



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
VSK000144 - VENKATESH GULLIPALLI

								*Period Opening Bal.:	1,969.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
04/04/2023	IN	SA2300004558	31004544		K. KALAYANI 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-22	761.00	0.00	2,730.00	
10/04/2023	IN	2304379731	34001491	u/l W/T Based On Sales Orders 1054.	JASWANTH HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-23	677.00	0.00	3,407.00	
17/04/2023	IN	SA2300019768	31019744		G BHARATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	5,365.00	
19/04/2023	IN	2304404601	34003574	PLZ CALL DR Based On Sales Orders 3214.	PRIYANKA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	6,021.00	
19/04/2023	IN	SA2300022796	31022787		P GOWTHAMI 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	8,709.00	
05/05/2023	IN	2305454501	34008368	L1, CALL DR Based On Sales Orders 8441.	Y VINAYA HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	9,365.00	
24/05/2023	IN	SA2300065483	31066596		G MADHU 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	10,830.00	
25/05/2023	IN	SA2300066613	31067734		MALLI KARJUNA RAO 19a.M L S CROWN/BRIDGE-16 ,25 ,26 ,27 ,36 ,46 ,47	10,253.00	0.00	21,083.00	
27/05/2023	IN	SA2300068684	31071335		V ANURADHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	23,041.00	
14/06/2023	IN	SA2300090341	31099140		DR VINOD 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	24,506.00	
20/06/2023	IN	SA2300097512	31107931		P ARUNA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	25,971.00	
21/06/2023	IN	SA2300098555	31108975		C SWARNA LATHA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	28,901.00	
23/06/2023	IN	TI/35011587	31113693		K JASHRITA BAND & LOOP (SPACE MAINTAINER)-15,25 , STANDARD BAND (MISCELLANEOUS)-15,25	1,722.00	0.00	30,623.00	
24/06/2023	IN	TI/35011700	31115160		VARAH SAI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	31,300.00	
24/06/2023	IN	SA2300103106	31114658		PRAVATHI 02 DENTCARE ZIRCONIA BRUXCARE-25 ,46	5,376.00	0.00	36,676.00	
25/06/2023	IN	TI/35011957	31115899		KVS SUBHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,394.00	0.00	41,070.00	
27/06/2023	IN	HYD/23-24/3370	32203372		K DURGA PRASAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,064.00	0.00	49,134.00	
30/06/2023	IN	SA2300109273	31122999		K SRI HARI RAO 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	57,198.00	

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12/07/2023	IN	SA2300119028	31141303		MAHA LAXMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23	18,869.00	0.00	76,067.00
12/07/2023	IN	HYD/23-24/4036	32204036		PARVATHI MEENAKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,35	4,192.00	0.00	80,259.00
13/07/2023	IN	SA2300119338	31143053		V ANAND RAO IPS EMAX PRESS LAYERING CROWN-11 ,12 ,21	9,963.00	0.00	90,222.00
20/07/2023	RC		16050855	Bank Transfer		0.00	50,000.00	40,222.00
20/07/2023	JE	519565	2053991			0.00	8,064.00	32,158.00
20/07/2023	JE	519565	2053991			8,064.00	0.00	40,222.00
23/07/2023	IN	TI/35036285	31159756		S SUDHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,34,35,36,37	10,974.00	0.00	51,196.00
30/07/2023	IN	TI/35046709	31170803		V RAM BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,35,36,37	17,741.00	0.00	68,937.00
31/07/2023	IN	TI/35048214	31172400		A LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	72,072.00
31/07/2023	IN	TI/35048484	31172670		K SATYAVATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	77,986.00
01/08/2023	IN	TI/35049508	31173764		K CHALAPATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	80,943.00
01/08/2023	IN	TI/35048713	31172972		G CHELLAYAMM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	89,813.00
03/08/2023	IN	TI/35052966	31177354		D.TEJA BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	90,866.00
03/08/2023	IN	TI/35053110	31177497		M P RAGHU VAMSI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	93,823.00
04/08/2023	IN	TI/35054812	31179258		G.S.S JAHNAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11	2,957.00	0.00	96,780.00
07/08/2023	IN	TI/35059216	31183772		R UDYA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	99,915.00
07/08/2023	IN	TI/35058939	31183496		R UDYA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,957.00	0.00	102,872.00
07/08/2023	IN	TI/35059198	31183754		DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33	33,539.00	0.00	136,411.00

