



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2021 To Date : 31/03/2024
VSK000389 - SUNEETA VEERAMACHANENI

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
22/01/2022	IN	SA2100322946	49575		TYLER 13 IPS E.MAX PRESS INLAY	107.00	0.00	107.00	
02/02/2022	IN	SA2100333970	28835		SHOBHARANI 63 HEAT CURE ACRYLIC(ACRYLIC J C)	1,568.00	0.00	1,675.00	
04/02/2022	IN	SA2100336527	15357		SUDHAKAR T S 19a.M L S CROWN/BRIDGE	3,125.00	0.00	4,800.00	
12/02/2022	IN	SA2100346603	10551		HARI PRIYA 16 IPS E.MAX CAD ONLAY	4,312.00	0.00	9,112.00	
19/02/2022	IN	SA2100355855	6087		NAGARAJU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	6,149.00	0.00	15,261.00	
20/02/2022	IN	SA2100357347	3687		R K BANGUR 16 IPS E.MAX CAD INLAY	8,624.00	0.00	23,885.00	
28/02/2022	IN	SA2100368065	28836		MOHANLAL CHOWDHARY 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)	1,568.00	0.00	25,453.00	
05/03/2022	IN	SA2100375072	13772		LAXMI ANNAPURNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	28,981.00	
08/03/2022	IN	SA2100377968	28837		MOHANLAL CHOWDHARY 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)	1,568.00	0.00	30,549.00	
12/03/2022	IN	SA2100385672	13769		KAILASH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	3,528.00	0.00	34,077.00	
12/03/2022	IN	SA2100384823	13770		SEETHA MAHA LAKSHMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	37,605.00	
12/03/2022	IN	SA2100385242	13771		DHRUV SINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	41,133.00	
16/03/2022	IN	SA2100390089	20610		RAMA KRISHNA PRASAD 13 IPS E.MAX PRESS INLAY	2,621.00	0.00	43,754.00	
16/03/2022	IN	SA2100389935	13774		DHARAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	47,282.00	
17/03/2022	IN	SA2100392085	13773		AKHILANDESHWARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	50,810.00	
18/03/2022	IN	SA2100393952	13775		DHRUVRAJ SINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	54,338.00	
20/03/2022	IN	SA2100397030	1412		N D SWAMY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	14,112.00	0.00	68,450.00	
21/03/2022	IN	SA2100397941	45165		SATIR REDDY 422 DENTCARE CLEAR RETAINER	616.00	0.00	69,066.00	
22/03/2022	IN	SA2100400072	13776		VISHWESHWAR RAO DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	3,528.00	0.00	72,594.00	
24/03/2022	IN	SA2100402914	2499		SUBBA LAKSHMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	10,584.00	0.00	83,178.00	

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24/03/2022	IN	SA2100402555	4775		AKHILANDESWARI T 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	90,234.00
25/03/2022	IN	SA2100405130	4776		SRINIVAS RAO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	97,290.00
28/03/2022	IN	SA2100408588	44974		KHUSHBOO 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	655.00	0.00	97,945.00
29/03/2022	IN	SA2100410382	8139		LEELA RANI 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS	5,152.00	0.00	103,097.00
04/04/2022	IN	SA2200004822	1004500		LEELA RANI 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-24,25	1,904.00	0.00	105,001.00
14/04/2022	IN	SA2200019243	1018049		SRINIVAS RAO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	108,529.00
23/04/2022	IN	SA2200030807	1030431		BRAMARAMBA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,21,22,31,32,41,42	1,747.00	0.00	110,276.00
23/04/2022	IN	SA2200030812	1030436		MADHU BILLA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,21,22	874.00	0.00	111,150.00
26/04/2022	IN	SA2200034368	1034259		BRAMARAMBA K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	114,678.00
27/04/2022	IN	SA2200035689	1035565		DAMODAR RAO DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-34,35	7,056.00	0.00	121,734.00
29/04/2022	RC		6010330	Bank Transfer		0.00	50,000.00	71,734.00
29/04/2022	RC		6010331	Bank Transfer		0.00	50,000.00	21,734.00
