA2200061487	1061298		VENKATA ANUSHA 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	2,676.00
02/06/2022	IN	SA2200087002	1086845		NARESH KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	4,238.00
08/06/2022	RC		6027081	Bank Transfer		0.00	2,000.00	2,238.00
08/06/2022	RC		6027080	Bank Transfer		0.00	500.00	1,738.00
09/06/2022	IN	SA2200097141	1096975		MARESHKUMAR 419 SOFT NIGHT GUARD-	672.00	0.00	2,410.00
10/06/2022	IN	SA2200097972	1097811		K AVIJITH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	4,910.00
14/06/2022	RC		6030573	Bank Transfer		0.00	1,562.00	3,348.00

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15/06/2022	IN	SA2200105523	1105344		RAMANJANEYALU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	19,600.00	0.00	22,948.00
20/06/2022	IN	SA2200112062	1111872		DR NANDANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	26,868.00
20/06/2022	IN	SA2200111833	1111643		SUSMITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	28,828.00
21/06/2022	IN	SA2200113959	1113760		VENKATA SITA 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	38,202.00
24/06/2022	RC		6035017	Bank Transfer		0.00	22,500.00	15,702.00
30/06/2022	IN	SA2200126838	1126600		K ARUNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	19,622.00
02/07/2022	IN	SA2200131148	1130929		GOPI 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	25,872.00
05/07/2022	IN	SA2200133160	1132938		SARALA KUMARI 19a.M L S CROWN/BRIDGE-	10,937.00	0.00	36,809.00
05/07/2022	IN	SA2200134617	1134387		B VENKATESWAR RAO 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	41,496.00
06/07/2022	IN	SA2200136291	1136070		u CHARAM SAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	43,456.00
06/07/2022	IN	SA2200135761	1135541		MAHANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	45,416.00
07/07/2022	IN	SA2200136693	1136472		SWATHI J 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	48,541.00
08/07/2022	RC		6039817	Bank Transfer		0.00	23.00	48,518.00
11/07/2022	IN	SA2200142213	1141986		B VENKATESWAR RAO 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	50,080.00
12/07/2022	RC		6041298	Bank Transfer		0.00	19,622.00	30,458.00
23/07/2022	IN	SA2200161457	1161180		B VENKATESHWAR RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	32,416.00
26/07/2022	RC		6046735	Bank Transfer		0.00	26,959.00	5,457.00
28/07/2022	IN	SA2200168177	1167902		SUDHA RANI 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	6,507.00
29/07/2022	IN	SA2200169356	1169084		ASHOK 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	7,972.00
30/07/2022	IN	SA2200172209	1171928		JYOTHI PRASANNA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,25 ,26 ,27	8,789.00	0.00	16,761.00
30/07/2022	IN	SA2200172556	1172275		SESHAGIRI KUMARI 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	19,691.00
31/07/2022	IN	SA2200172722	1172441		RAMYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	21,649.00
01/08/2022	IN	SA2200173948	1173673		SITHA 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	26,043.00
03/08/2022	IN	SA2200178394	1178107		SUREKA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	27,508.00
10/08/2022	IN	SA2200188702	1188399		M ARUNA 19a.M L S CROWN/BRIDGE-21 ,26 ,33 ,34 ,35 ,36 ,37	10,253.00	0.00	37,761.00
11/08/2022	RC		6053278	Bank Transfer		0.00	8,903.00	28,858.00

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12/08/2022	IN	SA2200192375	1192077		MAHESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	32,775.00
18/08/2022	RC		6056209	Bank Transfer		0.00	18,627.00	14,148.00
20/08/2022	IN	SA2200203579	1203259		JAYA KRISHNA 420 HARD NIGHT GUARD-11	578.00	0.00	14,726.00
20/08/2022	IN	SA2200203109	1202791		SESHARATNAM 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,24 ,25 ,26 ,27 ,47	11,718.00	0.00	26,444.00
23/08/2022	IN	SA2200206760	1206428		NAGA MALLESWARI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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	3,439.00	0.00	29,883.00
23/08/2022	IN	SA2200206145	1205816		PUSHPA RANI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	31,348.00