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11/08/2023	IN	TI/35064581	31189267		P SUNIL KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	139,368.00
12/08/2023	IN	TI/35067464	31192156		P J RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,26,27,46,36	10,974.00	0.00	150,342.00
17/08/2023	IN	TI/35074709	31199387		P S SAI KIRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	6,290.00	0.00	156,632.00
18/08/2023	IN	TI/35074999	31199710		K VENKATA RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17	27,252.00	0.00	183,884.00
22/08/2023	IN	TI/35081106	31205791		P M YASWANTH SARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,957.00	0.00	186,841.00
23/08/2023	IN	TI/35083006	31207698		J VENKATA RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45	5,914.00	0.00	192,755.00
23/08/2023	IN	TI/35083088	31207779		V CHAITANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	194,851.00
23/08/2023	IN	TI/35083901	31208591		GIDYOM HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	195,562.00
25/08/2023	IN	TI/35087491	31212202		ROOPA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	196,273.00
30/08/2023	IN	TI/35092777	31217548		B CHINNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	23,571.00	0.00	219,844.00
31/08/2023	IN	TI/35093705	31218490		V R S KRISHNA PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	221,412.00
06/09/2023	IN	TI/35102714	31227546		ANJALI RAJ HAWLEY APPLIANCE (RETAINER)-21 , 3D PRINTED CAST FULL ARCH-21	1,613.00	0.00	223,025.00
12/09/2023	JE	86543	2114460			0.00	4,192.00	218,833.00
12/09/2023	JE	86543	2114460			4,192.00	0.00	223,025.00
12/09/2023	IN	TI/35110771	31235621		LEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	224,593.00
12/09/2023	IN	TI/35111755	31236601		K SATYANARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,22,23,24	6,271.00	0.00	230,864.00
12/09/2023	RC		16077396	Bank Transfer		0.00	100,000.00	130,864.00
14/09/2023	IN	HYD/23-24/6758	32206767		MOHAMMED MUMTAZ BAIG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15	8,870.00	0.00	139,734.00

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18/09/2023	IN	TI/35119447	31244304		Y SRAVAN KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,26,27,46	11,827.00	0.00	151,561.00
18/09/2023	IN	TI/35119973	31244827		T LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,45,46,47,35,36,37	12,541.00	0.00	164,102.00
18/09/2023	IN	HYD/23-24/6868	32206876		L RAJA SHEKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	172,972.00
19/09/2023	IN	TI/35121492	31246358		INDIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	177,675.00
26/09/2023	IN	TI/35131610	31256489		D MONICA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11 , 3D PRINTED CAST FULL ARCH-11	2,573.00	0.00	180,248.00
29/09/2023	IN	TI/35137096	31261990		ROOPA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	711.00	0.00	180,959.00
30/09/2023	IN	TI/35137387	31262283		SRIBHASHYAM PADMAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-44,45	45,696.00	0.00	226,655.00
01/10/2023	IN	TI/35139624	31264522		TEJ TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	227,416.00
01/10/2023	RC		16088796	Bank Transfer		0.00	50,000.00	177,416.00
03/10/2023	IN	TI/35141727	31266625		CH. VIHANIKA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	178,105.00
03/10/2023	IN	TI/35141800	31266698		J.GAYATRI HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-31	711.00	0.00	178,816.00
03/10/2023	IN	HYD/23-24/7386	32207395		V SESHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12,11,21,22,23	22,013.00	0.00	200,829.00
06/10/2023	IN	TI/35146344	31271236		P SHYAMA SUNDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	203,964.00
07/10/2023	IN	TI/35148344	31273236		INDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	208,667.00
16/10/2023	IN	HYD/23-24/7855	32207865		M.SIDDIQ ALI BAIG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15,26,27,28	14,784.00	0.00	223,451.00
17/10/2023	IN	HYD/23-24/7907	32207917		S PREETHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	226,408.00
18/10/2023	IN	TI/35164031	31288938		M MAHESH VISWA TEJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	232,322.00

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22/10/2023	IN	TI/35169697	31294594		M SIDDIQ ALI BAIG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	235,279.00
31/10/2023	IN	TI/35180674	31305578		A A BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,18,36	11,827.00	0.00	247,106.00
01/11/2023	IN	HYD/23-24/8447	32208459		M INDU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	250,063.00
01/11/2023	IN	TI/35181378	31306283		M SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	18,812.00	0.00	268,875.00
07/11/2023	IN	TI/35189360	31314271		B V KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	21,947.00	0.00	290,822.00
07/11/2023	IN	TI/35189497	31314408		S KANTHA RAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,36,37	8,870.00	0.00	299,692.00
08/11/2023	RC		16102878	Bank Transfer		0.00	235,279.00	64,413.00
08/11/2023	JE	4738	2238896			57,494.00	0.00	121,907.00
08/11/2023	JE	4738	2238896			0.00	57,494.00	64,413.00
13/11/2023	IN	TI/35198712	31323632		K. ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	65,981.00
14/11/2023	IN	HYD/23-24/8889	32208909		E DEVI SANTHOSH KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	68,938.00
15/11/2023	RT		131007811	Scheme generated creditnote		0.00	2,957.00	65,981.00
17/11/2023	IN	TI/35203460	31328481		G LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28,46,35,36,37	12,541.00	0.00	78,522.00
20/11/2023	IN	TI/35207823	31332840		B NARAYANAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,26,45,46,36,37	10,974.00	0.00	89,496.00
22/11/2023	IN	TI/35210797	31335815		M CHANDRA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	9,406.00	0.00	98,902.00
24/11/2023	IN	TI/35213762	31338782		K KRISHNA VENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	100,470.00
26/11/2023	IN	TI/35215749	31340769		J JYOSTNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	17,273.00	0.00	117,743.00
04/12/2023	IN	TI/35226327	31351369		P S R BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	119,311.00
05/12/2023	IN	TI/35228092	31353138		P N PRASUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,23,24,25	14,109.00	0.00	133,420.00