29/04/2022	IN	SA2200039567	1039404		K RAHUL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-25	3,528.00	0.00	25,262.00
06/05/2022	IN	SA2200049710	1049567		GANGADHAR RAO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	28,790.00
07/05/2022	IN	SA2200050614	1050468		UPASANA DENTCARE ALIGNERS REFINEMENTS PER JAW-11 , 422 DENTCARE CLEAR RETAINER-11	2,156.00	0.00	30,946.00
13/05/2022	IN	SA2200059099	1058911		UPASANA 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	31,562.00
14/05/2022	IN	SA2200060485	1060286		E RAJESH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16,17	7,056.00	0.00	38,618.00
16/05/2022	IN	SA2200062270	1062078		VARSHA SREE 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	39,234.00
23/05/2022	IN	SA2200072012	1071848		K S KUMARI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26,27	7,056.00	0.00	46,290.00
28/05/2022	IN	SA2200080614	1080439		KALYAN CHAKRAVARTHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	49,818.00
28/05/2022	IN	SA2200079992	1089310		KHUSBOO DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11	616.00	0.00	50,434.00
10/06/2022	RC		6028920	Bank Transfer		0.00	46,290.00	4,144.00

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11/06/2022	IN	SA2200099885	1099714		K SRINIVAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	14,728.00
17/06/2022	IN	SA2200107939	1107756		KUMARI KS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	25,312.00
22/06/2022	IN	SA2200114209	1114010		AZUMA FUJIMURA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	3,528.00	0.00	28,840.00
24/06/2022	IN	SA2200118821	1118620		SUMAN CHOPPALA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	32,368.00
04/07/2022	IN	SA2200132389	1132172		BHARGAVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	35,896.00
04/07/2022	IN	SA2200132691	1132470		P SANDILYA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-	1,098.00	0.00	36,994.00
08/07/2022	IN	SA2200139319	1139084		SIKANDHAR VISHAL 422 DENTCARE CLEAR RETAINER-	616.00	0.00	37,610.00
12/07/2022	IN	SA2200144232	1143994		ANKIT AMITABH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	44,666.00
14/07/2022	IN	SA2200147167	1146928		ARUN KUMAR KANTI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	51,722.00
16/07/2022	IN	SA2200151094	1150845		BHARGAVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	55,250.00
16/07/2022	IN	SA2200151099	1150850		venu GOPAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	58,778.00
28/07/2022	IN	SA2200168666	1168387		AZUMA FUZIMONA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	62,306.00
29/07/2022	IN	SA2200170488	1170209		P SANDILYA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	1,029.00	0.00	63,335.00
03/08/2022	IN	SA2200177184	1176900		SATTI REDDY 320 BEGG / WRAPAROUND RETAINER-21 ,31	1,428.00	0.00	64,763.00
03/08/2022	IN	SA2200178088	1177801		SATTI REDDY 323 LINGUAL RETAINER-21	394.00	0.00	65,157.00
12/08/2022	IN	SA2200191344	1191049		RUDOLF JOSEPH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	68,685.00
14/08/2022	IN	SA2200195190	1194884		ANUPUMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15	7,056.00	0.00	75,741.00
18/08/2022	IN	SA2200200157	1199844		SUBHASHINI A 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	79,269.00
25/08/2022	IN	SA2200210186	1209848		SANTHOSH CHOWDARY 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	37,280.00	0.00	116,549.00
02/09/2022	IN	SA2200221881	1221538		N CHINNA REDDY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	120,077.00
06/09/2022	RC		6064889	Bank Transfer		0.00	13,000.00	107,077.00
06/09/2022	RC		6064887	Bank Transfer		0.00	50,000.00	57,077.00
06/09/2022	IN	SA2200227546	1227190		AZUMA FUJIMURA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,27	7,056.00	0.00	64,133.00

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06/09/2022	IN	SA2200226313	1225964		BHASKAR REDDY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	67,661.00
