



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/08/2024
VSK000597 - RAMA VARA SAIRAM NEMALA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2022	IN	SA2200191365	1191070		BINDHU KALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,958.00
17/08/2022	IN	SA2200198522	1198217		SANDHYA RANI M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23	1,958.00	0.00	3,916.00
22/08/2022	IN	SA2200205340	1205015		PRASAD AVVS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	5,874.00
23/08/2022	IN	SA2200206541	1206209		ANNAPURNA K 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 , 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21 ,31	4,620.00	0.00	10,494.00
23/08/2022	IN	SA2200207061	1206727		ANNAPURNA K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23	6,883.00	0.00	17,377.00
26/08/2022	IN	SA2200211324	1210983		DYANESH MANCHIPILLI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	20,343.00
28/08/2022	IN	SA2200214421	1214085		CHOWDARY D 27a. DENTCARE NOVA W/DIE-26 , 19a.M L S CROWN/BRIDGE-26	2,762.00	0.00	23,105.00
31/08/2022	IN	SA2200218790	1218448		PRABHAVATHI K 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	28,964.00
31/08/2022	IN	SA2200218241	1217904		NEHA KUMAR 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	31,558.00
01/09/2022	IN	SA2200220584	1220248		VARALAKSHMI C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	33,516.00
06/09/2022	IN	SA2200226374	1226025		RAMA KRISHNA K 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	34,981.00
14/09/2022	IN	SA2200235728	1235345		PADMINI MURAMALLA 23 M L S METAL INLAY/ONLAY-36 ,37 , 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	4,778.00	0.00	39,759.00
17/09/2022	IN	SA2200241668	1241293		APPALARAJU R 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	45,618.00
01/10/2022	IN	SA2200261318	1260930		PADMINI MURAMALLA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	48,306.00
02/10/2022	IN	SA2200262754	1262363		PAVANI P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	51,272.00
06/10/2022	IN	SA2200266694	1266315		BHARGAV P 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	52,737.00
10/10/2022	RC	37246	6080762	Cash Amount Received		0.00	20,000.00	32,737.00
10/10/2022	IN	SA2200271262	1270890		RAMESH KRISHNAN 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	10,752.00	0.00	43,489.00

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11/10/2022	IN	SA2200272845	1272472		SWATHI K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	45,447.00
14/10/2022	IN	SA2200277155	1276779		ANURADHA 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	53,511.00
22/10/2022	IN	SA2200286994	1286616		PRATIBHA CH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	56,477.00
22/10/2022	IN	SA2200287079	1286701		RANI JANAKI G 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	57,942.00
22/10/2022	IN	SA2200287113	1286735		LAKSHMI N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	66,841.00
22/10/2022	IN	SA2200287132	1286754		MANI K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 , 19a.M L S CROWN/BRIDGE-22	5,896.00	0.00	72,737.00
28/10/2022	IN	SA2200293623	1293245		INDUMATI S 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,23 ,24	7,324.00	0.00	80,061.00
31/10/2022	RC	37255	6089195	Cash Amount Received		0.00	15,000.00	65,061.00
10/11/2022	IN	SA2200309444	1309085		AKHIL KOLAGATALLA 02 DENTCARE ZIRCONIA BRUXCARE-16 ,25 ,47	8,064.00	0.00	73,125.00
15/11/2022	IN	SA2200315716	1315354		ANURADHA PATTABHI 19a.M L S CROWN/BRIDGE-15 ,24 ,27 ,36 ,37	7,324.00	0.00	80,449.00
16/11/2022	IN	SA2200317244	1316881		SATYAVATHI V 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	84,843.00
19/11/2022	IN	SA2200323154	1322793		MANIKANTA P 19a.M L S CROWN/BRIDGE-37 ,46 ,47	4,394.00	0.00	89,237.00
19/11/2022	IN	SA2200322765	1322404		RAJA RAO K 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	90,702.00
01/12/2022	IN	SA2200339563	1339643		APARNA B ESSIX WITH ANTERIOR BITE PLANE-11 , 84 3D PRINTED FULL ARCH MODEL-11	2,426.00	0.00	93,128.00
21/12/2022	IN	SA2200364919	1365397		PAVAN K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	96,094.00
22/12/2022	RC		6112143	Bank Transfer		0.00	48,849.50	47,244.50
22/12/2022	JE		1292210			0.00	1,150.50	46,094.00
24/12/2022	IN	SA2200369887	1370358		LAKSHMI K 19a.M L S CROWN/BRIDGE-12 ,35	2,930.00	0.00	49,024.00
10/01/2023	IN	SA2200391890	1392352		SUDESHNA PATNAIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	50,982.00
11/01/2023	IN	SA2200393380	1393844		SUSHANT A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	56,857.00
12/01/2023	IN	SA2200395980	1396448		KAVYA 422 DENTCARE CLEAR RETAINER-11 ,31 , 84 3D PRINTED FULL ARCH MODEL-11 ,31	3,003.00	0.00	59,860.00
21/01/2023	IN	SA2200409009	1409474		TILAK REDDY N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	62,826.00
25/01/2023	IN	SA2200412362	1412828		SRINIVAS GOPI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	65,514.00

