



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2023 To Date : 27/09/2024  
VSK000009 - VIJAY KUMAR RAJU K

								*Period Opening Bal.:	13,055.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/12/2023	IN	TI/35231241	31356289		M MOUNIKAPRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	14,326.00	
08/12/2023	IN	TI/35233454	31358505		YASWANTH HAWLEYS APPLIANCE-41	689.00	0.00	15,015.00	
11/12/2023	IN	TI/35235906	31360958		D V LAKSHMI HAWLEYS APPLIANCE-11	689.00	0.00	15,704.00	
12/12/2023	IN	TI/35238183	31363232		S.K SAMEERA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	16,975.00	
12/12/2023	IN	TI/35237907	31362956		DURGA HAWLEYS APPLIANCE-11	689.00	0.00	17,664.00	
12/12/2023	IN	TI/35238039	31363088		RANMALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	18,935.00	
15/12/2023	IN	TI/35242516	31367565		HADASSAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	19,570.00	
18/12/2023	IN	TI/35245772	31370820		RIYA KRISHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	20,841.00	
19/12/2023	IN	TI/35247715	31372757		K RESHMA SRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	22,112.00	
23/12/2023	RT	31358505	131008780	CD/197/35233454/689/DASIY MADAM/REPEAT CASE		0.00	689.00	21,423.00	
23/12/2023	IN	TI/35254656	31379690		VARSHITH M DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	22,694.00	
23/12/2023	IN	TI/35254725	31379759		HIMABINDHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	23,965.00	
27/12/2023	IN	TI/35258901	31383928		SAI PRASANNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	25,236.00	
27/12/2023	IN	TI/35258858	31383885		G MANASA HAWLEYS APPLIANCE-11	689.00	0.00	25,925.00	
28/12/2023	IN	TI/35260848	31385876		NIDHIRAJ HAWLEYS APPLIANCE-11	689.00	0.00	26,614.00	
29/12/2023	IN	TI/35263239	31388263		LABDI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	27,885.00	
30/12/2023	IN	TI/35264173	32210559		TEJESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	4,808.00	0.00	32,693.00	
01/01/2024	IN	TI/35265919	31390894		SHUBHAM RAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	35,650.00	
02/01/2024	RC		16126467	Bank Transfer		0.00	17,479.00	18,171.00	

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09/01/2024	IN	TI/35278920	31403518		K SATHIWIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	19,442.00
11/01/2024	IN	TI/35282305	31406755		MARY SUREKHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	20,135.00
22/01/2024	IN	TI/35295526	31421621		D SRAVYA HAWLEYS APPLIANCE-11	689.00	0.00	20,824.00
22/01/2024	IN	TI/35296225	31422319		G TARUN VERMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	21,459.00
24/01/2024	IN	TI/35299574	31425669		V.V RAMAKRISHNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	22,152.00
24/01/2024	IN	TI/35299647	31425741		YAKA SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,26,27	278.00	0.00	22,430.00
29/01/2024	IN	TI/35304711	31430800		G MADAN MOHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	31,300.00
30/01/2024	IN	TI/35307692	31433780		M.SAZ SREEJANA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	31,993.00
31/01/2024	IN	TI/35308651	31434749		YAKA SINGH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,26,27 , DENTCARE ACRYLIC PLUS HOLLOW BULB OBTURATOR PER JAW-11,12,13,14,15,16,17,26,27	7,606.00	0.00	39,599.00
01/02/2024	RC		16140874	Bank Transfer		0.00	18,050.00	21,549.00
02/02/2024	IN	TI/35312848	31438943		G.BINDURI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	22,820.00
06/02/2024	IN	TI/35318727	31444819		G NIHARIKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	23,513.00
07/02/2024	IN	TI/35319834	31445928		D. DEEPESH REDDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	24,784.00
08/02/2024	IN	TI/35321692	31447783		SAMHITHA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	948.00	0.00	25,732.00
13/02/2024	IN	TI/35329108	31455197		G S S MANDIRA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	27,110.00
15/02/2024	IN	TI/35332686	31458766		C.H. SANJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	28,381.00
16/02/2024	IN	TI/35334993	31461067		T RADHAKUMARI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-13,14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-13,14	8,569.00	0.00	36,950.00
16/02/2024	IN	TI/35334579	31460655		Y SURAJ HAWLEYS APPLIANCE-11	689.00	0.00	37,639.00
17/02/2024	IN	TI/35336369	31462442		P. VARDHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	38,910.00
19/02/2024	IN	TI/35338202	31464277		M CHANDINI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	39,635.00