08/09/2022	IN	SA2200229370	1229008		R K BANGUR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,17	7,056.00	0.00	74,717.00
10/09/2022	IN	SA2200231105	1230742		SANTHOSH CHOWDARY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-28	3,528.00	0.00	78,245.00
12/09/2022	IN	SA2200233131	1232758		P. RAWA DEVI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	3,481.00	0.00	81,726.00
13/09/2022	IN	SA2200234219	1233841		DAMODAR RAO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	85,254.00
14/09/2022	IN	SA2200236493	1236106		CHINNA REDDY DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,528.00	0.00	88,782.00
19/09/2022	IN	SA2200243044	1242667		MRS SNTHOSH CHOWDARY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,25 ,26 ,27	179.00	0.00	88,961.00
19/09/2022	IN	SA2200243076	1242699		VARSHASREE 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	89,617.00
21/09/2022	IN	SA2200246720	1246327		PADMAVATHI G 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	93,145.00
21/09/2022	IN	SA2200246863	1246470		RAMA DEVI P 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,46 ,47	1,029.00	0.00	94,174.00
21/09/2022	IN	SA2200246965	1246571		RAMA DEVI P 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	4,505.00	0.00	98,679.00
01/10/2022	IN	SA2200261864	1261474		MRS. SANTHOSH CHOWDARY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,25 ,26	4,190.00	0.00	102,869.00
08/10/2022	IN	SA2200269473	1269098		AKSHAY VARMA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	105,369.00
11/10/2022	IN	SA2200271696	1271325		EDY TENENTE FRIO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	108,897.00
15/10/2022	IN	SA2200277716	1277341		SANTHOSH CHOWDARY 419 SOFT NIGHT GUARD-41	630.00	0.00	109,527.00
28/10/2022	IN	SA2200294012	1293632		DR SUGANDHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	113,055.00
29/10/2022	IN	SA2200295121	1294739		AZUMA FUJIMURA 16 IPS E.MAX CAD INLAY-16	4,043.00	0.00	117,098.00
31/10/2022	RC		6088981	Bank Transfer		0.00	48,679.00	68,419.00
31/10/2022	RC		6088980	Bank Transfer		0.00	50,000.00	18,419.00
01/11/2022	IN	SA2200297668	1297298		ALLAM APPARAO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44	3,528.00	0.00	21,947.00
01/11/2022	IN	SA2200297882	1297510		S R NAIDU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	25,475.00

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01/11/2022	IN	SA2200298591	1298218		RAMADEVI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,46 ,47	1,029.00	0.00	26,504.00
03/11/2022	IN	SA2200300367	1299999		RANI SOMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34	3,528.00	0.00	30,032.00
03/11/2022	IN	SA2200300967	1300598		VAITLA MURTHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35	3,528.00	0.00	33,560.00
05/11/2022	IN	SA2200304235	1303856		JASVIR K DEOL 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-12 ,13 ,14	12,427.00	0.00	45,987.00
07/11/2022	IN	SA2200306302	1305935		BINDU J DENTCARE ZIRCONIA CLASSIC INLAY-27	3,528.00	0.00	49,515.00
09/11/2022	IN	SA2200308323	1307956		RADHA RANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26	10,584.00	0.00	60,099.00
10/11/2022	IN	SA2200309427	1309068		SRIDHAR PANUGANTI 16 IPS E.MAX CAD ONLAY-16 ,47	8,085.00	0.00	68,184.00
13/11/2022	IN	SA2200314160	1313796		RAMADEVI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,46 ,47	1,029.00	0.00	69,213.00
23/11/2022	IN	SA2200327598	1327260		HARA GOPAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 , 64 SELF CURE ACRYLIC(TEMPORARY)-14	3,659.00	0.00	72,872.00
23/11/2022	IN	SA2200327598	1327261		HARA GOPAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 , 64 SELF CURE ACRYLIC(TEMPORARY)-14	3,659.00	0.00	76,531.00