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29/01/2023	IN	SA2200417804	1418253		SUBBA RAO GORTI 19a.M L S CROWN/BRIDGE-15 ,45 ,46 ,47	5,859.00	0.00	71,373.00
30/01/2023	IN	SA2200419136	1419584		ANURADHA PATABHI P 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	72,838.00
02/02/2023	IN	SA2200423914	1424355		VIJAYA B.N.V 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37	10,752.00	0.00	83,590.00
02/02/2023	IN	2302273401	7015336	TRAY WITH MODEL 2, UNIT Based On Sales Orders 16180.	AMRUTHA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	84,745.00
06/02/2023	IN	SA2200429727	1430149		KUMAR M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	87,711.00
06/02/2023	IN	SA2200430193	1430613		RADHA KRISHNA VENI S 19a.M L S CROWN/BRIDGE-26 ,27 ,28	4,394.00	0.00	92,105.00
07/02/2023	IN	SA2200431713	1432138		NARAYANA RAO S 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26 ,27	8,789.00	0.00	100,894.00
09/02/2023	IN	SA2200434309	1434722		APARNA B ESSIX WITH ANTERIOR BITE PLANE-11	578.00	0.00	101,472.00
09/02/2023	RT	1339643	11009590	Based On A/R Invoices 1339643.		0.00	2,426.00	99,046.00
11/02/2023	IN	SA2200438003	1438417		RADHA KRISHNA VENI S 19a.M L S CROWN/BRIDGE-18	1,465.00	0.00	100,511.00
14/02/2023	IN	SA2200440375	1440793		DEEPTHI K 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	103,199.00
25/02/2023	IN	SA2200456641	1457032		SRAVANTHI M 19a.M L S CROWN/BRIDGE-36 ,37 ,46	4,394.00	0.00	107,593.00
28/02/2023	JE		1450751			0.00	1,610.70	105,982.30
28/02/2023	RC		6141915	Bank Transfer		0.00	68,389.30	37,593.00
01/03/2023	IN	SA2200461564	1461944		SRI LAKSHMI K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	39,551.00
01/03/2023	IN	SA2200461634	1462014		SHAKUNVEE N S 02 DENTCARE ZIRCONIA BRUXCARE-16 ,46	5,376.00	0.00	44,927.00
09/03/2023	IN	SA2200473511	1473885		KIRAN KUMAR G 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	47,615.00
10/03/2023	IN	SA2200475064	1475437		VIJAYA B N V 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	52,991.00
11/03/2023	IN	SA2200477340	1477704		SHAKUNVEE N S 02 DENTCARE ZIRCONIA BRUXCARE-26 ,36	5,376.00	0.00	58,367.00
11/03/2023	IN	2303325692	7020237	NEW SCAN CAME ON 11/3/23,,,,,,ASWATHY M R Based On	DEEPIKA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	60,867.00
14/03/2023	IN	SA2200480025	1480392		MANGA VENI R 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47 ,48	10,752.00	0.00	71,619.00
14/03/2023	IN	SA2200479668	1480038		M.S SUBBA RAJU 19a.M L S CROWN/BRIDGE-26 ,31 ,32 ,33 ,41 ,42 ,43	10,253.00	0.00	81,872.00