24/08/2022	IN	SA2200208538	1208201		N MOHANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	34,314.00
27/08/2022	IN	SA2200213835	1213499		SWAPNA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	35,779.00
27/08/2022	IN	SA2200214079	1213743		UMA MAHALAKSHMI 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	40,173.00
10/09/2022	IN	SA2200231674	1231309		M MARY SWARNA LATHA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	41,638.00
11/09/2022	IN	SA2200232572	1232203		LOKANADH 198 SIMPLE SURGICAL STENT (PER IMPLANT)-46	625.00	0.00	42,263.00
12/09/2022	RC		6067483	Bank Transfer		0.00	38,731.00	3,532.00
12/09/2022	IN	SA2200233896	1233519		NAGA MALLESWARI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH 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 , LOGO-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	4,064.00	0.00	7,596.00
12/09/2022	IN	SA2200233642	1233265		B VENKATESWAR RAO M L S COATING ON BUCCAL & LINGUAL SURFACE-16 ,17 ,18	4,394.00	0.00	11,990.00
14/09/2022	IN	SA2200236457	1236070		KIRAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	14,248.00
20/09/2022	IN	SA2200244713	1244328		YESU PAUL K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	16,206.00
21/09/2022	IN	SA2200246274	1245888		NAGA lakshmi 19a.M L S CROWN/BRIDGE-31 ,41 ,42 ,43	5,859.00	0.00	22,065.00
24/09/2022	IN	SA2200252397	1251992		M ARUNA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	23,530.00
01/10/2022	IN	SA2200261958	1261568		SWARNA LATHA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	26,460.00
01/10/2022	IN	SA2200261575	1261186		B VENKATESWARA RAO 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	29,390.00

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01/10/2022	RC		6085626	Bank Transfer		0.00	2,500.00	26,890.00
02/10/2022	IN	SA2200262679	1262288		RAMBABU 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	28,355.00
12/10/2022	RC		6081481	Bank Transfer		0.00	29,413.00	-1,058.00
12/10/2022	IN	SA2200273343	1272974		KRISHNA NAYAN DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	37,905.00	0.00	36,847.00
12/10/2022	IN	SA2200273849	1273477		RAMA 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	41,241.00
21/10/2022	IN	SA2200286283	1285907		PADMAVATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	45,158.00
21/10/2022	IN	SA2200286583	1286204		MADAN MOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23	14,831.00	0.00	59,989.00
22/10/2022	IN	SA2200286945	1286567		DIVYA 19a.M L S CROWN/BRIDGE-16 ,46	2,930.00	0.00	62,919.00
04/11/2022	RC		6091183	Bank Transfer		0.00	23,620.00	39,299.00
05/11/2022	IN	SA2200304308	1303926		SAMBA SIVA RAO 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	42,229.00
11/11/2022	IN	SA2200311968	1311605		LAKSHMI PARVATHI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	43,694.00
11/11/2022	IN	SA2200312247	1311883		PREMA GEETHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	49,627.00
12/11/2022	IN	SA2200312495	1312131		KARISHMA DENTCARE NOVA ON BUCCAL&PALATAL-26	1,297.00	0.00	50,924.00
15/11/2022	RC		6099687	Bank Transfer		0.00	42,252.00	8,672.00
17/11/2022	IN	SA2200318739	1318372		MUTHYALAMMA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	17,461.00
23/11/2022	IN	SA2200327459	1327086		TEJASWI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	23,336.00
23/11/2022	IN	SA2200326778	1326408		SRUTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	25,294.00
23/11/2022	IN	SA2200326944	1326574		TIRUPATAIAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	27,252.00
28/11/2022	IN	SA2200334079	1334176		AMARENDRA 198 SIMPLE SURGICAL STENT (PER IMPLANT)-16 ,23 ,46	1,874.00	0.00	29,126.00
29/11/2022	IN	SA2200336297	1336386		NIRMALA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	30,423.00
29/11/2022	IN	SA2200335877	1335968		YAMINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	32,381.00
29/11/2022	IN	SA2200336269	1336358		RAVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	35,347.00
12/12/2022	IN	SA2200352418	1352494		SRI DEVI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	35,872.00