23/11/2022	IN	SA2200327598	1329758	Based On A/R Invoices 1327261.	HARA GOPAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 , 64 SELF CURE ACRYLIC(TEMPORARY)-14	0.00	3,659.00	72,872.00
26/11/2022	IN	SA2200333000	1333097		KATLEHO 16 IPS E.MAX CAD ONLAY-45	4,043.00	0.00	76,915.00
01/12/2022	IN	SA2200338807	1338894		KIRILL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	80,443.00
02/12/2022	IN	SA2200339769	1339856		LAKSHMI NARAYANA B 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	83,971.00
03/12/2022	IN	SA2200341349	1341433		VANI JASTHI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	87,861.00
27/12/2022	RT	1261474	11008254	Based On A/R Invoices 1261474.		0.00	4,190.00	83,671.00
27/12/2022	IN	SA2200373391	1373864		MRS. SANTHOSH CHOWDARY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26	3,140.00	0.00	86,811.00
31/12/2022	RC		6115392	Bank Transfer		0.00	36,811.00	50,000.00
31/12/2022	RC		6115391	Bank Transfer		0.00	50,000.00	0.00
31/12/2022	IN	SA2200380135	1380602		GURIAIAH P V S 16 IPS E.MAX CAD INLAY-36 ,37	8,085.00	0.00	8,085.00
03/01/2023	IN	SA2200382268	1382740		SUSHMA PERLA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	11,613.00

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04/01/2023	IN	SA2200383870	1384340		SHOBHA LATHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14	7,056.00	0.00	18,669.00
06/01/2023	IN	2301232251	7011759	UPPER Based On Sales Orders 12433.	SRI VAISHNAVI KR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	19,247.00
06/01/2023	IN	2301232261	7011760	UPPER Based On Sales Orders 12432.	HARITHA DASIGA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	19,825.00
10/01/2023	IN	SA2200391668	1392132		ANILA NARLA 86 3D PRINTED QUARTER ARCH MODEL-11 ,41 , 13 IPS E.MAX PRESS ONLAY-17	3,276.00	0.00	23,101.00
11/01/2023	IN	SA2200393087	1393552		RAMADEVI P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,17	14,112.00	0.00	37,213.00
17/01/2023	IN	SA2200401779	1402246		SRI VASTHAV VASI REDDY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	40,741.00
17/01/2023	IN	SA2200401903	1402370		SRIVASTAV VASIREDDY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,17	10,584.00	0.00	51,325.00
23/01/2023	IN	SA2200409923	1410385		RAMJI G 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,27	7,056.00	0.00	58,381.00
26/01/2023	IN	SA2200414473	1414928		SUNILA GAJAPATHIRAJU 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	60,838.00
27/01/2023	IN	SA2200415629	1416076		PADMA PRIYA A V 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34 ,35 ,37	10,584.00	0.00	71,422.00
28/01/2023	IN	SA2200416084	1416542		VASANTHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47 , 13 IPS E.MAX PRESS INLAY-46	5,985.00	0.00	77,407.00
30/01/2023	IN	SA2200419290	1419737		KRISHNAVENI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,16	14,112.00	0.00	91,519.00
15/02/2023	IN	SA2200441868	1442277		RADHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	95,047.00
15/02/2023	RC		6136012	Bank Transfer		0.00	50,000.00	45,047.00
20/02/2023	IN	SA2200447721	1448127		PADMASAHU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	48,575.00
21/02/2023	IN	HYD/22-23/8860	3008938		ASHOK GAJAPATHIRAJU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,528.00	0.00	52,103.00
22/02/2023	IN	SA2200452126	1452520		RAMADEVI.P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	73,271.00
24/02/2023	IN	HYD/22-23/8965	3009044		ANILA NARLA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,528.00	0.00	76,799.00
25/02/2023	RC		6140418	Bank Transfer		0.00	36,810.00	39,989.00
27/02/2023	IN	HYD/22-23/9068	3009146		SUNEELA GAJAPATHI RAJU SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	40,619.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2023	IN	HYD/22-23/9205	3009279		ASHOK GOJAPATHI RASU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	7,056.00	0.00	47,675.00