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01/04/2023	IN	SA2300001079	31001073		KRISHNA VENI J 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,25 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37 ,46 , 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-11 ,41	5,765.00	0.00	87,637.00
08/04/2023	IN	SA2300008765	31008745		KRISHNA VENI J 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,26 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37 ,46 ,47	3,665.00	0.00	91,302.00
08/04/2023	IN	SA2300008804	31008784		KRISHNA VENI J 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37 ,46 , 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-11 ,41 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,26 ,27	6,290.00	0.00	97,592.00
08/04/2023	RT	31001073	131000212	Based On A/R Invoices 31001073.		0.00	5,765.00	91,827.00
21/04/2023	IN	SA2300025487	31025473		NIHAL S 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	94,515.00
21/04/2023	IN	SA2300025469	31025456		VASUNDHARA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	96,473.00
25/04/2023	IN	SA2300029729	31029710		B.N.V VIJAYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27	557.00	0.00	97,030.00
29/04/2023	JE		1771398			0.00	230.10	96,799.90
29/04/2023	IN	SA2300034430	31034403		MANGA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	101,193.90
29/04/2023	RC		16012492	Bank Transfer		0.00	9,769.90	91,424.00
06/05/2023	IN	SA2300044045	31044009		GURU PRASAD P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-32 ,42	3,917.00	0.00	95,341.00
08/06/2023	IN	SA2300082464	31088728		SAMPURNA GURUGUBELLI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26	5,933.00	0.00	101,274.00
10/06/2023	RC		16032230	Bank Transfer		0.00	5,933.00	95,341.00
13/06/2023	IN	SA2300088233	31096634		MANJU K 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,21 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,45 ,46	10,920.00	0.00	106,261.00
17/06/2023	IN	SA2300094353	31102851		RADHA KRISHNA VENI S 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42 ,43	7,324.00	0.00	113,585.00
19/06/2023	IN	SA2300095842	31105979		MAHALAXMI SITA 19a.M L S CROWN/BRIDGE-27 ,34 ,46	4,394.00	0.00	117,979.00
19/06/2023	IN	SA2300095776	31105913		MANJU K 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,45 ,46 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,21	10,789.00	0.00	128,768.00

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21/06/2023	RC		16036741	Cash Amount Received		0.00	9,240.00	119,528.00
21/06/2023	RC		16036742	Cash Amount Received		0.00	20,000.00	99,528.00
21/06/2023	RC		16036693	Cash Amount Received		0.00	7,324.00	92,204.00
21/06/2023	RC		16036694	Cash Amount Received		0.00	10,789.00	81,415.00
22/06/2023	RC		16037275	Bank Transfer		0.00	4,394.00	77,021.00
23/06/2023	IN	SA2300101754	31112919		SURESH D.V.V 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	78,486.00
27/06/2023	RC		16039546	Bank Transfer		0.00	1,465.00	77,021.00
27/06/2023	IN	SA2300106410	31118729		INDIRA P 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	82,880.00
29/06/2023	IN	SA2300108946	31122180		PADMINI M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	85,846.00
01/07/2023	IN	SA2300111381	31125536		VARA LAXMI K V 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	90,240.00
16/07/2023	IN	SA2300121852	31150241		PADMA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,16 ,17 ,18 ,44 ,45 ,46 ,47 ,48	15,677.00	0.00	105,917.00
17/07/2023	IN	SA2300121934	31150321		LAKSHMI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	107,485.00
19/07/2023	IN	SA2300122473	31152095		LAKSHMI K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	110,630.00
21/07/2023	IN	TI/35034066	31157308		SHREE LAKMI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	112,198.00
23/07/2023	IN	TI/35035975	31159446		M KRISHNA MOHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-37	3,353.00	0.00	115,551.00
05/08/2023	IN	TI/35056621	31181114		HEMANTH V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	121,465.00
05/08/2023	IN	TI/35056340	31180835		PRABHA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	3,135.00	0.00	124,600.00
14/08/2023	IN	TI/35070166	31194842		PADMA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,34,35,36,37	10,974.00	0.00	135,574.00
18/08/2023	RC		16068243	Bank Transfer		0.00	50,000.00	85,574.00
23/08/2023	IN	TI/35083359	31208049		JESHWANTH K DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	6,229.00	0.00	91,803.00
04/09/2023	RC		16071219	Bank Transfer		0.00	20,000.00	71,803.00

