



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2021 To Date : 07/12/2024
VSK000531 - RAVI KUMAR

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
30/03/2022	IN	SA2100411590	42259		CHANDRA MOULI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	874.00	0.00	874.00	
09/04/2022	IN	SA2200011466	1010615		CHANDRA MOULI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21,22,32	8,904.00	0.00	9,778.00	
12/04/2022	IN	SA2200015780	1014657		KIRAN 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	14,465.00	
13/04/2022	IN	SA2200016530	1015396		RAJASEKHAR REDDY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-34,35,36,37	3,584.00	0.00	18,049.00	
18/04/2022	IN	SA2200022338	1021083		RAJASEKHAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34,35,36,37	2,666.00	0.00	20,715.00	
19/04/2022	IN	SA2200024159	1022879		JYOTHI 19a.M L S CROWN/BRIDGE-45,46,47,48	6,250.00	0.00	26,965.00	
26/04/2022	IN	SA2200033690	1033587		APPARAO 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	31,652.00	
04/05/2022	RC		6021012	Bank Transfer		0.00	15,000.00	16,652.00	
07/05/2022	IN	SA2200050900	1050752		ROHIT 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	18,214.00	
16/06/2022	IN	SA2200106563	1106387		HARIKA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	19,776.00	
17/06/2022	IN	SA2200107357	1107177		SIRISHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	21,338.00	
17/06/2022	RC		6031306	Bank Transfer		0.00	10,000.00	11,338.00	
01/07/2022	RC		6036673	Bank Transfer		0.00	9,776.00	1,562.00	
06/07/2022	IN	SA2200135996	1135776		CHAITAYNA KRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	10,466.00	
10/07/2022	IN	SA2200140621	1140380		RAVINDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	12,426.00	
12/07/2022	IN	SA2200144652	1144413		SANKETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	14,386.00	
13/07/2022	RT		11002929			0.00	1,562.00	12,824.00	
02/08/2022	RC		6049386	Bank Transfer		0.00	10,864.00	1,960.00	
17/08/2022	IN	SA2200198497	1198192		YASWANTH 79 CAD IMAGE / DIGITAL MOCK UP-11 ,21	462.00	0.00	2,422.00	
18/08/2022	IN	SA2200200638	1200323		R PRASANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	4,380.00	

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18/08/2022	IN	SA2200200784	1200469		SUSHMA 19a.M L S CROWN/BRIDGE-34 ,46	2,930.00	0.00	7,310.00
19/08/2022	IN	SA2200202170	1201849		NYSHITHA 19a.M L S CROWN/BRIDGE-16 ,26	2,930.00	0.00	10,240.00
25/08/2022	IN	SA2200210711	1210368		SURESH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	11,705.00
27/08/2022	IN	SA2200212987	1212643		YESWANTH 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	17,480.00
30/08/2022	RC	32156	6063517	Cash Amount Received		0.00	12,000.00	5,480.00
05/09/2022	IN	SA2200225765	1225417		VISWANA DH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	6,945.00
15/09/2022	IN	SA2200238809	1238439		RANI RATNAKUMARI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	8,410.00
16/09/2022	IN	SA2200240208	1239837		JAGADEESWARI 19a.M L S CROWN/BRIDGE-16 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	7,340.00	0.00	15,750.00
19/09/2022	IN	SA2200243805	1243422		RAMA DEVI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	17,215.00
23/09/2022	IN	SA2200249405	1249005		ESWARI B 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	21,609.00
23/09/2022	IN	SA2200249067	1248668		JAGADEESWARI 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	27,468.00
24/09/2022	RC	46024	6073798	Cash Amount Received		0.00	5,777.00	21,691.00
27/09/2022	IN	SA2200255538	1255126		RAMYA N 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	26,085.00
28/09/2022	IN	SA2200256521	1256108		NAVEEN KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	29,051.00
30/09/2022	IN	SA2200259533	1259142		NAGESWAR RAO K 19a.M L S CROWN/BRIDGE-26 ,27 ,28 ,46	5,859.00	0.00	34,910.00
01/10/2022	IN	SA2200261234	1260846		KRISHNA 19a.M L S CROWN/BRIDGE-25 ,45	2,930.00	0.00	37,840.00
03/10/2022	IN	SA2200263762	1263378		AJAY NITHIN Y 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	39,305.00
03/10/2022	IN	SA2200263240	1262858		K PALLAVI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	42,235.00