12/12/2022	IN	SA2200352579	1352654		ANJIAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	37,830.00
16/12/2022	RC		6109685	Bank Transfer		0.00	35,370.00	2,460.00

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19/12/2022	IN	SA2200362552	1363024		LEELAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	2,985.00
20/12/2022	IN	SA2200363301	1363775		PRASAD 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	4,282.00
20/12/2022	IN	SA2200363485	1363959		SAHITHI LEELA 27a.DENTCARE NOVA W/O DIE-16 ,17	2,594.00	0.00	6,876.00
27/12/2022	IN	SA2200373431	1373904		PADMA LATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	8,834.00
27/12/2022	IN	SA2200373851	1374321		SEETHA MAHA LAKSHMI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	10,131.00
01/01/2023	IN	SA2200380718	1381185		VIJAY KUMAR 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28	7,324.00	0.00	17,455.00
02/01/2023	IN	SA2200380796	1381270		DR AMARENDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	23,330.00
07/01/2023	IN	SA2200388635	1389101		SUJATHA 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,394.00	0.00	27,724.00
10/01/2023	RC		6120223	Bank Transfer		0.00	23,353.00	4,371.00
18/01/2023	IN	SA2200404016	1404486		UMA MAHESH 19a.M L S CROWN/BRIDGE-35 ,46	2,930.00	0.00	7,301.00
19/01/2023	IN	SA2200405629	1406097		VIJAY KUMAR 19a.M L S CROWN/BRIDGE-16 ,17 , M L S COATING ON BUCCAL & LINGUAL SURFACE-18	4,394.00	0.00	11,695.00
23/01/2023	RC		6134250	Bank Transfer		0.00	4,394.00	7,301.00
02/02/2023	IN	HYD/22-23/8156	3008221		BANGARU BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,798.00	0.00	25,099.00
09/02/2023	IN	HYD/22-23/8402	3008478		DR AMARENDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	8,899.00	0.00	33,998.00
13/02/2023	RC		6134773	Bank Transfer		0.00	16,223.00	17,775.00
20/02/2023	JE		1427889			0.00	8,899.00	8,876.00
20/02/2023	JE		1427889			8,899.00	0.00	17,775.00
29/03/2023	IN	HYD/22-23/10443	3010516		NAGA JYOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	19,733.00
29/03/2023	IN	HYD/22-23/10442	3010515		K SWAROOP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46	5,933.00	0.00	25,666.00
01/04/2023	IN	SA2300000821	31000817		GNANA VENKATA SAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 , 19a.M L S CROWN/BRIDGE-36	13,330.00	0.00	38,996.00
12/04/2023	IN	HYD/23-24/388	32200383		D SRINIVASA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	40,954.00
15/04/2023	IN	HYD/23-24/520	32200516		SYAMALA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	42,912.00

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06/05/2023	IN	HYD/23-24/1374	32201365		CHAITANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	45,878.00
06/05/2023	IN	HYD/23-24/1372	32201363		HANUMAYAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,32,33,34	11,750.00	0.00	57,628.00
06/05/2023	IN	HYD/23-24/1325	32201323		VASUDEVA RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31	8,899.00	0.00	66,527.00
06/05/2023	IN	SA2300043562	31043526		KEERTHI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	70,921.00
08/05/2023	IN	SA2300044598	31051396		JAYA RAM DAB4510HE/HL-DENTIUM SUPERLINE ENGAGING STRAIGHT ABUTMENT-36 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	6,059.00	0.00	76,980.00
11/05/2023	RC		16018148	Bank Transfer		0.00	42,995.00	33,985.00
17/05/2023	JE		1807519			0.00	29,605.00	4,380.00
17/05/2023	JE		1807519			29,605.00	0.00	33,985.00
18/05/2023	IN	SA2300058426	31058399		RAVINDRA PRASAD 19a. M L S FACING CERAMIC-22 ,23 ,24 ,25 ,26 ,27 ,28 , 19a. M L S FACING CERAMIC-36 ,46 ,47	14,648.00	0.00	48,633.00
20/05/2023	IN	SA2300060362	31060334		PRANAVITHA Y EXPANSION SCREW-21 , FACE MASK (PETIT TYPE) WITH ELASTIC-21 , MAXILLARY PROTRACTION SPLINT ORTHODONTIC-21	2,436.00	0.00	51,069.00
01/06/2023	IN	HYD/23-24/2351	32202354		MUNEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	53,027.00
03/06/2023	IN	TI/35004460	31082791		VENKATESWARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,930.00	0.00	55,957.00
