



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 03/08/2024
VSK000390 - NAVEEN VITTAL G

							*Period Opening Bal.:	116,898.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	TI/35267052	31391989		KRISHNA VENI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,35,36	9,693.00	0.00	126,591.00
03/01/2024	IN	TI/35270286	31395156		CHINNARI KAVYA SREE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	130,437.00
04/01/2024	IN	TI/35271856	31396684		SATHISH KUMAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47,35,36,37	1,029.00	0.00	131,466.00
05/01/2024	IN	TI/35272318	31397139		DEEPTHI KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	140,336.00
06/01/2024	IN	TI/35275182	31399895		K CHAYADEVI 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-21	2,645.00	0.00	142,981.00
08/01/2024	IN	TI/35276529	31401201		RAMA KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	145,077.00
12/01/2024	IN	TI/35282986	31407433		V VIMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,28,45,36,37,38	9,406.00	0.00	154,483.00
13/01/2024	IN	TI/35284846	31409176		MURALI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	156,899.00
15/01/2024	IN	TI/36500671	31411976		DEEPTHI KUMAR HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 , DENTCARE BOX (MISCELLANEOUS)-31	1,823.00	0.00	158,722.00
23/01/2024	IN	TI/35296929	31423028		TARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	160,110.00
25/01/2024	IN	TI/35300959	31427049		Y KRISHNAVENI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	162,206.00
25/01/2024	IN	TI/35300455	31426550		PADMAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	166,398.00

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30/01/2024	IN	TI/35306586	31432674		SATHISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,33,34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,33,34 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-45,33,34	31,179.00	0.00	197,577.00
31/01/2024	IN	TI/35309770	31435866		SURESH BUSAYAVALASA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	200,808.00
31/01/2024	RT	31300380	131009826	CD/F42/6013/ASHA MADAM /ABUTMENT REPLACE ADD TO STOCK		0.00	6,013.00	194,795.00
12/02/2024	IN	TI/35326697	31452790		SK JASMINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,45,46,47	10,479.00	0.00	205,274.00
14/02/2024	IN	TI/35331524	31457606		G SAKKU BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	209,977.00
15/02/2024	IN	TI/35332190	31458271		I MALLESWARA RAO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	213,823.00
16/02/2024	IN	TI/35334423	31460500		LAKSHMAN RAO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,025.00	0.00	218,848.00
17/02/2024	IN	TI/35337172	31463242		V JOSHILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	220,416.00
20/02/2024	IN	TI/35339873	31465947		ANJUMAN BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	221,984.00
20/02/2024	IN	TI/35339383	31465457		V SARATH PATNAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	223,552.00
21/02/2024	IN	TI/35341643	31467713		G UMA MAHESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,846.00	0.00	227,398.00
27/02/2024	IN	TIHYD/32302280	32212731		AASHRITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	230,543.00
28/02/2024	IN	TI/35353176	31479236		U SRINIVAS RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	243,122.00
29/02/2024	RC		16153603	7013985468@ybl-406012638757 Bank Transfer		0.00	98,000.00	145,122.00
01/03/2024	IN	TIHYD/32302423	32212876		P PRAVALLIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	147,218.00
02/03/2024	RT		131010678	CL-848/TI/35141290/42754/ASHA MADAM/COMPONENTS REPLACE ADD TO		0.00	42,754.00	104,464.00
02/03/2024	IN	TI/35357870	31483942	35141290 BILL CREDIT NOTE FOR COMPONENTS REPLACE	T SURYANARAYANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,25,26 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-14,15,16,25,26	25,219.00	0.00	129,683.00