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12/09/2023	IN	TI/35110931	31235779		SARADHA H DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	90,672.00
01/10/2023	IN	TI/35139731	31264629		RAO K V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	92,240.00
09/10/2023	RC		16088521	Cash Amount Received		0.00	50,000.00	42,240.00
09/10/2023	IN	TI/35150081	31274976		SRI LAXMI K. DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-25	3,353.00	0.00	45,593.00
10/10/2023	IN	TI/35150917	31275819		SAILAJA V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	22,013.00	0.00	67,606.00
17/10/2023	IN	HYD/23-24/7937	32207947		VENKATA LAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	73,893.00
18/10/2023	IN	HYD/23-24/8001	32208009		SHYAMALA P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,44,43,42,21,22,23	28,303.00	0.00	102,196.00
25/10/2023	IN	TI/35173063	31297964		YAMUNA N DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	11,538.00	0.00	113,734.00
26/10/2023	IN	TI/35174712	31299611		INDIRA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,135.00	0.00	116,869.00
27/10/2023	IN	TI/35176126	31301032		SRINIVAS G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-43 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	17,929.00	0.00	134,798.00
10/11/2023	IN	TI/35195747	31320660		G JANAKIRANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	136,366.00
10/11/2023	IN	HYD/23-24/8780	32208792		UMA D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	139,511.00
14/11/2023	RC		16104952	Cash Amount Received		0.00	25,000.00	114,511.00
14/11/2023	RC		16104953	Cash Amount Received		0.00	10,000.00	104,511.00
14/11/2023	RC		16104971	Cash Amount Received		0.00	25,000.00	79,511.00
18/11/2023	IN	TI/35205029	31330050		G M USHA RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,41,42,43,31,32,33 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,13,14,15,16,17,18,21, 22,23,41,42,43,31,32,33	68,245.00	0.00	147,756.00

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22/11/2023	IN	TI/35210346	31335365		LAKSHMI K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48	11,827.00	0.00	159,583.00
22/11/2023	IN	TI/35211022	31336040		SITA MAHA LAXMI G OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	3,353.00	0.00	162,936.00
25/11/2023	JE	701929	2275518			0.00	12,394.00	150,542.00
25/11/2023	JE	701929	2275518			12,394.00	0.00	162,936.00
25/11/2023	RC		16109825	9705533555@axl-332907245424 Bank Transfer		0.00	20,000.00	142,936.00
27/11/2023	IN	TI/35216298	31341323		SATYA MURTHY B DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	151,806.00
29/11/2023	IN	TI/35219595	31344625		PRABHAKAR A S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	154,763.00
30/11/2023	JE	122134	2288598			0.00	22,196.00	132,567.00
30/11/2023	JE	122134	2288598			22,196.00	0.00	154,763.00
30/11/2023	RC		16112148	Cash Amount Received		0.00	50,000.00	104,763.00
08/12/2023	IN	HYD/23-24/9749	32209766		LAVANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	107,720.00
13/12/2023	IN	HYD/23-24/9921	32209943		DR LAXMAN RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	110,677.00
15/12/2023	IN	TI/35241734	31366783		V RAO K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	115,380.00
22/12/2023	IN	TI/35253737	31378771		SAMPATH K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	118,525.00
23/12/2023	IN	TI/35255662	31380695		V HEMANTH OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	5,039.00	0.00	123,564.00
27/12/2023	IN	TI/35258483	31383512		SRLATHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	125,132.00
05/01/2024	RC		16128202	Cash Amount Received		0.00	25,000.00	100,132.00
05/01/2024	RC		16128201	Cash Amount Received		0.00	25,000.00	75,132.00
05/01/2024	JE	130456	2371757			3,145.00	0.00	78,277.00
05/01/2024	JE	130456	2371757			0.00	3,145.00	75,132.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2024	IN	TI/35273865	31398634		NARAYANA RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	11,827.00	0.00	86,959.00
06/01/2024	IN	TI/35273914	31398683		RADHA KRISHNA T DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	90,104.00
09/01/2024	IN	TI/35277407	31402073		BHARATH M DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11	5,980.00	0.00	96,084.00
11/01/2024	IN	TI/35281490	31405987		VENKATA RAMANA CH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46,36	4,703.00	0.00	100,787.00
11/01/2024	IN	TI/35281334	31405847		KRISHNA MURALI M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	106,701.00
12/01/2024	IN	TI/35284004	31408362		RAMASEETHA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,41,42,43,31,32,3 3,34,35,36,37,38	23,515.00	0.00	130,216.00
13/01/2024	IN	TI/35286065	31410280		SATYANARAYANA P V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	136,506.00
14/01/2024	IN	TI/35286772	31410985		VYDEHI C DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	145,376.00
16/01/2024	IN	TIHYD/32300687	32211144		SUNANDA.K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	148,521.00
17/01/2024	IN	TI/35289348	31415445		GOWRISWARAMMA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,17	3,135.00	0.00	151,656.00
06/02/2024	RC		16142642	Cash Amount Received		0.00	25,000.00	126,656.00
06/02/2024	RC		16142643	Cash Amount Received		0.00	25,000.00	101,656.00
20/02/2024	IN	TIHYD/32301948	32212399		B B RAO K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,38	8,870.00	0.00	110,526.00
24/02/2024	JE	723885	2499103			0.00	5,914.00	104,612.00
24/02/2024	JE	723885	2499103			5,914.00	0.00	110,526.00
24/02/2024	RC		16151487	9705533555@ybl-405534270715 Bank Transfer		0.00	10,000.00	100,526.00
25/02/2024	RC		16151520	9705533555@ybl-405633343414 Bank Transfer		0.00	3,000.00	97,526.00
27/02/2024	IN	TI/35351817	31477877		KRISHNA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	99,094.00

