



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/12/2024
VJW000608 - UJJUAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2022	IN	SA2200095117	1094962		P V RATNA KUMARI 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	9,374.00
16/06/2022	RC		6030945	Bank Transfer		0.00	9,374.00	0.00
21/06/2022	IN	SA2200114055	1113856		J MUNISSA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
02/07/2022	IN	SA2200130761	1130547		NANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	3,343.00
28/07/2022	RC	32924	6049080	Cash Amount Received		0.00	3,000.00	343.00
17/08/2022	IN	SA2200198900	1198593		VEERA KUMARI 284a. ACRYLIC FULL 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	1,827.00	0.00	2,170.00
18/08/2022	IN	SA2200200580	1200265		RAMESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 , 19a.M L S CROWN/BRIDGE-15	3,749.00	0.00	5,919.00
31/08/2022	IN	SA2200218276	1217939		VEERA KUMARI 284b. ACRYLIC FULL 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	1,827.00	0.00	7,746.00
20/09/2022	IN	SA2200245357	1244971		G SYAMALA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	11,663.00
21/09/2022	IN	SA2200245913	1245528		PARVATHY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	12,797.00
01/10/2022	IN	SA2200260996	1260608		D LAKSHMAIAH 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	16,687.00
06/10/2022	IN	SA2200266111	1265735		PARVATHY 299a. READY MADE MESH ADD-ON UPPER-11 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11	2,342.00	0.00	19,029.00
29/10/2022	IN	SA2200295138	1294755		RAVI KIRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	20,987.00
31/10/2022	IN	SA2200296824	1296454		RAMESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	23,271.00
03/11/2022	RC		6090326	Bank Transfer		0.00	10,000.00	13,271.00

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05/11/2022	IN	SA2200304584	1304201		GOWTHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,25 , 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-14 ,25 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-14 ,25	6,536.00	0.00	19,807.00
13/11/2022	RC		6094764	Bank Transfer		0.00	3,000.00	16,807.00
26/11/2022	IN	SA2200332744	1332842		RAMA DEVI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	18,104.00
29/11/2022	IN	SA2200336541	1336630		AJAY KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	20,062.00
29/11/2022	IN	SA2200335806	1335899		B.V MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,45 ,46	5,875.00	0.00	25,937.00
14/12/2022	RC		6108683	Bank Transfer		0.00	2,000.00	23,937.00
15/12/2022	IN	SA2200357360	1357826		LAKSHMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	25,895.00
19/12/2022	IN	SA2200362078	1362551		AJAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	27,853.00
23/01/2023	IN	HYD/22-23/7752	3007827		DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	29,811.00
23/01/2023	IN	HYD/22-23/7753	3007828		G ANANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	31,769.00
30/01/2023	IN	HYD/22-23/8013	3008089		SATYA NARAYANA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	33,727.00
01/02/2023	IN	SA2200422611	1423055		NAGA SARASWATHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	35,024.00
09/02/2023	RC		6133414	Bank Transfer		0.00	1,500.00	33,524.00
09/02/2023	IN	HYD/22-23/8400	3008476		S. PARVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	35,482.00
10/02/2023	IN	HYD/22-23/8433	3008509		P.ANUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	37,440.00
13/02/2023	RC		6134864	Bank Transfer		0.00	4,000.00	33,440.00
22/02/2023	IN	HYD/22-23/8891	3008967		J JAYA SHANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	35,398.00
23/02/2023	IN	HYD/22-23/8940	3009018		KEERTHI J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22,23	14,831.00	0.00	50,229.00
24/02/2023	IN	HYD/22-23/8970	3009049		D SHOBHA RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,865.00	0.00	62,094.00
11/03/2023	RC		6147358	Bank Transfer		0.00	10,000.00	52,094.00