10/06/2023	IN	HYD/23-24/2680	32202683		SYAM SUNDHAR G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,47,46,35,36,37	11,750.00	0.00	67,707.00
12/06/2023	RC		16032346	Bank Transfer		0.00	29,340.00	38,367.00
13/06/2023	IN	HYD/23-24/2749	32202751		RAJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	40,325.00
13/06/2023	IN	HYD/23-24/2772	32202787		SRIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	42,283.00
13/06/2023	IN	HYD/23-24/2771	32202786		SUNEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	48,158.00
16/06/2023	IN	SA2300092372	31101545		REKHA 19a.M L S CROWN/BRIDGE-26 ,27 ,28 ,45	5,859.00	0.00	54,017.00
26/06/2023	RC		16038990	Bank Transfer		0.00	21,525.00	32,492.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2023	IN	TI/35012738	31119263		MAHABOOB SUBANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	33,957.00
08/07/2023	IN	HYD/23-24/3870	32203872		PRAVALLIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	35,228.00
08/07/2023	JE		1939031			0.00	23,615.00	11,613.00
08/07/2023	JE		1939031			23,615.00	0.00	35,228.00
11/07/2023	IN	HYD/23-24/3967	32203968		VAMSI KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	37,324.00
12/07/2023	IN	HYD/23-24/4010	32204011		VENKATA KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	4,192.00	0.00	41,516.00
12/07/2023	RC		16046633	Bank Transfer		0.00	1,271.00	40,245.00
12/07/2023	JE	694977	2206148			1,271.00	0.00	41,516.00
12/07/2023	JE	694977	2206148			0.00	1,271.00	40,245.00
26/07/2023	IN	TI/35041214	31165082		SARSWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,43,44,45	6,271.00	0.00	46,516.00
03/08/2023	RC		16068087	Bank Transfer		0.00	20,305.00	26,211.00
03/08/2023	JE	81929	2066201			17,171.00	0.00	43,382.00
03/08/2023	JE	81929	2066201			0.00	17,171.00	26,211.00
22/08/2023	IN	TI/35082032	31206712		SARSWATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,22,23,24,25,26,2 7 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,22,23,24,25,26,2 7	6,248.00	0.00	32,459.00
22/08/2023	IN	TI/35081576	31206257		VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	34,027.00
23/08/2023	IN	TI/35083559	31208249		DURGA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,45	7,838.00	0.00	41,865.00
23/08/2023	IN	TI/35082571	31207263		SUMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	43,433.00
24/08/2023	IN	TI/35084399	31209105		C H SRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	47,625.00
14/09/2023	RC		16079531	Old Payment Paid, So Add It In Advance Bank Transfer		0.00	14,403.00	33,222.00
14/09/2023	JE	707596	2335411			2,747.00	0.00	35,969.00
14/09/2023	JE	707596	2335411			0.00	2,747.00	33,222.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/09/2023	IN	TI/35120101	31244955		DURGA G DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,23,24,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,23,24,25,26	484.00	0.00	33,706.00
19/09/2023	IN	HYD/23-24/6936	32206942		HEMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	35,802.00
19/09/2023	IN	TI/35121919	31246783		RAMADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	42,073.00
19/09/2023	IN	TI/35122422	31247280		VENKATA SIVA BHASKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48	1,363.00	0.00	43,436.00
20/09/2023	IN	HYD/23-24/6947	32206956		K SWAROOP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	47,628.00
25/09/2023	IN	HYD/23-24/7102	32207111		SUMALATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31	9,434.00	0.00	57,062.00
26/09/2023	JE	108821	2179844			6,328.00	0.00	63,390.00
26/09/2023	RC		16091322	DVC Hospital Bank Transfer		0.00	8,433.00	54,957.00
26/09/2023	JE	108821	2179844			0.00	6,328.00	48,629.00
26/09/2023	IN	HYD/23-24/7142	32207151		SUNEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27	8,383.00	0.00	57,012.00
27/09/2023	IN	TI/35133435	31258321		DURGA G DENTCARE NOVA PLUS PD B/L 7-10 TEETH (FRAMEWORK)-46,47,36,37	8,090.00	0.00	65,102.00
07/10/2023	IN	TI/35148322	31273214		MUNIRATNAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	7,291.00	0.00	72,393.00
13/10/2023	RC		16097410	Bank Transfer		0.00	40,732.00	31,661.00