02/03/2023	IN	HYD/22-23/9252	3009329		VIJAYA LAKSHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,45	7,056.00	0.00	54,731.00
09/03/2023	IN	SA2200473144	1473519		RAMA DEVI P SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-33 ,45 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	13,398.00	0.00	68,129.00
11/03/2023	IN	HYD/22-23/9725	3009802		VANI SASTI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	14,112.00	0.00	82,241.00
17/03/2023	IN	HYD/22-23/9993	3010070		VYTLA USHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34	7,056.00	0.00	89,297.00
23/03/2023	IN	HYD/22-23/10249	3010325		HAMSIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	89,875.00
27/03/2023	IN	SA2200496989	1497324		RAMADEVI D 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	4,914.00	0.00	94,789.00
27/03/2023	IN	HYD/22-23/10371	3010449		VANI JASTI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,44,43	10,584.00	0.00	105,373.00
31/03/2023	RC		6156606	Bank Transfer		0.00	41,197.00	64,176.00
01/04/2023	IN	2304369781	34000323	UPPER W/T Based On Sales Orders 73.	VANSHIKA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-22	914.00	0.00	65,090.00
05/04/2023	IN	SA2300006210	31006186		N G BANGUR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	68,618.00
06/04/2023	IN	HYD/23-24/176	32200196		SUNITHA VENNAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,528.00	0.00	72,146.00
12/04/2023	IN	HYD/23-24/406	32200407		KSHIJIT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-47,46	5,145.00	0.00	77,291.00
18/04/2023	IN	SA2300020847	31020829		VANI JASTI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-33 ,34 ,35	10,584.00	0.00	87,875.00
20/04/2023	IN	SA2300024884	31024871		RAMARAJU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47 ,48	7,056.00	0.00	94,931.00
24/04/2023	IN	HYD/23-24/828	32200828		KIRAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,528.00	0.00	98,459.00
25/04/2023	IN	HYD/23-24/892	32200889		KSHITHIJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-17,16	1,901.00	0.00	100,360.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2023	IN	SA2300033030	31033002		RAMADEVI D d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 ,46 ,47	7,182.00	0.00	107,542.00
28/04/2023	IN	SA2300033909	31033885		PVN PATRUDU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	111,070.00
29/04/2023	JE		1763586			0.00	8,264.00	102,806.00
29/04/2023	JE		1763586			8,264.00	0.00	111,070.00
29/04/2023	RC		16011900	Bank Transfer		0.00	50,000.00	61,070.00
29/04/2023	RC		16011899	Bank Transfer		0.00	20,000.00	41,070.00
29/04/2023	JE	71031	1781559			36,602.00	0.00	77,672.00
29/04/2023	JE	71031	1781559			0.00	36,602.00	41,070.00
29/04/2023	JE	71030	1781558			10,644.00	0.00	51,714.00
29/04/2023	JE	71030	1781558			0.00	10,644.00	41,070.00
09/05/2023	IN	2305468541	34009600	UPPER Based On Sales Orders 9794.	PADMA PRIYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	41,648.00
25/05/2023	IN	SA2300066817	31067938		RAJESHWAR KODALI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	45,176.00
26/05/2023	IN	SA2300067929	31070177		SOBHAPOOSARLA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-32 ,33	7,056.00	0.00	52,232.00
27/05/2023	IN	SA2300068723	31071374		RAMADEVI P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,27	14,112.00	0.00	66,344.00
30/05/2023	IN	HYD/23-24/2256	32202254		VIJAYA LAKSHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	10,584.00	0.00	76,928.00
01/06/2023	IN	SA2300074729	31078358		SANTHA RAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	80,456.00
01/06/2023	IN	SA2300075094	31079075		SREE VANI N 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,34 ,35	17,640.00	0.00	98,096.00
01/06/2023	IN	SA2300075467	31079447		VASUNDARADEVI M 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43	13,183.00	0.00	111,279.00