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29/03/2023	IN	HYD/22-23/10445	3010518		SAI RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	54,052.00
08/04/2023	IN	HYD/23-24/220	32200217		LAKSHMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	56,010.00
08/05/2023	IN	SA2300045302	31045265		LAKSHMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	57,968.00
29/05/2023	IN	HYD/23-24/2213	32202213		NARESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	59,926.00
31/05/2023	RC		16026553	Bank Transfer		0.00	10,000.00	49,926.00
06/06/2023	IN	SA2300080649	31086427		SHOBA RANI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	51,391.00
13/06/2023	IN	HYD/23-24/2774	32202759		SAI JAGATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	53,349.00
27/06/2023	IN	HYD/23-24/3328	32203331		KARTHYAYINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	55,307.00
03/07/2023	IN	HYD/23-24/3602	32203603		LALITHA RAJESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	3,917.00	0.00	59,224.00
04/07/2023	IN	TI/35015699	31130064		SIDDHAAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,394.00	0.00	63,618.00
10/07/2023	IN	HYD/23-24/3907	32203908		PRATYUSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	65,714.00
11/07/2023	RC		16045943	Bank Transfer		0.00	15,000.00	50,714.00
11/07/2023	JE	541984	2064808			0.00	15,000.00	35,714.00
11/07/2023	JE	541984	2064808			15,000.00	0.00	50,714.00
14/07/2023	IN	HYD/23-24/4147	32204174		PREM NADH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	52,672.00
19/07/2023	IN	HYD/23-24/4385	32204386		V R ANJANEYULU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	54,768.00
26/07/2023	IN	HYD/23-24/4703	32204706		SAROJINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	57,913.00
03/08/2023	IN	HYD/23-24/5021	32205026		PRAMENATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	60,009.00
05/08/2023	IN	HYD/23-24/5141	32205143		MANIKANTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	6,287.00	0.00	66,296.00
08/08/2023	JE	79565	2039676			0.00	6,350.00	59,946.00
08/08/2023	RC		16063659	Bank Transfer		0.00	10,000.00	49,946.00

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08/08/2023	JE	79565	2039676			6,350.00	0.00	56,296.00
12/08/2023	IN	HYD/23-24/5424	32205422		PADMAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,26	4,192.00	0.00	60,488.00
15/09/2023	IN	TI/35115628	31240486		MANIKANTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31,36	7,538.00	0.00	68,026.00
21/09/2023	RC		16080374	Dr.Ujjwal Bank Transfer		0.00	15,000.00	53,026.00
21/09/2023	JE	88030	2126580			0.00	15,000.00	38,026.00
21/09/2023	JE	88030	2126580			15,000.00	0.00	53,026.00
16/11/2023	RC		16106061	Dr Ujjwal Cash Amount Received		0.00	10,000.00	43,026.00
16/11/2023	JE	115912	2256487			7,968.00	0.00	50,994.00
16/11/2023	JE	115912	2256487			0.00	7,968.00	43,026.00
16/11/2023	IN	TI/35203093	31328112		MAHESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46	3,985.00	0.00	47,011.00
18/11/2023	RC		16107144	Dr Ujjwal Bank Transfer		0.00	5,000.00	42,011.00
18/11/2023	JE	116367	2261966			3,609.00	0.00	45,620.00
18/11/2023	JE	116367	2261966			0.00	3,609.00	42,011.00
30/11/2023	JE	122349	2291095			0.00	4,224.00	37,787.00
30/11/2023	JE	122349	2291095			4,224.00	0.00	42,011.00
30/11/2023	IN	TI/35222226	31347257		SUDHA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,12,13,16,21,22,23,26 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,16,21,22,23,2 6	515.00	0.00	42,526.00
30/11/2023	RC		16112627	Dr Ujjwal Vijayawada -2		0.00	6,000.00	36,526.00
12/12/2023	RC		16117813	Dr Ujjwal Vijayawada -2		0.00	15,000.00	21,526.00
12/12/2023	JE	124718	2315750			12,382.00	0.00	33,908.00
12/12/2023	JE	124718	2315750			0.00	12,382.00	21,526.00
13/12/2023	JE	124933	2318251			0.00	5,000.00	16,526.00
13/12/2023	JE	124933	2318251			5,000.00	0.00	21,526.00
13/12/2023	RC		16118301	Dr Ujjwal Vijayawada -2		0.00	5,000.00	16,526.00
27/12/2023	JE	708486	2347133			4,488.00	0.00	21,014.00
27/12/2023	JE	708486	2347133			0.00	4,488.00	16,526.00