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22/02/2024	IN	TI/35344314	31470381		VASWANT HAWLEYS APPLIANCE-11	689.00	0.00	40,324.00
26/02/2024	IN	TI/35349356	31475418		N SAI SAMPATH REDDY DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	45,948.00	0.00	86,272.00
27/02/2024	IN	TI/35351429	31477490		M.V DINESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	86,907.00
27/02/2024	JE		2499350			0.00	1,155.00	85,752.00
27/02/2024	JE		2499350			1,155.00	0.00	86,907.00
27/02/2024	JE		2499347			0.00	2,888.00	84,019.00
27/02/2024	JE		2499347			2,888.00	0.00	86,907.00
27/02/2024	JE		2499349			0.00	4,621.00	82,286.00
27/02/2024	JE		2499349			4,621.00	0.00	86,907.00
28/02/2024	IN	TI/35353684	31479744		PAVAN SAI EXPANSION SCREW (MISCELLANEOUS)-11 , SPRING (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	1,130.00	0.00	88,037.00
28/02/2024	RC		16153759	Bank Transfer		0.00	72,329.00	15,708.00
05/03/2024	IN	TI/35361503	31487574		M SWARAJYA LAKSHMI 3D PRINTED CAST QUARTER ARCH-23,24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-23,24	7,419.00	0.00	23,127.00
05/03/2024	IN	TI/35361855	31487925		SAR HARSHITHA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	23,852.00
06/03/2024	IN	TI/35363161	31489228		P MANOJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	25,123.00
06/03/2024	IN	TI/35363292	31489359		U MOUNICA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	26,394.00
06/03/2024	IN	TI/35363296	31489363		C H SANJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	27,029.00
09/03/2024	IN	TI/35367974	31494053		T RADHAKUMARI DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-17 , MATRIX METAL FRAMEWORK FOR EACH ADDITIONAL TOOTH LIGHT CURE COMPOSITE TEETH SETTING-17	3,143.00	0.00	30,172.00
11/03/2024	IN	TI/35369710	31495789		M SWARAJYA LAKSHMI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-25	1,969.00	0.00	32,141.00

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12/03/2024	IN	TI/35371666	31497741		M SWARAJYA LAKSHMI DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26	3,389.00	0.00	35,530.00
12/03/2024	IN	TI/35372217	31498292		C. RACHEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	36,916.00
13/03/2024	IN	TI/35374037	31500108		A LAKSHMI SRINJA POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	756.00	0.00	37,672.00
15/03/2024	IN	TI/35378224	31504299		KARTHIKEYA HOOK FOR ELASTIC (MISCELLANEOUS)-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , REVERSE TWIN BLOCK-11	2,904.00	0.00	40,576.00
16/03/2024	IN	TI/35379408	31505504		S.JATIN REDDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	41,847.00
18/03/2024	IN	TI/35380966	31507064		G HEMALATHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	43,118.00
18/03/2024	IN	TI/35381777	31507875		B LAHARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	44,389.00
19/03/2024	IN	TI/35382824	31508924		R.HYNDAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	45,660.00
20/03/2024	IN	TI/35384862	31510964		K TANMALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	46,931.00
21/03/2024	IN	TI/35386419	31512524		NIHALSHEKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	48,202.00
23/03/2024	JE		2565886			0.00	9,135.00	39,067.00
23/03/2024	IN	TI/35389632	31515739		J NAREN 3D PRINTED CAST FULL ARCH-21 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	1,617.00	0.00	40,684.00
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	47,220.00
02/04/2024	RC		26001195	Bank Transfer		0.00	35,876.00	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/45021865	41021744		I NEHA HAWLEYS APPLIANCE-11	689.00	0.00	21,683.00
15/04/2024	IN	TIKER/45022053	41021932		I NEHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	22,318.00

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15/04/2024	IN	TIKER/45022786	41022659		TANYAVARMA 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	RT	32210559	142400041	CD/SL:NO-478/TIHYD/35264173/AMOUNT RS 4808/APPROVED BY DAISY MADAM/BY		0.00	4,808.00	25,152.00
30/04/2024	RC		26014588	Bank Transfer		0.00	19,056.00	6,096.00
30/04/2024	IN	TIKER/45044622	41044368		A RASAGNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	6,731.00
30/04/2024	IN	TIKER/45044682	41044428		MERCY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	8,002.00
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/45058080	41059017		SARATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	11,233.00
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	13,774.00
08/05/2024	IN	TIKER/45057916	41058853		YAKSHITHA POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	756.00	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 SWATWIKKA 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

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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			3,846.00	0.00	28,054.00
30/05/2024	RC		26027834	Bank Transfer		0.00	17,731.00	10,323.00
30/05/2024	JE	812606	2947509			0.00	3,846.00	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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/45158491	41160054		B PADMA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,17,24,25,26,27	7,489.00	0.00	43,891.00
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	47,036.00
12/07/2024	IN	TIKER/45160090	41161651		HARTHIK HAWLEYS APPLIANCE-11	689.00	0.00	47,725.00
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	TIHYD/46404679	42404682		U ANANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	63,200.00
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	68,032.00
23/07/2024	IN	TIKER/45177343	41180131		G SHIVANI HAWLEYS APPLIANCE (RETAINER)-11	689.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/45195128	41198303		SIVA TEJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	84,115.00
02/08/2024	IN	TIKER/45195119	41198294		HASINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	84,750.00
02/08/2024	IN	TIKER/45195065	41198240		NANDITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	85,385.00
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	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
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/45199299	41202459		TANMAYI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	104,136.00
05/08/2024	IN	TIKER/45199358	41202518		CHARISHMA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-21 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	2,219.00	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



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	RC		26075594	Bank Transfer		0.00	68,251.00	87,508.00
31/08/2024	JE	211084	3109308			3,722.00	0.00	91,230.00
31/08/2024	JE	211084	3109308			0.00	3,722.00	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/45249244	41253998		B VIJAYA LAKSHMI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	92,617.00
05/09/2024	IN	TIKER/45249034	41253788		SWETHA HAWLEYS APPLIANCE (RETAINER)-11	689.00	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

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25/09/2024	IN	TIKER/45278564	41284169		D VIMALA OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , OSSTEM REGULAR ANALOG GSTLA400 (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/45278710	41284315		SHIVANI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	126,919.00
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	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
						<b>399,778.00</b>	<b>279,636.00</b>	
							*Period Closing Bal.:	133,197.00