



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 13/11/2024
VSK000009 - VIJAY KUMAR RAJU K

							*Period Opening Bal.:	40,684.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	RC		26001195	Bank Transfer		0.00	35,876.00	4,808.00
02/04/2024	IN	TIKER/45001674	41001668		JACOB GEORGE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17	6,536.00	0.00	11,344.00
03/04/2024	IN	TIKER/45004545	41004518		THANUSREE TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	13,297.00
06/04/2024	IN	TIKER/45009685	41009631		A PUSHYANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	14,568.00
11/04/2024	IN	TIKER/45017312	41017212		KRISH FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	15,770.00
13/04/2024	IN	TIKER/45020966	41020849		SURYA TEJA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	17,148.00
13/04/2024	IN	TIHYD/46400508	42400505		TEJESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	20,994.00
15/04/2024	IN	TIKER/45022786	41022659		TANYAVARMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	21,629.00
15/04/2024	IN	TIKER/45021865	41021744		I NEHA HAWLEYS APPLIANCE-11	689.00	0.00	22,318.00
15/04/2024	IN	TIKER/45022053	41021932		I NEHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	22,953.00
17/04/2024	IN	TIKER/45025014	41024868		RISWANA HAWLEYS APPLIANCE-11	689.00	0.00	23,642.00
18/04/2024	IN	TIKER/45028116	41027948		ROHAN VARMA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	24,353.00
20/04/2024	IN	TIKER/45030784	41030596		SUPRIYA CLEAR ACRYLIC BITE PLANE-21	1,979.00	0.00	26,332.00
23/04/2024	IN	TIKER/45035346	41035130		N.MADHURI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	27,710.00
29/04/2024	IN	TIKER/45043789	41043539		ANKITH VARMA EXPANSION SCREW (MISCELLANEOUS)-11 , REVERSE TWIN BLOCK-11	2,250.00	0.00	29,960.00
30/04/2024	RC		26014588	Bank Transfer		0.00	19,056.00	10,904.00
30/04/2024	IN	TIKER/45044622	41044368		A RASAGNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	11,539.00
30/04/2024	IN	TIKER/45044682	41044428		MERCY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	12,810.00
30/04/2024	RT	32210559	142400041	CD/SL:NO-478/TIHYD/35264173/AMOUNT RS 4808/APPROVED BY DAISY MADAM/BY		0.00	4,808.00	8,002.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2024	IN	TIKER/45049840	41049563		T VYSHNAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	9,273.00
06/05/2024	IN	TIKER/45053265	41052970		VINDHYA HAWLEYS APPLIANCE-11	689.00	0.00	9,962.00
08/05/2024	IN	TIKER/45057916	41058853		YAKSHITHA POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	756.00	0.00	10,718.00
08/05/2024	IN	TIKER/45058080	41059017		SARATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	11,989.00
08/05/2024	IN	TIKER/45057989	41058926		YUVAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	14,530.00
08/05/2024	IN	TIKER/45057906	41058843		BHAVANI YADAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	15,165.00
09/05/2024	IN	TIKER/45059440	41060370		G SREYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	16,436.00
15/05/2024	IN	TIKER/45067544	41068437		SIDDU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	17,129.00
17/05/2024	IN	TIKER/45071409	41072257		V.V.S.RAVI SANKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	18,400.00
18/05/2024	IN	TIKER/45073545	41074373		A SWATWIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	19,671.00
20/05/2024	IN	TIKER/45075592	41076407		NAMDITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	20,942.00
25/05/2024	IN	TIKER/45084289	41085046		NANDITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	21,577.00
27/05/2024	IN	TIKER/45087238	41087977		R RHWIKASRIKER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	22,212.00
28/05/2024	IN	TIKER/45089212	41089941		R AISWARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	23,483.00
30/05/2024	IN	TIKER/45091698	41092419		NAMITHA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	24,208.00
30/05/2024	JE	812606	2947509			0.00	3,846.00	20,362.00
30/05/2024	JE	812606	2947509			3,846.00	0.00	24,208.00
30/05/2024	RC		26027834	Bank Transfer		0.00	17,731.00	6,477.00
03/06/2024	IN	TIKER/45098005	41099673		R RHWIKASRIKER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	7,112.00
04/06/2024	IN	TIKER/45098917	41100581		BHUVANA HAWLEYS APPLIANCE-41	689.00	0.00	7,801.00
06/06/2024	IN	TIKER/45102913	41104529		DARUJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	9,072.00
06/06/2024	IN	TIKER/45102954	41104570		G SIVA RAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	9,707.00
06/06/2024	IN	TIKER/45103269	41104881		G SIVA RAJ HAWLEYS APPLIANCE-21	689.00	0.00	10,396.00
08/06/2024	IN	TIKER/45105811	41107401		K SANJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	11,667.00