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27/02/2024	RC		16152422	9705533555@ybl-405898775813 Bank Transfer		0.00	10,000.00	89,094.00
28/02/2024	IN	TI/35353181	31479241		RAO K V DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,353.00	0.00	92,447.00
28/02/2024	IN	TI/35353579	31479639		APPALANAIDU V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,35,36,37	14,109.00	0.00	106,556.00
28/02/2024	IN	TIHYD/32302339	32212791		PRATHYUSHA N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	109,513.00
01/03/2024	RC		16154436	9705533555@ybl-406104377648 Bank Transfer		0.00	15,000.00	94,513.00
02/03/2024	RC		16154766	9705533555@ybl-406209332267 Bank Transfer		0.00	2,000.00	92,513.00
05/03/2024	RC		16155832	Cash Amount Received		0.00	11,700.00	80,813.00
07/03/2024	IN	TIHYD/32302680	32213130		RAIDU S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,37	5,914.00	0.00	86,727.00
09/03/2024	RC		16157998	9705533555@ybl-406938109924 Bank Transfer		0.00	10,000.00	76,727.00
09/03/2024	RC		16158454	9705533555@ybl-406995799505 Bank Transfer		0.00	3,000.00	73,727.00
13/03/2024	IN	TI/35373340	31499412		ARCHANA KUMARI K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	4,712.00	0.00	78,439.00
15/03/2024	IN	TI/35377932	31504009		LAKSHMI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,703.00	0.00	83,142.00
23/03/2024	IN	TIHYD/32303425	32213868		BALAKRISHNA G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	86,099.00
24/03/2024	IN	TI/35390987	31517090		PARAMESHWAR RAO G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	7,857.00	0.00	93,956.00
26/03/2024	IN	TIHYD/32303511	32213954		ANURADHA P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	96,913.00
31/03/2024	JE	170808	2588444			12,015.00	0.00	108,928.00
31/03/2024	JE	170808	2588444			0.00	12,015.00	96,913.00
31/03/2024	RC		16169655	Cash Amount Received		0.00	25,000.00	71,913.00
31/03/2024	RC		16169656	Cash Amount Received		0.00	25,000.00	46,913.00
03/04/2024	IN	TIHYD/46400098	42400098		CHAITANYA J DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	49,870.00

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14/04/2024	IN	TIKER/45021409	41021288		SATISH H DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,37	5,914.00	0.00	55,784.00
18/04/2024	IN	TIKER/45028004	41027837		LAKSHMI KOTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	66,758.00
22/04/2024	IN	TIHYD/46400781	42400778		VANISHREE K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	72,672.00
23/04/2024	IN	TIKER/45034673	41034463		JYOTHI G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-41,42,31	18,305.00	0.00	90,977.00
26/04/2024	IN	TIKER/45039001	41038764		ROHIT P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	93,934.00
04/05/2024	RC		26016838	Cash Amount Received		0.00	25,000.00	68,934.00
04/05/2024	RC		26016837	Cash Amount Received		0.00	10,000.00	58,934.00
04/05/2024	JE	185505	2787818			0.00	1,858.00	57,076.00
04/05/2024	JE	185505	2787818			1,858.00	0.00	58,934.00
04/05/2024	JE	185506	2787819			8,871.00	0.00	67,805.00
04/05/2024	JE	185506	2787819			0.00	8,871.00	58,934.00
07/05/2024	IN	TIKER/45055584	41056119		RAJU A P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,45,46,47	10,974.00	0.00	69,908.00
07/05/2024	IN	TIKER/45054978	41055519		B SUBRAMANYAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	72,865.00
12/05/2024	IN	TIKER/45063524	41064433		GOWRISWARAMMA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	77,568.00
21/05/2024	IN	TIHYD/46401998	42401994		NAIDU APPALA G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	90,147.00
21/05/2024	IN	TIHYD/46401979	42401975		SITA MAHA LAKSHMI S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47,34,35,36,37	23,654.00	0.00	113,801.00
29/05/2024	IN	TIKER/45089406	41090135		EMMANUEL RAJU T DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,353.00	0.00	117,154.00
29/05/2024	IN	TIKER/45090028	41090755		VIJAYA REDDY S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	120,299.00
30/05/2024	RC		26027579	9494494988@ybl-415111262417 Bank Transfer		0.00	3,353.00	116,946.00