08/06/2023	IN	SA2300083105	31089472		SRIDHAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26	10,584.00	0.00	121,863.00
23/06/2023	IN	SA2300100784	31111954		LALITHA HIRAWATH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	123,328.00
24/06/2023	IN	SA2300103020	31114572		LAKSHMI KISHOR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	126,856.00
25/06/2023	IN	SA2300103637	31115511		JYOTHI K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	130,384.00
29/06/2023	IN	SA2300108794	31122028		SHOLAMATE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	133,912.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2023	RC		16045245	Bank Transfer		0.00	50,000.00	83,912.00
10/07/2023	RC		16045246	Bank Transfer		0.00	50,000.00	33,912.00
11/07/2023	JE		1945073			23,304.00	0.00	57,216.00
11/07/2023	JE		1945073			0.00	23,304.00	33,912.00
19/07/2023	IN	TI/35029579	31152292		ROHINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,380.00	0.00	49,292.00
22/07/2023	IN	TI/35034970	31158443		SRIDHAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,845.00	0.00	53,137.00
29/07/2023	IN	TI/35044864	31168949		LAKSHMI PRASADH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,845.00	0.00	56,982.00
29/07/2023	IN	TI/35044846	31168931		NALINI ROY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,845.00	0.00	60,827.00
01/08/2023	IN	TI/35049267	31173525		ALEXIS RENE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	61,520.00
02/08/2023	IN	TI/35051516	31175849		DAMODHAR RAO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,535.00	0.00	73,055.00
12/08/2023	IN	TI/35066759	31191456		SUDHAKAR T S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	11,538.00	0.00	84,593.00
12/08/2023	IN	TI/35066688	31191385		LAKSHMI PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	92,431.00
17/08/2023	IN	TI/35073301	31198011		BULLIREDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	96,277.00
19/08/2023	IN	TI/35077384	31202052		SUBHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35	11,105.00	0.00	107,382.00
02/09/2023	IN	TI/35097006	31221794		THRIMURTHULU . A DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	111,228.00
11/09/2023	IN	TI/35108860	31233715		JYOTHI K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	115,074.00
15/09/2023	IN	TI/35116436	31241290		SESHAVENI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	11,538.00	0.00	126,612.00
21/09/2023	RC		16080096	Bank Transfer		0.00	50,000.00	76,612.00
21/09/2023	RC		16080097	Bank Transfer		0.00	50,000.00	26,612.00
22/09/2023	IN	TI/35127175	31252038		SUDAKAR CS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	29,747.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/10/2023	IN	TI/35143359	31268253		RAMAKRISHNA POOSARLA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	33,593.00
09/10/2023	IN	TI/35149898	31274795		SURAJ UNDRALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	37,439.00
13/10/2023	IN	TI/35156408	31281312		MOHANLAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	15,677.00	0.00	53,116.00
16/10/2023	IN	TI/35160905	31285805		RINKU SAHU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,692.00	0.00	60,808.00
20/10/2023	IN	TI/35167419	31292332		AKHILANDESWARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	64,654.00
22/10/2023	IN	TI/35169702	31294599		EVGENI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	68,500.00
25/10/2023	IN	TI/35172421	31297325		ELIZABETH C H DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	72,346.00
31/10/2023	RC		16098807	Bank Transfer		0.00	50,000.00	22,346.00
18/11/2023	IN	TI/35205124	31330145		ABAYHEH ASFAW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	23,914.00
21/11/2023	IN	TI/35208909	31333927		AKHILANDESWARI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	11,538.00	0.00	35,452.00
29/11/2023	IN	TI/35219917	31344946		AKHILANDESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	37,548.00