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11/06/2024	IN	TIKER/45109803	41111347		S KARTHIKEYA TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,890.00	0.00	13,557.00
12/06/2024	IN	TIKER/45112063	41113584		C H SUSMITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	14,828.00
14/06/2024	IN	TIKER/45114935	41116434		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	15,463.00
16/06/2024	IN	TIKER/45118388	41119837		AKHILA DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-11	1,129.00	0.00	16,592.00
18/06/2024	IN	TIKER/45120304	41122157		VINAYA VARMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	17,863.00
21/06/2024	IN	TIKER/45125556	41127443		SAMJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	18,498.00
21/06/2024	IN	TIKER/45125706	41127592		APPLE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	19,191.00
22/06/2024	IN	TIKER/45127703	41129560		DHANURVISHNU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	19,826.00
24/06/2024	IN	TIKER/45130279	41132108		RAHUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	21,097.00
25/06/2024	IN	TIKER/45131013	41132837		B .KOUSHIK DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	24,242.00
26/06/2024	IN	TIKER/45133700	41135471		I SRAVYA HAWLEYS APPLIANCE-11	689.00	0.00	24,931.00
27/06/2024	IN	TIKER/45134806	41136571		OLIVE PEARL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	26,202.00
29/06/2024	IN	TIKER/45138692	41140379		K S S CHARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	27,473.00
29/06/2024	IN	TIKER/45138849	41140533		V V KYATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	28,744.00
01/07/2024	IN	TIKER/45141548	41143203		JONATHAN EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	29,692.00
04/07/2024	IN	TIKER/45146722	41148302		PRABHAV HAWLEYS APPLIANCE-11	689.00	0.00	30,381.00
06/07/2024	IN	TIKER/45150429	41152007		PRATEEK SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	31,699.00
06/07/2024	IN	TIKER/45151266	41152837		B PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	36,402.00
11/07/2024	IN	TIKER/45158484	41160047		RACHANA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	39,547.00
11/07/2024	IN	TIKER/45158491	41160054		B PADMA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,17,24,25,26,27	7,489.00	0.00	47,036.00
12/07/2024	IN	TIKER/45160090	41161651		HARTHIK HAWLEYS APPLIANCE-11	689.00	0.00	47,725.00

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12/07/2024	IN	TIKER/45160305	41161866		L SUMANTH LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-34	3,450.00	0.00	51,175.00
15/07/2024	IN	TIKER/45163917	41165475		D UMA KAMESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	55,878.00
15/07/2024	IN	TIKER/45164118	41165676		GAJAPATHIRAJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	56,571.00
16/07/2024	IN	TIHYD/46404354	42404354		U ANANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	58,667.00
17/07/2024	IN	TIKER/45167628	41169183		B PADMA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27	1,489.00	0.00	60,156.00
22/07/2024	IN	TIKER/45176047	41177591		JONATHAN EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	61,104.00
23/07/2024	IN	TIKER/45177343	41180131		G SHIVANI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	61,793.00
23/07/2024	IN	TIKER/45177923	41180711		C.H SWETHA LAVANYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,47	4,832.00	0.00	66,625.00
23/07/2024	IN	TIHYD/46404679	42404682		U ANANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	68,721.00
24/07/2024	IN	TIKER/45178808	41181596		G JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	70,289.00
27/07/2024	IN	TIKER/45184446	41187406		VAIKHAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	71,560.00
29/07/2024	IN	TIKER/45186608	41189562		K RAJESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	74,517.00
31/07/2024	IN	TIKER/45190611	41193796		R KOTESWAR RAO DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,692.00	0.00	82,209.00
31/07/2024	IN	TIKER/45190801	41193985		TANVI VARMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	83,480.00
02/08/2024	IN	TIKER/45194971	41198146		LAKSHMI N OSSTEM REGULAR SCREW ONLY GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,557.00	0.00	87,037.00
02/08/2024	IN	TIKER/45195065	41198240		NANDITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	87,672.00
02/08/2024	IN	TIKER/45195119	41198294		HASINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	88,307.00
02/08/2024	IN	TIKER/45195128	41198303		SIVA TEJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	88,942.00
03/08/2024	IN	TIHYD/46405280	42405281		T KRISHNAM RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	91,038.00

