



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 29/09/2024
VSK000604 - SANAPALA NAVEEN

							*Period Opening Bal.:	47,644.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/01/2023	IN	SA2200386031	1386502		K DEMUDU 19a.M L S CROWN/BRIDGE-31 ,32 ,36 ,37 ,41 ,42 ,46	10,253.00	0.00	57,897.00
13/01/2023	IN	SA2200397374	1397841		AKKI REDDY RAMANA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	58,517.00
17/01/2023	RC		6124317	Bank Transfer		0.00	23,549.00	34,968.00
20/01/2023	321		167008			0.00	45.00	34,923.00
21/01/2023	IN	SA2200408476	1408941		N ADI LAKSHMI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	35,233.00
21/01/2023	IN	SA2200408459	1408925		CH V VANITHA KUMARI 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	36,698.00
28/01/2023	IN	HYD/22-23/7992	3008063		N ADI LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	368.00	0.00	37,066.00
01/02/2023	IN	SA2200423402	1423840		AKKI REDDY RAMANA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	40,505.00
06/02/2023	IN	SA2200429497	1429921		N ADHI LAKSHMI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46	14,648.00	0.00	55,153.00
08/02/2023	IN	SA2200432795	1433217		AKKI REDDY LOGO-21 ,31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,688.00	0.00	59,841.00
24/02/2023	IN	SA2200455108	1455498		N ADI LAKSHMI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	61,925.00
20/03/2023	RT	1455498	11010895	Based On A/R Invoices 1455498.		0.00	2,084.00	59,841.00
20/03/2023	RT	3008063	13000136	Based On A/R Invoices 3008063. WORK CANCELLED		0.00	368.00	59,473.00
20/03/2023	RT	1408941	11010891	Based On A/R Invoices 1408941.		0.00	310.00	59,163.00
21/03/2023	RC		6151589	Bank Transfer		0.00	59,531.00	-368.00

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29/03/2023	IN	SA2200500453	1500792		S A VENKATESWARLU 02 DENTCARE ZIRCONIA BRUXCARE-17 ,36 ,46	8,064.00	0.00	7,696.00
01/04/2023	IN	2304364602	34000343	Based On Sales Orders 25961.	SHAREFA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	10,196.00
02/04/2023	RC		16005536	Bank Transfer		0.00	2,500.00	7,696.00
03/04/2023	IN	SA2300002902	31002894		D CSVS VAMSI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	10,662.00
08/04/2023	IN	SA2300009076	31009056		KANAKA RAO RACHURI 19a.M L S CROWN/BRIDGE-14 ,22 ,23 ,26 ,48	7,324.00	0.00	17,986.00
19/04/2023	IN	SA2300022832	31022823		SVN LAKSHMI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	20,916.00
19/04/2023	IN	SA2300023470	31023460		K NEERAJA 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,35 ,36 ,37 ,45 ,46 ,47	13,183.00	0.00	34,099.00
26/04/2023	RC		16010085	Bank Transfer		0.00	7,324.00	26,775.00
26/04/2023	RC		16010084	Bank Transfer		0.00	2,966.00	23,809.00
26/04/2023	RC		16010083	Bank Transfer		0.00	8,064.00	15,745.00
06/05/2023	IN	SA2300043249	31043215		T KRUPAMANI 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,45 ,46 ,47	8,789.00	0.00	24,534.00
17/05/2023	IN	SA2300056423	31056402		J MANI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	25,999.00
17/05/2023	IN	SA2300056950	31056929		SANDEEP KUMAR SETHIA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	27,464.00
19/05/2023	RC		16021717	Bank Transfer		0.00	300.00	27,164.00
20/05/2023	RC		16022190	Bank Transfer		0.00	1,000.00	26,164.00
22/05/2023	IN	SA2300061985	31061965		M NARSINGH RAO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	43,962.00
25/05/2023	IN	SA2300067130	31068250		B. DHANA LAKSHMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 , 02 DENTCARE ZIRCONIA BRUXCARE-17	9,744.00	0.00	53,706.00
30/05/2023	IN	SA2300071839	31074819		N CHINNA RAO 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-16 ,17 ,45 ,46 ,47	4,200.00	0.00	57,906.00
31/05/2023	IN	SA2300073325	31076574		E KIREET 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	59,371.00
01/06/2023	IN	SA2300074389	31078018		S USHA 19a.M L S CROWN/BRIDGE-25 ,36	2,930.00	0.00	62,301.00
06/06/2023	IN	SA2300080737	31086515		M SRI DEVI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	62,921.00
07/06/2023	IN	SA2300082057	31088314		UMA DEVI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	64,386.00
08/06/2023	IN	SA2300082844	31089212		N CHINNA RAO 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45 ,46 ,47	1,874.00	0.00	66,260.00
08/06/2023	IN	SA2300082375	31088639		R NAGESWARA RAO 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36	5,376.00	0.00	71,636.00