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30/05/2024	JE	802020	2851411			0.00	11,828.00	105,118.00
30/05/2024	JE	802020	2851411			11,828.00	0.00	116,946.00
30/05/2024	RC		26027692	9705533555@ybl-415151020753 Bank Transfer		0.00	45,000.00	71,946.00
30/05/2024	JE	802015	2851410			0.00	1,099.00	70,847.00
30/05/2024	JE	802015	2851410			1,099.00	0.00	71,946.00
05/06/2024	IN	TIKER/45100367	41102010		NAGA MALLESHWAR RAO S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	80,816.00
12/06/2024	IN	TIHYD/46402858	42402859		OM GIRI CH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	83,773.00
30/06/2024	JE	810318	2931426			0.00	10,785.00	72,988.00
30/06/2024	JE	810318	2931426			10,785.00	0.00	83,773.00
30/06/2024	RC		26042634	9705533555@ybl-418239861291 Bank Transfer		0.00	40,000.00	43,773.00
01/07/2024	IN	TIKER/45142050	41143684		LAKSHMI KARUPARTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	4,524.00	0.00	48,297.00
02/07/2024	IN	TIKER/45142360	41143977		GAYATHRI KARUPARTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	51,254.00
05/07/2024	IN	TIKER/45149505	41151085		NARAYANA RAO P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	52,822.00
13/07/2024	IN	TIKER/45161716	41163274		NAGAMANI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	54,390.00
14/07/2024	IN	TIKER/45163157	41164714		MANJU K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13	9,058.00	0.00	63,448.00
16/07/2024	IN	TIHYD/46404383	42404383		PRABHAKAR A S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	66,405.00
22/07/2024	RC		26053990	Bank Transfer		0.00	15,000.00	51,405.00
22/07/2024	JE	817334	2991104			0.00	15,000.00	36,405.00
22/07/2024	JE	817334	2991104			15,000.00	0.00	51,405.00
24/07/2024	IN	TIHYD/46404768	42404771		ANURADHA PATABHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	54,362.00
27/07/2024	IN	TIHYD/46404918	42404920		NANI BABU P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	2,957.00	0.00	57,319.00
30/07/2024	IN	TIKER/45189859	41193043		LAKSHMI KARUPARTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	15,724.00	0.00	73,043.00

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31/07/2024	JE	820968	3020038			0.00	10,448.00	62,595.00
31/07/2024	JE	820968	3020038			10,448.00	0.00	73,043.00
31/07/2024	RC		26058977	9705533555@ybl-421353126243 Bank Transfer		0.00	18,000.00	55,043.00
05/08/2024	IN	TIKER/45198412	41201582		RANI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	56,611.00
08/08/2024	IN	TIKER/45204645	41207796		SARALA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	64,449.00
23/08/2024	JE	827849	3084803			0.00	2,184.00	62,265.00
23/08/2024	JE	827849	3084803			2,184.00	0.00	64,449.00
23/08/2024	RC		26070598	rama.3555-0@wahdfcbank-423636464315 Bank Transfer		0.00	10,000.00	54,449.00
24/08/2024	IN	TIKER/45229759	41233894		SAFIA BEGUM S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36,37,38	18,869.00	0.00	73,318.00
25/08/2024	IN	TIKER/45231995	41236130		SHYAM P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	74,886.00
28/08/2024	IN	TIKER/45235534	41239974		SRINIVAS KUMAR B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	84,292.00
30/08/2024	RC		26074064	Bank Transfer		0.00	25,000.00	59,292.00
30/08/2024	JE	829593	3103797			5,325.00	0.00	64,617.00
30/08/2024	JE	829593	3103797			0.00	5,325.00	59,292.00
						1,070,743.00	1,011,451.00	
							*Period Closing Bal.:	59,292.00