05/10/2022	IN	SA2200264427	1264052		ESWARI B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 ,25	5,875.00	0.00	48,110.00
12/10/2022	RC		6081141	Bank Transfer		0.00	23,074.00	25,036.00
21/10/2022	IN	SA2200285867	1285491		JAYANTHI PRAKASH 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	27,966.00
29/10/2022	IN	SA2200295410	1295026		T JAYALAKSHMI 19a.M L S CROWN/BRIDGE-16 ,17 ,37	4,394.00	0.00	32,360.00
01/11/2022	RC		6093730	Bank Transfer		0.00	19,261.00	13,099.00
07/11/2022	IN	SA2200306126	1305759		G AMMAJJI 19a.M L S CROWN/BRIDGE-32 ,33 ,34	4,394.00	0.00	17,493.00
12/11/2022	IN	SA2200313349	1312985		P V RAVEENDER 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	18,958.00
13/11/2022	IN	SA2200314248	1313884		C H MADHAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	20,916.00

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23/11/2022	IN	SA2200326841	1326471		SUJATHA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	25,310.00
23/11/2022	RC		6100749	Bank Transfer		0.00	10,000.00	15,310.00
26/11/2022	IN	SA2200332348	1332446		P SRAVANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	17,268.00
26/11/2022	IN	SA2200332609	1332707		M RAVIKIRAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	18,733.00
26/11/2022	IN	SA2200333008	1333105		S VIDYA SAGAR 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	21,663.00
01/12/2022	RC		6102235	Bank Transfer		0.00	10,000.00	11,663.00
03/12/2022	IN	SA2200342494	1342574		P V RAVEENDRA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	13,128.00
03/12/2022	RC		6104194	Bank Transfer		0.00	10,960.00	2,168.00
04/12/2022	IN	SA2200342651	1342731		TUMMALA SRINIVAS 19a.M L S CROWN/BRIDGE-17 ,37	2,930.00	0.00	5,098.00
07/12/2022	JE		1253549			10,000.00	0.00	15,098.00
13/12/2022	IN	SA2200354732	1354801		SULTANA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	16,563.00
15/12/2022	IN	SA2200357976	1358442		T SRINIVAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	19,529.00
15/12/2022	IN	SA2200357845	1358311		L PALLAVI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	20,994.00
17/12/2022	RC		6110287	Bank Transfer		0.00	10,703.00	10,291.00
20/12/2022	IN	SA2200363382	1363856		VISWANADH SC 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	14,685.00
20/12/2022	IN	SA2200363350	1363824		PAKKI ANURADHA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	16,150.00
20/12/2022	IN	SA2200363349	1363823		IRIGI PRAVEEN KUMAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	17,615.00
27/12/2022	IN	SA2200372964	1373437		P SRAVANI. 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	21,532.00
27/12/2022	IN	SA2200373000	1373473		VENKATESWAR RAO 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	24,462.00
28/12/2022	IN	SA2200374672	1375139		NAGESWAR RAO V 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-16 ,17 ,46 ,47 ,48	4,200.00	0.00	28,662.00
30/12/2022	IN	SA2200377570	1378042		D PARAMESHWAR RAO 19a.M L S CROWN/BRIDGE-17 ,37	2,930.00	0.00	31,592.00
31/12/2022	RC	64189	6117691	Cash Amount Received		0.00	25,000.00	6,592.00
09/01/2023	IN	SA2200390829	1391297		NAGESWAR RAO V 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-16 ,17 ,46 ,47 ,48	3,124.00	0.00	9,716.00
09/01/2023	IN	SA2200390323	1390791		G AMMAJI 19a.M L S CROWN/BRIDGE-43 ,44 ,45	4,394.00	0.00	14,110.00
09/01/2023	IN	SA2200390819	1391287		BHV RAMARAO 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	15,575.00
10/01/2023	IN	SA2200390965	1391433		CHALAPATHI RAO 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,718.00	0.00	27,293.00

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12/01/2023	IN	SA2200395946	1396414		K SURYA PRABHA 19a.M L S CROWN/BRIDGE-16 ,17 ,25 ,26 ,27 ,28 ,35 ,36 ,37 ,38 ,45 ,46 ,47 ,48	20,507.00	0.00	47,800.00
25/01/2023	IN	SA2200413210	1413672		K MADHAVI 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	53,659.00
31/01/2023	IN	HYD/22-23/8029	3008104		RAM PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	56,625.00
04/02/2023	IN	SA2200427321	1427751		A VENKATA NAIDU 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 ,28 ,47	10,253.00	0.00	66,878.00
06/02/2023	RC	77383	6132745	Cash Amount Received		0.00	36,000.00	30,878.00