13/10/2023	JE	707597	2335412			0.00	27,648.00	4,013.00
13/10/2023	JE	707597	2335412			27,648.00	0.00	31,661.00
19/10/2023	IN	HYD/23-24/8050	32208059		MEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	37,951.00
20/10/2023	RT	31258321	131006474	UNIT CNG, AT		0.00	8,090.00	29,861.00
20/10/2023	IN	TI/35167585	31292497		DURGA G DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47,36 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,36	1,777.00	0.00	31,638.00
20/10/2023	IN	TI/35167468	31292381		DURGA G DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-14,16,23,24,26	7,489.00	0.00	39,127.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2023	IN	TI/35168917	31293815		MUNIRATNAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	8,385.00	0.00	47,512.00
03/11/2023	RC		16102331	DVC Hospital Bank Transfer		0.00	18,190.00	29,322.00
03/11/2023	JE	114041	2235924			6,288.00	0.00	35,610.00
03/11/2023	JE	114041	2235924			0.00	6,288.00	29,322.00
04/11/2023	IN	TI/35187144	31312047		PRANAVITHA Y FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	1,890.00	0.00	31,212.00
09/11/2023	IN	HYD/23-24/8750	32208762		OMSRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,308.00
10/11/2023	IN	HYD/23-24/8763	32208775		CH.SRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	35,404.00
14/11/2023	RC		16108773	DVC Hospital Bank Transfer		0.00	8,385.00	27,019.00
17/11/2023	RT	31312047	131007720	Product returned, permission by DS		0.00	1,890.00	25,129.00
29/11/2023	IN	TI/35220585	31345614		VAISHNAVI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	25,822.00
29/11/2023	IN	TI/35220552	31345581		VENKATESH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	26,509.00
30/11/2023	IN	TI/35222229	31347260		SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	28,077.00
30/11/2023	IN	TI/35222114	31347145		DR RAJASEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	29,645.00
30/11/2023	IN	TI/35222291	31347322		ANNAPURNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,271.00	0.00	35,916.00
30/11/2023	IN	TI/35222136	31347167		DR RAJASEKHAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-18	1,024.00	0.00	36,940.00
30/11/2023	IN	TI/35221973	31347004		PUSHPA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	38,328.00
30/11/2023	IN	TI/35221798	31346829		M VENKATESWARA RAO DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	2,189.00	0.00	40,517.00
01/12/2023	IN	TI/35223261	31348297		THANUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	49,951.00
04/12/2023	IN	TI/35227125	31352167		SATYANARAYANA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,45,46,47,31,32,33, 34,35,36	8,782.00	0.00	58,733.00
12/12/2023	RC		16118901	DVC Hospital Vijayawada -2		0.00	9,079.00	49,654.00
16/12/2023	IN	TI/35243759	31368808		S SRINIVASA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	51,222.00

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16/12/2023	IN	TI/35244139	31369188		KISHORE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	57,512.00
16/12/2023	IN	TI/35244760	31369808		RAGHAVIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	5,759.00	0.00	63,271.00
16/12/2023	IN	TI/35243691	31368740		DR K RAJASEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	64,839.00
16/12/2023	IN	TI/35244972	31370019		SATYANARAYANA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,45,46,47,31,3 2,33,34,35,36	7,875.00	0.00	72,714.00
17/12/2023	IN	TI/35245316	31370363		DURGA G DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47,36 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,36	1,681.00	0.00	74,395.00
23/12/2023	IN	HYD/23-24/10332	32210351		SUSHMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	77,540.00
04/01/2024	IN	TI/35272000	31396828		SUSHMA DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	78,337.00
09/01/2024	IN	TI/35278577	31403179		RAMA NAIDU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	79,112.00
09/01/2024	IN	TI/35277776	32210855		RAJYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	81,208.00
10/01/2024	IN	TI/35279971	31404504		NYJEEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	84,343.00