02/12/2023	RC		16113370	Bank Transfer		0.00	35,452.00	2,096.00
13/12/2023	IN	TI/35239349	31364397		RIHKU SAHU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	5,942.00
13/12/2023	IN	TI/35239158	31364206		ACHUTHA BAHGUR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	9,788.00
20/12/2023	IN	TI/35249185	31374226		SIRI HAWLEYS APPLIANCE-11	689.00	0.00	10,477.00
12/01/2024	IN	TI/35284226	31408556		JHANSI LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	12,573.00
12/01/2024	IN	TI/35283672	31408062		MADHAVI BH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	16,419.00
12/01/2024	RC		16132162	Bank Transfer		0.00	10,477.00	5,942.00
20/01/2024	IN	TI/35294162	31420258		KIRILL IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	8,768.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/01/2024	IN	TI/35298314	31424409		SOBHA POOSARIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	14,682.00
24/01/2024	IN	TI/35298562	31424658		RAHUL P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	22,374.00
25/01/2024	IN	TI/35300362	31426457		ASHOK KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	25,331.00
27/01/2024	IN	TI/35302785	31428875		REKHAJOLLY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	28,288.00
30/01/2024	IN	TI/35306596	31432684		YASHWANTH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	5,669.00	0.00	33,957.00
02/02/2024	IN	TI/35312578	31438673		KIRILL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	36,914.00
03/02/2024	IN	TI/35314461	31440552		SUNEETHA G DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,846.00	0.00	40,760.00
03/02/2024	IN	TI/35315012	31441103		SOBHA POOSARLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26	14,109.00	0.00	54,869.00
04/02/2024	IN	TI/35315665	31441758		SANTHOSH CHOUDARY DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	3,145.00	0.00	58,014.00
09/02/2024	RC		16145108	Bank Transfer		0.00	33,957.00	24,057.00
12/02/2024	IN	TI/35327049	31453142		RACHEL DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-37 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	7,601.00	0.00	31,658.00
12/02/2024	IN	TI/35327791	31453883		PADHA PRIYA A R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36	3,985.00	0.00	35,643.00
13/02/2024	IN	TI/35328545	31454636		SURESH VOLAGAPUDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	38,600.00
29/02/2024	IN	TI/35354492	31480556		RACHEL PEREIRA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	41,426.00
02/03/2024	IN	TIHYD/32302471	32212924		NANDA GOPAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,846.00	0.00	45,272.00
05/03/2024	IN	TI/35361824	31487894		MIYUKI NAGANE IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	48,098.00
06/03/2024	IN	TI/35363205	31489272		SANTHOSH CHOWDARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	52,262.00

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07/03/2024	IN	TI/35364566	31490645		SHEKHAR MOVVA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,846.00	0.00	56,108.00
09/03/2024	IN	TI/35368217	31494296		A P CHITRA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,21,22,23,24,25,26, 27,41,42,43,44,45,31,32,33,34,35,3 6,37	7,173.00	0.00	63,281.00
11/03/2024	IN	TI/35369247	31495326		PVSH MURTHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	67,127.00
12/03/2024	IN	TI/35372919	31498993		RAMA KRISHNA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	70,973.00
18/03/2024	IN	TIHYD/32303183	32213627		RACHEL P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	74,819.00
23/03/2024	IN	TI/35390266	31516369	*** OLD BILL FOR CANCELLATION SO NEW BILL CHARGBLE PER BY BIJOY SIR	SANTHOSH CHOWDARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	79,522.00
						1,088,858.00	1,009,336.00	
							*Period Closing Bal.:	79,522.00