



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/12/2024
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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|---------|---------------|--|-----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---|---|-----------|-----------|-----------|
| 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 | | | 0.00 | 11,806.00 | 13,155.00 |
| 08/07/2024 | JE | 814514 | 2963924 | | | 11,806.00 | 0.00 | 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 | | | 774.00 | 0.00 | 33,350.00 |

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|-------------|---------|----------------|----------|--|---|-----------|-----------|-----------|
| 02/08/2024 | JE | 204660 | 3026942 | | | 0.00 | 774.00 | 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 | | | 2,091.00 | 0.00 | 17,268.00 |
| 15/08/2024 | JE | 207307 | 3061555 | | | 0.00 | 2,091.00 | 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 | JE | 213621 | 3143947 | | | 19.00 | 0.00 | 41,017.00 |
| 13/09/2024 | JE | 213621 | 3143947 | | | 0.00 | 19.00 | 40,998.00 |
| 13/09/2024 | RC | | 26081903 | Cash Amount Received | | 0.00 | 7,100.00 | 33,898.00 |
| 13/09/2024 | IN | TIKER/45261817 | 41267146 | | R NARENDRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,26 | 5,914.00 | 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 |
| 20/12/2024 | IN | TIHYD/46410705 | 42411040 | | DEEPIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16 | 4,368.00 | 0.00 | 18,866.00 |
| | | | | | | 487,946.00 | 469,080.00 | |
| | | | | | | | *Period Closing Bal.: | 18,866.00 |