10/01/2024	IN	TI/35279758	31404307		KALIKAMBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	85,911.00
12/01/2024	RC		16136557	DVC Hospital Vijayawada -2		0.00	71,228.00	14,683.00
12/01/2024	JE	721659	2476010			4,192.00	0.00	18,875.00
12/01/2024	JE	721659	2476010			0.00	4,192.00	14,683.00
13/01/2024	IN	TI/35285651	31409914		PRANAVITHA MAXILLARY PROTRACTION SPLINT (FUNCTIONAL APPLIANCE)-21	756.00	0.00	15,439.00
13/01/2024	IN	TI/35285135	32211058		YASWANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-41,42,31,32	24,539.00	0.00	39,978.00
18/01/2024	IN	TIHYD/32300754	32211211		NALLURI PUSHPAVATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	46,268.00
18/01/2024	IN	TIHYD/32300744	32211201		LAKSHMINANDANA KOLLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	52,182.00

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31/01/2024	IN	TIHYD/32301256	32211709		VAISHNAVI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	52,875.00
01/02/2024	IN	TI/35311957	31438052		MADHAV RAO DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,24,25,26,27,44, 45,46,47,34,35,36,37	11,710.00	0.00	64,585.00
02/02/2024	IN	TI/35313034	31439129		SAMBASIVA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45	3,135.00	0.00	67,720.00
13/02/2024	RC		16148157	DVC Hospital Vijayawada -2		0.00	44,993.00	22,727.00
13/02/2024	JE	721777	2476339			34,795.00	0.00	57,522.00
13/02/2024	JE	721777	2476339			0.00	34,795.00	22,727.00
26/03/2024	JE	172632	2594617			3,340.00	0.00	26,067.00
26/03/2024	JE	172632	2594617			0.00	3,340.00	22,727.00
26/03/2024	RC		16169785	Dvc Hospital Vijayawada -2		0.00	3,340.00	19,387.00
05/04/2024	IN	TIHYD/46400175	42400175		SRIDEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	4,192.00	0.00	23,579.00
05/04/2024	IN	TIKER/45008857	41008809		MADHAV RAO DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,24,25,26,2 7,44,45,46,47,34,35,36,37	10,500.00	0.00	34,079.00
06/04/2024	IN	TIKER/45009364	41009313		KOMALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	35,647.00
06/04/2024	IN	TIKER/45009319	41009268		RAMAKRISHNA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	38,782.00
06/04/2024	IN	TIKER/45010544	41010483		MERISWARNALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	40,350.00
06/04/2024	IN	TIKER/45010493	41010432		MERISWARNALATHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	40,556.00
06/04/2024	IN	TIKER/45010226	41010166		VIJAYKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	43,691.00
06/04/2024	IN	TIKER/45009888	41009832		SURYANARAYANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	49,243.00
06/04/2024	IN	TIKER/45009453	41009400		SRILAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27,37	4,164.00	0.00	53,407.00
06/04/2024	IN	TIKER/45009496	41009443		RAMALINGA REDDY DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	54,867.00
06/04/2024	IN	TIKER/45009618	41009565		SAMBASIVA RAO DENTCARE NOVA FULL METAL CROWN/BRIDGE-28 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28	2,118.00	0.00	56,985.00

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12/04/2024	RC		26020749	Bank Transfer		0.00	30,000.00	26,985.00
12/04/2024	JE	187135	2810366			0.00	4,655.00	22,330.00
12/04/2024	JE	187135	2810366			4,655.00	0.00	26,985.00
10/05/2024	JE	189896	2846134			0.00	4,079.00	22,906.00
10/05/2024	JE	189896	2846134			4,079.00	0.00	26,985.00
10/05/2024	RC		26027036	Bank Transfer		0.00	25,325.00	1,660.00
15/05/2024	IN	TIHYD/46401781	42401781		MERI SWARNALATHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41	1,181.00	0.00	2,841.00
15/05/2024	IN	TIKER/45068245	41069124		BRAMARAMBA DENTCARE NOVA FULL METAL CROWN/BRIDGE-24	730.00	0.00	3,571.00
16/05/2024	IN	TIKER/45069840	41070698		KAMESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	5,139.00
16/05/2024	IN	TIKER/45069788	41070646		RAVITEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,707.00
16/05/2024	IN	TIKER/45069485	41070347		SANKAR RAO DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,46	1,460.00	0.00	8,167.00