16/02/2023	IN	SA2200444414	1444814		KIRAN V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	33,844.00
11/03/2023	IN	SA2200476442	1476808		MANOHAR 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	38,238.00
13/03/2023	RC		6147958	Bank Transfer		0.00	33,844.00	4,394.00
15/03/2023	JE		1485069			0.00	2,966.00	1,428.00
15/03/2023	JE		1485069			2,966.00	0.00	4,394.00
17/03/2023	IN	SA2200483646	1484015		DINESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	13,293.00
17/03/2023	IN	SA2200485022	1485388		ARUN JYOTHI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	14,758.00
22/03/2023	IN	SA2200490363	1490718		KIRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	17,724.00
29/03/2023	IN	SA2200499894	1500236		VARA LAKSHMI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	8,400.00	0.00	26,124.00
29/03/2023	IN	HYD/22-23/10437	3010510		PUSHPA LATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	32,057.00
30/03/2023	JE	31889	1529454			5,657.00	0.00	37,714.00
30/03/2023	RC	77400	6156266	Cash Amount Received		0.00	14,000.00	23,714.00
30/03/2023	JE	31889	1529454			0.00	5,657.00	18,057.00
01/04/2023	IN	2303361631	34000167	Based On Sales Orders 25846.	C H APPALA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	19,522.00
04/04/2023	IN	HYD/23-24/105	32200102		SRAVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	5,933.00	0.00	25,455.00
06/04/2023	IN	SA2300007033	31007015		VARA LAKSHMI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	6,248.00	0.00	31,703.00
10/04/2023	JE	31891	1738339			276.00	0.00	31,979.00
10/04/2023	RC		16003072	Bank Transfer		0.00	18,000.00	13,979.00

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10/04/2023	JE	31891	1738339			0.00	276.00	13,703.00
11/04/2023	IN	SA2300011184	31011170		GLORY 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	15,168.00
14/04/2023	IN	SA2300016443	31016427		ALLU SRICHAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	17,126.00
17/04/2023	IN	SA2300019578	31019556		SATISH 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	21,520.00
17/04/2023	IN	SA2300019588	31019565		M L SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	27,453.00
18/04/2023	IN	SA2300021058	31021040		PADMINI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	28,918.00
16/05/2023	RC		16020245	Bank Transfer		0.00	28,980.00	-62.00
17/05/2023	IN	SA2300056509	31056488		PUNEETH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	3,855.00
18/05/2023	JE		1810216			0.00	5,933.00	-2,078.00
18/05/2023	JE		1810216			5,933.00	0.00	3,855.00
22/05/2023	IN	SA2300062565	31062545		AKHILA 19a.M L S CROWN/BRIDGE-15 ,47	2,930.00	0.00	6,785.00
21/06/2023	IN	SA2300099001	31109421		RAMA LAKSHMI 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	11,179.00
22/06/2023	IN	SA2300099978	31110771		JAYA LAKSHMI M 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	12,644.00
23/06/2023	IN	SA2300100900	31112070		JOTHI REDDY 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	15,574.00
12/07/2023	IN	TI/35022868	31142335		P.ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	18,709.00
13/07/2023	RC		16047388	Bank Transfer		0.00	15,000.00	3,709.00
13/07/2023	IN	TI/35023956	31143977		PAKALA SRILATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,277.00
15/07/2023	IN	TI/35026560	31148011		UMA DEVI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,845.00
25/07/2023	IN	TI/35038162	31161933		SOUMIL SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,941.00
13/09/2023	IN	TI/35113752	31238604		SRINIVASA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,509.00
19/09/2023	RC		16078763	Cash Amount Received		0.00	7,500.00	3,009.00
22/09/2023	IN	HYD/23-24/7058	32207067		HARITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,25	6,287.00	0.00	9,296.00
27/09/2023	IN	TI/35133213	31258099		RENUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	12,431.00
05/10/2023	IN	TI/35144766	31269660		PARIMALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	17,134.00

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06/10/2023	IN	TI/35146109	31271001		R KARTHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	19,230.00