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27/12/2023	RC		16123315	venkataavulamanda@axl-336140400557 Bank Transfer		0.00	5,000.00	11,526.00
30/12/2023	IN	TI/35264106	31389107		SUDHA OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,16,21,22,23,26,36 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,16,21,22,23,26,36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,16,21,22,23,26,36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,16,21,22,23,26,36 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,16,21,22,23,26,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,16,21,22,23,26,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,16,21,22,23,26, 36	34,430.00	0.00	45,956.00
24/01/2024	RC		16137076	Dr Ujjwal Vijayawada -2		0.00	30,000.00	15,956.00
06/02/2024	IN	TI/35318655	31444748		RAJALAKSHMI L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41,42,43,31,32,33	309.00	0.00	16,265.00
17/02/2024	IN	TI/35336558	31462630		D.CHIRANJIVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	18,361.00
28/02/2024	IN	TI/35352981	31479041		RAJALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37	24,442.00	0.00	42,803.00
06/03/2024	IN	TI/35363062	31489129		S SRINIVASA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	49,090.00
13/03/2024	IN	TI/35373626	31499697		A BIMAL RAJENDRA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	49,851.00
17/03/2024	RC		16162270	akkala.kiran@okaxis-444383002312 Bank Transfer		0.00	4,500.00	45,351.00
18/03/2024	RC		16163273	Dr Ujjwal Vijayawada -2		0.00	26,000.00	19,351.00
27/03/2024	IN	TI/35395875	31521971	35264106 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SUDHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,16,21,22,23,26,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,16,21,22,23,26, 36	20,517.00	0.00	39,868.00
27/03/2024	RT	31389107	131011616	CL-1372/TI/35264106/34430/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	34,430.00	5,438.00

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05/04/2024	RC		26002203	venkataavulamanda@ybl-409662487900 Bank Transfer		0.00	3,400.00	2,038.00
08/04/2024	IN	TIKER/45012782	41012707		SK REHAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	4,134.00
27/04/2024	IN	TIKER/45041584	41041345		MANJULA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	5,205.00
03/05/2024	IN	TIHYD/46401260	42401257		T RAJASEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	7,301.00
08/05/2024	RC		26020730	Bank Transfer		0.00	3,000.00	4,301.00
09/05/2024	IN	TIKER/45059181	41060114		MANJULA V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	23,170.00
15/05/2024	RC		26020539	dr.ujjwalchintu@axl-413685636856 Bank Transfer		0.00	167.00	23,003.00
15/05/2024	IN	TIKER/45068223	41069102		LAKSHMI KANTHAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,44,45,46,47	1,964.00	0.00	24,967.00
17/05/2024	IN	TIHYD/46401855	42401854		D. VEERAAIAH CHOWDARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	27,063.00
05/06/2024	IN	TIKER/45100684	41102325		ABISHEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	31,255.00
12/06/2024	IN	TIHYD/46402849	42402850		KATHYAYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36,37	8,383.00	0.00	39,638.00
14/06/2024	IN	TIKER/45114426	41115933		PADMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	41,734.00
18/06/2024	RC		26036898	Pt Majula Amount Cash Amount Received		0.00	18,869.00	22,865.00
19/06/2024	IN	TIKER/45121663	41123497		N VANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	24,961.00
08/07/2024	JE	814514	2963924			11,806.00	0.00	36,767.00
08/07/2024	JE	814514	2963924			0.00	11,806.00	24,961.00
08/07/2024	RC		26047269	satyamviswanadhula86@okaxis-455654330 820		0.00	20,000.00	4,961.00
16/07/2024	IN	TIHYD/46404357	42404357		KATHYAYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,057.00
28/07/2024	IN	TIKER/45186088	41189042		T LAKSHMI KANTHAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	25,519.00	0.00	32,576.00
02/08/2024	JE	204660	3026942			0.00	774.00	31,802.00