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03/08/2024	IN	TIHYD/46405291	42405292		K RAMYA DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17,26	11,827.00	0.00	102,865.00
05/08/2024	IN	TIKER/45199358	41202518		CHARISHMA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-21 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	2,219.00	0.00	105,084.00
05/08/2024	IN	TIKER/45199299	41202459		TANMAYI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	106,355.00
07/08/2024	IN	TIKER/45202947	41206099		K RAMANA KUMAR OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,295.00	0.00	111,650.00
07/08/2024	IN	TIKER/45202318	41205470		S HARINI POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	756.00	0.00	112,406.00
07/08/2024	IN	TIKER/45202302	41205454		BHARADWAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	113,677.00
07/08/2024	IN	TIKER/45202034	41205187		SWATIKA VARMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	114,948.00
08/08/2024	IN	TIKER/45203376	41206528		S SATHYASRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	116,219.00
09/08/2024	IN	TIKER/45206837	41209988		DEEPAK REDDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	117,490.00
10/08/2024	IN	TIKER/45208006	41211153		KARTHIKEYA APPLIANCE REPAIR (MISCELLANEOUS)-11	410.00	0.00	117,900.00
12/08/2024	IN	TIKER/45210642	41213782		ALEKYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	119,171.00
13/08/2024	IN	TIHYD/46405682	42405680		N SUMA LATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	22,013.00	0.00	141,184.00
14/08/2024	IN	TIKER/45214832	41217969		C H SENJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	142,455.00
17/08/2024	IN	TIKER/45219774	41222907		DRITI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	143,090.00
17/08/2024	IN	TIKER/45220388	41223520		L POOJITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	144,361.00
22/08/2024	IN	TIKER/45227645	41231787		C H SNEHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	145,054.00
27/08/2024	IN	TIKER/45234384	41238824		T USHAKIRAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	146,325.00
29/08/2024	IN	TIKER/45237822	41242260		D PRABHAKAR DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	9,434.00	0.00	155,759.00
31/08/2024	JE	211084	3233768			0.00	3,722.00	152,037.00
31/08/2024	JE	211084	3233768			3,722.00	0.00	155,759.00