17/10/2023	IN	TI/35162711	31287614		R SIRISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	20,798.00
18/10/2023	IN	TI/35162941	31287851		R ANUKSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	22,366.00
24/10/2023	IN	TI/35171790	31296685		PADAMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	23,934.00
02/11/2023	JE	697096	2224591			0.00	6,287.00	17,647.00
02/11/2023	RC		16099792	dr.ravikumar993@ybl-330616281338 Bank Transfer		0.00	19,000.00	-1,353.00
02/11/2023	JE	697096	2224591			6,287.00	0.00	4,934.00
04/11/2023	IN	TI/35186864	31311769		DURGA RAM PRASAD L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,502.00
04/11/2023	IN	TI/35186235	31311140		SOHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	10,694.00
13/11/2023	IN	TI/35199132	31324051		VINOD DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	25,274.00	0.00	35,968.00
22/11/2023	IN	TI/35209887	31334906		MAHALAKSHMI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	37,536.00
28/11/2023	RC		16110852	Cash Amount Received		0.00	34,400.00	3,136.00
20/12/2023	IN	TI/35249091	31374132		KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	3,135.00	0.00	6,271.00
29/12/2023	IN	TI/35263125	31388149		HEMANTH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	7,839.00
29/12/2023	IN	HYD/23-24/10427	32210449		RAVI TEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13	6,290.00	0.00	14,129.00
30/12/2023	IN	TI/35263620	31388644		G KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,697.00
13/01/2024	IN	TI/35285219	32211070		NIHARIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	17,793.00
13/01/2024	IN	TI/35285956	31410182		SHAREEF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	24,064.00
20/01/2024	JE	728555	2541653			8,383.00	0.00	32,447.00
20/01/2024	JE	728555	2541653			0.00	8,383.00	24,064.00
20/01/2024	RC		16135180	dr.ravikumar992@ybl-402098433537 Bank Transfer		0.00	15,695.00	8,369.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/01/2024	IN	TIHYD/32300874	32211331		BHARGAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18	6,287.00	0.00	14,656.00
01/02/2024	IN	TI/35311491	31437586		PRASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	16,224.00
08/02/2024	IN	TI/35322666	31448756		SHANTHA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,792.00
29/02/2024	JE	728556	2541654			0.00	6,290.00	11,502.00
29/02/2024	JE	728556	2541654			6,290.00	0.00	17,792.00
29/02/2024	RC		16153939	dr.ravikumar992@ybl-406039947408 Bank Transfer		0.00	15,757.00	2,035.00
07/03/2024	IN	TI/35365402	31491480		PRASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	6,738.00
14/03/2024	IN	TIHYD/32303018	32213464		KEDHARNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,834.00
20/03/2024	IN	TI/35385132	31511234		G RENUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	10,402.00
20/03/2024	IN	TIHYD/32303288	32213731		JYOTHI REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	16,692.00
20/03/2024	IN	TIHYD/32303293	32213736		CHERUKURI SRINIVAS RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	20,884.00
30/03/2024	IN	TI/35399846	31525943		M V RAMANAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	22,452.00
01/04/2024	RC		26000181	dr.ravikumar993@axl-409266923464 Bank Transfer		0.00	22,452.00	0.00
01/04/2024	JE	733922	2700278			0.00	12,578.00	-12,578.00
01/04/2024	JE	733922	2700278			12,578.00	0.00	0.00
08/04/2024	IN	TIHYD/46400282	42400281		D VANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25,36	6,287.00	0.00	6,287.00
13/04/2024	IN	TIKER/45020006	41019895		V VIJAY LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,855.00
18/04/2024	IN	TIKER/45026568	41026413		SHAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,37	3,135.00	0.00	10,990.00
20/04/2024	IN	TIKER/45031307	41031119		K S A PRATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	12,558.00
28/04/2024	IN	TIKER/45042241	41042002		J USHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	14,126.00
02/05/2024	JE	799629	2827997			0.00	6,287.00	7,839.00
02/05/2024	JE	799629	2827997			6,287.00	0.00	14,126.00
02/05/2024	RC		26014776	9493415354@axl-412393494459 Bank Transfer		0.00	14,126.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/05/2024	IN	TIKER/45052891	41052600		B APPARAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,14,21	4,703.00	0.00	4,703.00