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02/08/2024	JE	204660	3026942			774.00	0.00	32,576.00
02/08/2024	IN	TIKER/45195574	41198748		T LAKSHMI KANTHAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 46,47,31,32,33,34,35,36,37	18,375.00	0.00	50,951.00
02/08/2024	RC		26060505	Bank Transfer		0.00	2,870.00	48,081.00
15/08/2024	IN	TIHYD/46405815	42405813		JANARDAN RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	50,177.00
15/08/2024	RC		26066928	Cash Amount Received		0.00	35,000.00	15,177.00
15/08/2024	JE	207307	3061555			0.00	2,091.00	13,086.00
15/08/2024	JE	207307	3061555			2,091.00	0.00	15,177.00
16/08/2024	IN	TIKER/45218004	41221139		SRINIVASA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	17,273.00
17/08/2024	RC		26068116	satyamviswanadhula86@okaxis-423035314 602		0.00	6,000.00	11,273.00
18/08/2024	IN	TIKER/45220811	41223941		SRINIVASA RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	13,369.00
22/08/2024	IN	TIKER/45227321	41231464		NARAYAN RAO DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,18	2,048.00	0.00	15,417.00
28/08/2024	IN	TIKER/45235822	41240262		K RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	17,513.00
05/09/2024	IN	TIKER/45249642	41254394		SUDHA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17,47,36 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,47,36	18,244.00	0.00	35,757.00
09/09/2024	IN	TIHYD/46406747	42406749		D CHIRANJEEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	5,241.00	0.00	40,998.00
13/09/2024	IN	TIKER/45261817	41267146		R NARENDRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,26	5,914.00	0.00	46,912.00
13/09/2024	RC		26081903	Cash Amount Received		0.00	7,100.00	39,812.00
13/09/2024	JE	213621	3143947			0.00	19.00	39,793.00
13/09/2024	JE	213621	3143947			19.00	0.00	39,812.00
18/09/2024	RC		26083541	Cash Amount Received		0.00	20,000.00	19,812.00
18/09/2024	JE	214295	3154872			2,077.00	0.00	21,889.00
18/09/2024	JE	214295	3154872			0.00	2,077.00	19,812.00
15/10/2024	IN	TIHYD/46408055	42408171		CH LAVANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	21,996.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/10/2024	IN	TIKER/45325824	41333583		SUBHA GOWRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	24,180.00
29/10/2024	RC		26103925	Bank Transfer		0.00	8,657.00	15,523.00
04/11/2024	IN	TIHYD/46408809	42408957		G SRIDEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	17,707.00
05/11/2024	IN	TIKER/45340287	41348570		S SRIDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	19,891.00
25/11/2024	RT	42408171	142400261	CD/SLNO:1234/TIHYD/46408055/AMOUNT RS-2184/APPROVED BY SALLY		0.00	2,184.00	17,707.00
25/11/2024	IN	TIHYD/46409629	42409813		CH LAVANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	19,803.00
27/11/2024	RC		26117915	Bank Transfer		0.00	10,000.00	9,803.00
27/11/2024	JE	854435	3361582			5,241.00	0.00	15,044.00
27/11/2024	JE	854435	3361582			0.00	5,241.00	9,803.00
27/11/2024	RC		26118350	Bank Transfer		0.00	2,000.00	7,803.00
09/12/2024	IN	TIKER/45392399	41402668		B SRINIVASA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	6,695.00	0.00	14,498.00

483,578.00 469,080.00

*Period Closing Bal.: 14,498.00