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05/12/2023	IN	TI/35228260	31353306		M KOTESWARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	134,988.00
08/12/2023	IN	TI/35232325	31357376		V PADMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	3,135.00	0.00	138,123.00
12/12/2023	IN	TI/35237271	31362321		G GOURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	139,691.00
16/12/2023	IN	TI/35244167	31369216		T ESWARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36,37	6,271.00	0.00	145,962.00
24/12/2023	IN	TI/35256290	31381322		B ALEKHYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	148,919.00
26/12/2023	IN	TI/35258128	31383154		K RAMYA 3D PRINTED CAST FULL ARCH-11 , ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11	3,245.00	0.00	152,164.00
27/12/2023	IN	TI/35258909	31383936		INDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	156,867.00
27/12/2023	IN	TI/35259109	31384136		K VARA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	158,435.00
31/12/2023	RC		16128659	Bank Transfer		0.00	50,000.00	108,435.00
31/12/2023	JE	130680	2372551			0.00	2,957.00	105,478.00
31/12/2023	JE	130680	2372551			2,957.00	0.00	108,435.00
02/01/2024	IN	TI/35267999	32210626		R L V N KANAKA RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	111,392.00
03/01/2024	IN	TI/35269933	31394803		RABVJA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	112,770.00
04/01/2024	IN	TI/35270853	32210676		K CHANDRAKALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	118,684.00
05/01/2024	IN	TI/35273656	31398422		ANIRUDH HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	119,395.00
06/01/2024	IN	TI/35274291	32210779		I.SANTHOSH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	122,352.00
22/01/2024	IN	TI/35295764	31421859		VENKATESH GULLIPALLI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	131,786.00
22/01/2024	IN	TI/35295704	31421799		CH V RAMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26,27,46,47,36,37	12,541.00	0.00	144,327.00
23/01/2024	IN	TI/35296687	31422786		T P RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27,47,36	6,271.00	0.00	150,598.00

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24/01/2024	IN	TI/35299630	31425724		K SRINIVASAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	22,013.00	0.00	172,611.00
24/01/2024	IN	TI/35299595	31425690		NISHITHA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	173,322.00
01/02/2024	IN	TI/35311079	31437175		K NEELIMA SUMITRA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	174,083.00
07/02/2024	IN	TI/35319597	31445691		G RENUKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	177,040.00
07/02/2024	IN	TI/35319976	31446070		M VIJAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36,37	6,271.00	0.00	183,311.00
14/02/2024	IN	TI/35330184	31456273		M VIJAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	189,582.00
20/02/2024	IN	TIHYD/32301940	32212391		P UMA DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,26,46,36	11,827.00	0.00	201,409.00
23/02/2024	RC		16151208	Bank Transfer		0.00	100,000.00	101,409.00
23/02/2024	JE	5550	2493388			2,957.00	0.00	104,366.00
23/02/2024	JE	5550	2493388			0.00	2,957.00	101,409.00
26/02/2024	IN	TI/35348612	31474674		T SAI KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,34,35,36,37	17,741.00	0.00	119,150.00
27/02/2024	IN	TI/35351300	31477361		CHANDRA SEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,22,23,24,25,26,27,2 8,44,45,46,47,35,36,37	26,650.00	0.00	145,800.00
12/03/2024	IN	TI/35372180	31498255		G.GOVINDA RAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	148,757.00
12/03/2024	RC		16160191	Bank Transfer		0.00	100,000.00	48,757.00
12/03/2024	JE	728442	2540692			0.00	22,246.00	26,511.00
12/03/2024	JE	728442	2540692			22,246.00	0.00	48,757.00
13/03/2024	IN	TI/35373994	31500065		NAGAMANI HAWLEYS APPLIANCE-11	689.00	0.00	49,446.00
						833,623.00	786,146.00	
							*Period Closing Bal.:	49,446.00