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04/03/2024	RT	31322065	131010758	CL-966/TI/35197149/18398/ASHA MADAM/ABUTMENT REPLACE		0.00	18,398.00	111,285.00
04/03/2024	RT	31370195	131010760	CL-969/TI/35245148/13911/ASHA MADAM/ANALOG REPLACE		0.00	13,911.00	97,374.00
04/03/2024	IN	TI/35360345	31486414	35197149 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	BARATHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	10,051.00	0.00	107,425.00
04/03/2024	IN	TI/35360382	31486451	35245148 BILL CREDIT NOTE FOR ANALOG REPLACE	LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	13,281.00	0.00	120,706.00
19/03/2024	IN	TI/35382740	31508840		B UDAY BHANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	122,802.00
19/03/2024	IN	TI/35383260	31509360		U SRINIVAS RAO 3D PRINTED CAST QUARTER ARCH-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27,44,45,46,47,34,35 ,36,37 , DIGITAL MOCK UP-11,12,13,14,15,16,17,18,21,22, 23,24,25,26,27,44,45,46,47,34,35,3 6,37	6,132.00	0.00	128,934.00
19/03/2024	IN	TI/35383627	31509727		UMA MANESH FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	130,919.00
23/03/2024	IN	TI/35389786	31515893		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	132,487.00
27/03/2024	JE		2574893			0.00	11,165.00	121,322.00
27/03/2024	JE		2574893			11,165.00	0.00	132,487.00
30/03/2024	IN	TI/35399815	31525912	DISC-87/49.850/REPEAT	VIJAY PRAKSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,577.00	0.00	134,064.00
31/03/2024	RC		16169506	Bank Transfer		0.00	25,000.00	109,064.00
31/03/2024	IN	TI/35400393	31527957		KRISHNAVENI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	113,256.00
01/04/2024	IN	TIKER/45001203	41001199		U SREENIVAS RAO CLEAR ACRYLIC BITE PLANE-21	1,979.00	0.00	115,235.00
04/04/2024	IN	TIKER/45006822	41006781		GUNESWAR OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	16,269.00	0.00	131,504.00
06/04/2024	IN	TIKER/45010654	41010593		G CHAITANYA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	133,072.00
10/04/2024	IN	TIKER/45015495	41015405		M AMUTHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11	5,942.00	0.00	139,014.00

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12/04/2024	IN	TIKER/45018471	41018368		DR. USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-45	6,081.00	0.00	145,095.00
13/04/2024	IN	TIKER/45019921	41019810		SRI.HARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-46	6,013.00	0.00	151,108.00
18/04/2024	IN	TIKER/45026806	41026648		JYOTHSNA RANI OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-34,35 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-34,35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	12,476.00	0.00	163,584.00
23/04/2024	IN	TIKER/45035024	41034813		K S N REDDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	164,277.00
24/04/2024	IN	TIKER/45036437	41036213		SARATH PATNAK OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-15,25 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-15,25 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-15,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-15,25 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15,25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15,25	30,604.00	0.00	194,881.00
30/04/2024	IN	TIKER/45044021	41043773		M SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	196,449.00
30/04/2024	IN	TIKER/45044346	41044094		PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	7,855.00	0.00	204,304.00
01/05/2024	JE	6018	2775807			5,241.00	0.00	209,545.00
01/05/2024	JE	6018	2775807			0.00	5,241.00	204,304.00
01/05/2024	RC		26014583	Bank Transfer		0.00	100,000.00	104,304.00
09/05/2024	IN	TIKER/45059481	41060411		JAMMI NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	105,872.00
10/05/2024	IN	TIKER/45060563	41061488		DR KRANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	110,064.00

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13/05/2024	RC		26019387	7013985468@ybl-413438300773 Bank Transfer		0.00	40,000.00	70,064.00
13/05/2024	RC		26019388	7013985468@ybl-413470656397 Bank Transfer		0.00	10,000.00	60,064.00
13/05/2024	RC		26019390	7013985468@ybl-413480328116 Bank Transfer		0.00	10,000.00	50,064.00
13/05/2024	RC		26019433	7013985468@ybl-413400814237 Bank Transfer		0.00	10,000.00	40,064.00
14/05/2024	IN	TIKER/45067020	41067916		SARATH PATNAK OSSTEM REGULAR SCREW ONLY GSABSS(STOCK IMPLANT COMPONENT) PER UNIT-15,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-15,25 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15,25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15,25	7,371.00	0.00	47,435.00
14/05/2024	IN	TIHYD/46401703	42401704		HASINA SULTANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	49,531.00
17/05/2024	IN	TIKER/45072265	41073100		SOUMYA JULU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4540N (STOCK IMPLANT COMPONENT) PER UNIT-36,37	10,590.00	0.00	60,121.00
18/05/2024	IN	TIKER/45073464	41074293		SUBRAMANYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	67,959.00
21/05/2024	IN	TIKER/45077894	41078696		SANJAY KUMAR VARDHMAHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	71,094.00
24/05/2024	IN	TIKER/45083739	41084502		SARATH PATNAK DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16,26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16,26	5,991.00	0.00	77,085.00
25/05/2024	IN	TIHYD/46402198	42402191		K TARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	79,181.00
31/05/2024	IN	TIKER/45094649	41095344		SUBBA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	5,327.00	0.00	84,508.00
06/06/2024	IN	TIKER/45103276	41104887		RAJA SANAPALLI OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-17,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,27	10,590.00	0.00	95,098.00