22/05/2024	IN	TIKER/45079467	41080255		MERI SWARNALATHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-35,36	788.00	0.00	8,955.00
06/06/2024	IN	TIKER/45102873	41104489		V KALYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,523.00
14/06/2024	JE	812545	2947494			0.00	1,181.00	9,342.00
14/06/2024	JE	812545	2947494			1,181.00	0.00	10,523.00
14/06/2024	RC		26037335	Bank Transfer		0.00	10,636.00	-113.00
15/06/2024	IN	TIKER/45116806	41118272		E NEELIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,455.00
18/06/2024	IN	TIHYD/46403138	42403139		ANIL P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	5,647.00
19/06/2024	IN	TIKER/45121611	41123445		RATNASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,215.00
19/06/2024	IN	TIKER/45122286	41124102		SUBBARAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22	18,045.00	0.00	25,260.00
19/06/2024	IN	TIKER/45121662	41123496		VEERAMATHI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	26,828.00
19/06/2024	IN	TIKER/45122573	41124380		RAKESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,34,35,36	6,271.00	0.00	33,099.00
19/06/2024	IN	TIKER/45122600	41124406		RAKESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	34,123.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/06/2024	IN	TIKER/45123192	41124989		HANWITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	35,691.00
09/07/2024	IN	TIKER/45155306	41156870		VENKATA PADMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	37,079.00
10/07/2024	RC		26052269	Bank Transfer		0.00	42,112.00	-5,033.00
10/07/2024	JE	816638	2985038			4,192.00	0.00	-841.00
10/07/2024	JE	816638	2985038			0.00	4,192.00	-5,033.00
15/07/2024	IN	TIKER/45164089	41165647		NYJEEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	-3,465.00
15/07/2024	IN	TIKER/45163528	41165086		E HEMASAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-1,897.00
15/07/2024	IN	TIKER/45163483	41165041		ARNAB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	199.00
15/07/2024	IN	TIKER/45163468	41165026		PATMAVATHI E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,767.00
16/07/2024	IN	TIHYD/46404352	42404352		K SAMBASIVA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,46,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46,36	13,624.00	0.00	15,391.00
17/07/2024	IN	TIKER/45167090	41168646		JHANSI LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	16,959.00
18/07/2024	IN	TIHYD/46404477	42404477		VENKATESH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	17,646.00
31/07/2024	IN	TIHYD/46405125	42405127		SRIRAMA MURTHY CH 3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	19,263.00
01/08/2024	JE	822572	3033633			1,617.00	0.00	20,880.00
01/08/2024	JE	822572	3033633			0.00	1,617.00	19,263.00
01/08/2024	RC		26059313	arjuns00000000-2@okaxis-421410344823 Bank Transfer		0.00	1,617.00	17,646.00
12/08/2024	IN	TIKER/45211341	41214481		SAHATHILELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	20,781.00
12/08/2024	IN	TIKER/45211128	41214268		K RAJASEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	28,619.00
13/08/2024	IN	TIKER/45211888	41215028		GURU LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,46	3,135.00	0.00	31,754.00
13/08/2024	RC		26070084	Bank Transfer		0.00	23,380.00	8,374.00
13/08/2024	JE	827593	3082125			14,311.00	0.00	22,685.00
13/08/2024	JE	827593	3082125			0.00	14,311.00	8,374.00

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09/09/2024	IN	TIKER/45254834	41259578		SUDHAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,762.00
09/09/2024	IN	TIKER/45255065	41259809		EMMANUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	11,150.00
09/09/2024	IN	TIKER/45255155	41259899		CHERAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	12,538.00
10/09/2024	IN	TIKER/45256714	41261456		ARUNAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	18,090.00
21/09/2024	IN	TIHYD/46407233	42407232		GOUTHAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	20,186.00
23/09/2024	IN	TIKER/45276192	41281801		MOHAN KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	23,321.00