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31/08/2024	JE	843390	3236778			18,115.00	0.00	173,874.00
31/08/2024	JE	843390	3236778			0.00	18,115.00	155,759.00
31/08/2024	JE	211084	3109308			3,722.00	0.00	159,481.00
31/08/2024	JE	211084	3109308			0.00	3,722.00	155,759.00
31/08/2024	RC		26075594	Bank Transfer		0.00	68,251.00	87,508.00
02/09/2024	IN	TIKER/45244569	41249329		A. PAVANI RISHITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	88,779.00
04/09/2024	IN	TIKER/45248623	41253377		VIJAY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	89,472.00
05/09/2024	IN	TIKER/45249034	41253788		SWETHA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	90,161.00
05/09/2024	IN	TIKER/45249244	41253998		B VIJAYA LAKSHMI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	93,306.00
11/09/2024	IN	TIKER/45259383	41264119		SWETHA. HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	93,995.00
16/09/2024	IN	TIKER/45266310	41271631		SHIVANI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36	206.00	0.00	94,201.00
17/09/2024	IN	TIKER/45267813	41273133		D PRABHAKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-16,17,25,26,27	3,407.00	0.00	97,608.00
18/09/2024	IN	TIKER/45268179	41273794		SHIVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	102,311.00
18/09/2024	IN	TIKER/45268628	41274242		K. NEHA SRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	103,582.00
23/09/2024	IN	TIHYD/46407286	42407284		R VENKATEH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	113,016.00
24/09/2024	IN	TIKER/45278080	41283686		G VANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	113,709.00
24/09/2024	IN	TIKER/45278236	41283842		G VANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	116,854.00
25/09/2024	IN	TIKER/45278564	41284169		D VIMALA OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,920.00	0.00	123,774.00
25/09/2024	IN	TIKER/45280237	41285840		D PRABHAKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	3,143.00	0.00	126,917.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/09/2024	IN	TIKER/45278710	41284315		SHIVANI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	130,062.00
27/09/2024	IN	TIKER/45282205	41287804		DR SASI PRABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	133,197.00
01/10/2024	IN	TIKER/45289175	41294763		ASHISH PAUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	134,468.00
01/10/2024	IN	TIKER/45288763	41294352		T AMMAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-33,34,35,36	8,383.00	0.00	142,851.00
02/10/2024	RC		26093994	Bank Transfer		0.00	48,203.00	94,648.00
03/10/2024	IN	TIKER/45291695	41298275	45278564 BILL CREDIT NOTE FOR ANALOG REPLACE	D VIMALA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,290.00	0.00	100,938.00
03/10/2024	IN	TIKER/45292873	41299444		SGCN MURTHY L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47,36,37	206.00	0.00	101,144.00
03/10/2024	RT	41284169	141005834	SP-899/TIKER/45278564/6920/PUSHPA MADAM/ABUTMENT REPLACE		0.00	6,920.00	94,224.00
08/10/2024	IN	TIKER/45300144	41307012		U L S TAMMAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	95,495.00
08/10/2024	IN	TIKER/45300651	41307519		NANDINI REDDY EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	96,443.00
09/10/2024	IN	TIKER/45301469	41308337		M KUSUMA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	97,132.00
12/10/2024	IN	TIKER/45306465	41313327		A NAGAMANI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	3,145.00	0.00	100,277.00
13/10/2024	IN	TIKER/45307041	41313903		SGCN MURTHY DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,36,37	18,869.00	0.00	119,146.00
13/10/2024	IN	TIKER/45307374	41314236		SOURYA VARMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	120,417.00
14/10/2024	IN	TIKER/45308270	41315372		RUTHWIKA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , SPRING (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	1,130.00	0.00	121,547.00
16/10/2024	IN	TIKER/45312076	41319280		SAI SNIGDHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	122,818.00
25/10/2024	IN	TIKER/45326254	41334013		S RAJESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	126,157.00
01/11/2024	RC		26106511	Bank Transfer		0.00	51,929.00	74,228.00
02/11/2024	IN	TIKER/45338520	41346707		S T KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,678.00	0.00	80,906.00

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04/11/2024	IN	TIHYD/46408798	42408946		B JUHI KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	83,090.00
05/11/2024	IN	TIKER/45340993	41349307		M VIJAYA LAKSHMI L C RESIN IMPLANT SPECIAL BITE PER JAW-41 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-31,32 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	2,625.00	0.00	85,715.00
07/11/2024	IN	TIKER/45343433	41351800		MEGHANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	86,408.00
08/11/2024	IN	TIKER/45345099	41353523		P ARSHITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	87,679.00
08/11/2024	IN	TIKER/45346002	41354425		M VENKATA RAMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	91,018.00
11/11/2024	IN	TIKER/45349159	41357580		VIJAY KUMAR VARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	93,531.00
12/11/2024	IN	TIKER/45349821	41358242		NARASIMHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	94,802.00
12/11/2024	IN	TIKER/45350996	41359416		RANVEER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	95,437.00
						336,932.00	282,179.00	
							*Period Closing Bal.:	95,437.00