08/05/2024	IN	TIKER/45057997	41058934		KOTESWARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	7,838.00
22/05/2024	IN	TIKER/45079429	41080217		LINGESHWAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	10,973.00
03/06/2024	RC		26029466	dr.ravikumar992@ybl-415543363373 Bank Transfer		0.00	10,973.00	0.00
07/06/2024	IN	TIKER/45103532	41105141		RAJANI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	3,135.00
08/06/2024	IN	TIKER/45105734	41107324		PRASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	7,838.00
29/06/2024	IN	TIKER/45138478	41140165		B N R REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35	5,215.00	0.00	13,053.00
01/07/2024	RC		26043304	dr.ravikumar992@ybl-418378143855 Bank Transfer		0.00	13,053.00	0.00
10/07/2024	IN	TIKER/45156198	41157762		P GOWTHAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
11/07/2024	IN	TIKER/45158093	41159656		K LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	4,703.00
13/07/2024	IN	TIKER/45161995	41163553		SUJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	6,271.00
13/07/2024	IN	TIKER/45161959	41163517		CH APPALA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	9,406.00
13/07/2024	IN	TIKER/45161239	41162798		SANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	10,974.00
15/07/2024	IN	TIKER/45164602	41166160		JONATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	12,542.00
16/07/2024	IN	TIKER/45166399	41167956		D KEERTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	3,135.00	0.00	15,677.00
19/07/2024	IN	TIKER/45171490	41173037		HEMANJANEYULU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	4,703.00	0.00	20,380.00
26/07/2024	IN	TIKER/45182081	41185044		K PAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,948.00
31/07/2024	IN	TIKER/45190680	41193864		K BALA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	23,516.00
03/08/2024	IN	TIKER/45196689	41199862		ARUNA SOWJUNYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	26,651.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2024	IN	TIKER/45206245	41209396		SAI ROHIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,219.00
22/08/2024	IN	TIKER/45226011	41230155		A ADI NARAYANA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	37,653.00
23/08/2024	IN	TIKER/45228197	41232339		O RAMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	42,356.00
31/08/2024	RC		26074938	dr.ravikumar992@ybl-424487985828 Bank Transfer		0.00	20,408.00	21,948.00
04/09/2024	IN	TIKER/45247040	41251796		P JAGADEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	24,044.00
24/09/2024	IN	TIKER/45277122	41282730		SADGUNA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	25,612.00
02/10/2024	IN	TIKER/45291268	41296856		P MANGAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	27,180.00
11/10/2024	IN	TIKER/45305333	41312196		BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	30,315.00
11/10/2024	IN	TIKER/45305410	41312273		S KRISHNAVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	35,018.00
05/11/2024	IN	TIKER/45339903	41348186		M VIJAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	38,357.00
05/11/2024	IN	TIKER/45340319	41348602		JANAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	40,027.00
06/11/2024	RC		26107967	dr.ravikumar992@ybl-271675481253 Bank Transfer		0.00	9,406.00	30,621.00
07/11/2024	IN	TIKER/45342685	41351052		G KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	32,291.00
16/11/2024	IN	TIKER/45358198	41367224		PADAMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	33,961.00
21/11/2024	IN	TIKER/45365058	41374384		HARNAD K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36,37	6,678.00	0.00	40,639.00
25/11/2024	IN	TIKER/45371191	41380750		L SURYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	45,007.00
29/11/2024	IN	TIKER/45377944	41387755		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,670.00	0.00	46,677.00
30/11/2024	RC		26120190	dr.ravikumar992@ybl-225091885340 Bank Transfer		0.00	21,074.00	25,603.00
						603,905.00	578,302.00	
							*Period Closing Bal.:	25,603.00