23/09/2024	IN	TIKER/45275797	41281406		ARUNAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	24,889.00
23/09/2024	IN	TIKER/45275547	41281157		PREMKUMAR U DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	25,913.00
23/09/2024	IN	TIKER/45275517	41281127		B SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	27,481.00
23/09/2024	IN	TIKER/45275475	41281086		K SATYANARAYANA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	3,135.00	0.00	30,616.00
23/09/2024	IN	TIKER/45275440	41281051		DESIRE MAKHAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	32,184.00
23/09/2024	IN	TIKER/45275336	41280947		LAKSHMI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	33,752.00
23/09/2024	IN	TIKER/45275095	41280706		VENKAYAMMA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,46,31 ,32,33,34,36	3,150.00	0.00	36,902.00
24/09/2024	RC		26101932	Bank Transfer		0.00	11,463.00	25,439.00
24/09/2024	JE	848747	3286769			1,374.00	0.00	26,813.00
24/09/2024	JE	848747	3286769			0.00	1,374.00	25,439.00
19/10/2024	RC		26101933	Bank Transfer		0.00	18,812.00	6,627.00
19/10/2024	JE	848746	3286768			722.00	0.00	7,349.00
19/10/2024	JE	848746	3286768			0.00	722.00	6,627.00
24/10/2024	IN	TIHYD/46408400	42408543		SUGUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	8,811.00
03/11/2024	IN	TIKER/45338706	41346917		VENKAYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,46,31,32,33,34, 36	9,702.00	0.00	18,513.00
04/11/2024	IN	TIKER/45339642	41347854		SRINIVASA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	20,183.00

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04/11/2024	IN	TIKER/45339587	41347799		TRIVENI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	21,853.00
04/11/2024	IN	TIKER/45338876	41347088		SOIJANYA GAVINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	24,037.00
04/11/2024	IN	TIKER/45338740	41346952		VENU G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	26,221.00
05/11/2024	IN	TIKER/45339972	41348255		SIVAJI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	27,891.00
06/11/2024	IN	TIKER/45341396	41349710		M SRINIVAS TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,27,41,42,43,44, 45,46,31,32,33,34,35,36	12,128.00	0.00	40,019.00
12/11/2024	RC		26114481	Bank Transfer		0.00	24,543.00	15,476.00
12/11/2024	JE	854164	3359944			0.00	2,184.00	13,292.00
12/11/2024	JE	854164	3359944			2,184.00	0.00	15,476.00
15/11/2024	IN	TIKER/45355381	41363802		VENKAYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,46,31,32,3 3,34,36	6,993.00	0.00	22,469.00
25/11/2024	IN	TIKER/45371493	41381067		SAI KALYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	24,139.00
25/11/2024	IN	TIKER/45370984	41380539		M SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27,41,42,43,44,45,31,32,3 3,34,35	22,315.00	0.00	46,454.00
25/11/2024	IN	TIHYD/46409584	42409768		ANURADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	48,638.00
26/11/2024	IN	TIKER/45372349	41381946		SUSHMA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	53,647.00
26/11/2024	IN	TIKER/45372522	41382118		RAMU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	6,678.00	0.00	60,325.00
28/11/2024	IN	TIKER/45375557	41385281		ANNAPURNAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	777.00	0.00	61,102.00
03/12/2024	IN	TIKER/45383151	41393193		M SRINIVAS 3D PRINTED CAST-11,12,13,14,15,16,21,22,23,2 4,25,26,27,41,42,43,44,45,46,31,32 ,33,34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27,41,42,43,44,45,31 ,32,33,34,35	16,084.00	0.00	77,186.00
03/12/2024	IN	TIKER/45383174	41393216		M SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27,41,42,43,44,45,31 ,32,33,34,35	16,084.00	0.00	93,270.00
03/12/2024	RT	41393193	141007767	SDCN-62/TI-45383151/RS.16084/PRINTED MODEL CANCEL		0.00	16,084.00	77,186.00

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05/12/2024	IN	TIKER/45386132	41396196		EVA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	78,856.00
10/12/2024	RC		26129189	Bank Transfer		0.00	20,267.00	58,589.00
						1,165,336.00	1,106,747.00	
							*Period Closing Bal.:	58,589.00