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11/06/2024	IN	TIKER/45108993	41110557		PRASHANTHI PRASAD TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-23	315.00	0.00	95,413.00
11/06/2024	IN	TIKER/45109765	41111309		PRASHANTHI PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	101,700.00
12/06/2024	IN	TIKER/45111096	41112628		GUNESWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	104,835.00
14/06/2024	IN	TIHYD/46402972	42402973		SRI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	106,931.00
19/06/2024	IN	TIKER/45122816	41124622		V VIMALA OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-16,17 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-16,17 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-16,17 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-16,17 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	23,652.00	0.00	130,583.00
21/06/2024	IN	TIKER/45125739	41127624		PADMAJA ALLAMPALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	138,421.00
22/06/2024	IN	TIKER/45128447	41130284		PRASHANTHI PRASAD TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,22 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13,22 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-13,22 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-13,22 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-13,22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-13,22	13,574.00	0.00	151,995.00
24/06/2024	IN	TIHYD/46403365	42403366		G SAROJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	170,864.00
25/06/2024	IN	TIKER/45130692	41132516		JYOTHIRMAYI POTNURU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	11,538.00	0.00	182,402.00

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27/06/2024	IN	TIKER/45135326	41137076		G SAROJA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	185,313.00
28/06/2024	IN	TIKER/45137138	41138864		P C GAYATRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	10,259.00	0.00	195,572.00
29/06/2024	IN	TIKER/45138341	41140028		GAYATRI PENDYALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	10,259.00	0.00	205,831.00
01/07/2024	IN	TIKER/45141543	41143199		CHAYA DEVI KATURI DIGITAL MOCK UP-11,12,21,22	924.00	0.00	206,755.00
04/07/2024	IN	TIKER/45146162	41147744		SANJAY KUMAR VARDHAMANE TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25,41,42,43,44,45,46,47, 31,32,33	6,300.00	0.00	213,055.00
06/07/2024	IN	TIHYD/46403938	42403938		CHAYA DEVI LATURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	225,634.00
09/07/2024	IN	TIKER/45153557	41155128		SHYAMALA DEVI CHARLA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	227,202.00
10/07/2024	RC		26047970	7013985468@ibl-419236302380 Bank Transfer		0.00	40,000.00	187,202.00
10/07/2024	RC		26047971	7013985468@ybl-419233407315 Bank Transfer		0.00	40,000.00	147,202.00
10/07/2024	RC		26047972	7013985468@ybl-419208333863 Bank Transfer		0.00	10,000.00	137,202.00
10/07/2024	JE	814237	2961015			4,192.00	0.00	141,394.00
10/07/2024	JE	814237	2961015			0.00	4,192.00	137,202.00
12/07/2024	RT	41138864	141003193	JL199/TIKER/45137138/10259/PER S.S/ DOUBLE ENTRY		0.00	10,259.00	126,943.00
16/07/2024	IN	TIKER/45165824	41167381		PRASANTHI PRASANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	6,376.00	0.00	133,319.00
16/07/2024	IN	TIHYD/46404348	42404348		DINESH KONDAPALLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	136,464.00
18/07/2024	IN	TIKER/45169636	41171186		V V RAMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	138,032.00
18/07/2024	IN	TIKER/45169628	41171178		KANAKA MAHALAKSHMI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,25,26,45,46,36,37	412.00	0.00	138,444.00
18/07/2024	IN	TIKER/45168785	41170337		SUJATHA B TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-24,25,26	945.00	0.00	139,389.00
19/07/2024	IN	TIKER/45171311	41172859		JAGANNADHA RAO S V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	144,092.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/07/2024	IN	TIKER/45173056	41174602		SUDHEER AVBR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	148,795.00
22/07/2024	IN	TIKER/45176166	41177710		PRASHANTHI PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12,13,22	11,318.00	0.00	160,113.00
24/07/2024	IN	TIKER/45179663	41182448		DR PYDI PRUDEVI RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	163,248.00
25/07/2024	IN	TIKER/45181851	41184634		SANJAY KUMAR VARDHAMANE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,41,42,43,44,45,46,47,31,32,33	31,353.00	0.00	194,601.00
26/07/2024	IN	TIKER/45181948	41184911		SWPNA GARU OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-31 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-31 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31	5,514.00	0.00	200,115.00
26/07/2024	IN	TIKER/45183041	41186002		VIJAYA LAKSHMI OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-14,15 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15	521.00	0.00	200,636.00
29/07/2024	IN	TIKER/45187901	41190852		KANAKA MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36,37 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	25,285.00	0.00	225,921.00
01/08/2024	RC		26059056	7013985468@ybl-421418886747 Bank Transfer		0.00	50,000.00	175,921.00
01/08/2024	RC		26059057	7013985468@ybl-421493572853 Bank Transfer		0.00	40,000.00	135,921.00
01/08/2024	RC		26059058	7013985468@ybl-421401613899 Bank Transfer		0.00	5,000.00	130,921.00
						603,956.00	589,933.00	
							*Period Closing Bal.:	130,921.00