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16/06/2023	IN	SA2300092475	31101648		SHYAM SUNDHAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-46	840.00	0.00	72,476.00
17/06/2023	IN	SA2300094564	31104058		P JASWANTH 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,46	5,859.00	0.00	78,335.00
21/06/2023	IN	SA2300098350	31108771		SHYAM SUNDHAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-46	625.00	0.00	78,960.00
24/06/2023	IN	SA2300102238	31113791		S ARUNDHATHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	80,425.00
26/06/2023	IN	SA2300105013	31116935		REVATHI NAIDU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,284.00	0.00	82,709.00
28/06/2023	IN	SA2300107310	31120134		N CHINNA RAO 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-16 ,17	1,250.00	0.00	83,959.00
30/06/2023	RC		16049521	Bank Transfer		0.00	45,000.00	38,959.00
11/07/2023	IN	TI/35020801	31139917		P.SURENDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	40,527.00
13/07/2023	IN	TI/35024627	31144647		T NAGA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32	3,135.00	0.00	43,662.00
23/07/2023	IN	TI/35036198	31159669		G DEMULLAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	45,230.00
23/07/2023	IN	TI/35036102	31159573		P RAMES H DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,23	9,434.00	0.00	54,664.00
31/07/2023	RC		16077733	Bank Transfer		0.00	50,000.00	4,664.00
01/08/2023	IN	TI/35048618	31172877		P SWATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	7,809.00
03/08/2023	IN	TI/35053514	31177899		B.VASANTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,41,42,43,44,45,31,32,33,3 4,35	34,592.00	0.00	42,401.00
09/08/2023	IN	TI/35062564	31187179		K TULASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	43,969.00
09/08/2023	RT	31177899	131003841	1 unit offer per by db advance payment		0.00	34,592.00	9,377.00
09/08/2023	IN	TI/35061681	31186298		B.VASANTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,41,42,43,44,45,31,32,33,3 4,35	31,448.00	0.00	40,825.00
18/08/2023	IN	TI/35076226	31200900		ASHOK RAJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	41,671.00
18/08/2023	IN	TI/35076537	31201209		LJATH UNNISA BEGUM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	44,628.00

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22/08/2023	IN	TI/35082357	31207036		BHAGTHI GOWRI SHANKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48,35,36,37,38	12,541.00	0.00	57,169.00
22/08/2023	RC		16066940	Bank Transfer		0.00	42,401.00	14,768.00
23/08/2023	IN	TI/35083952	31208640		B. DHANA LAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	20,682.00
23/08/2023	IN	TI/35082596	31207288		BUDUMURU MADHURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	23,817.00
30/08/2023	IN	TI/35091696	31216470		KIRAN BEHERA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	26,774.00
01/09/2023	RT		131004683	WILL NOT PAY WITH PERM SS MADAM		0.00	846.00	25,928.00
13/09/2023	IN	TI/35113567	31238420		SANDEEP KUMAR SETHIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,23,24	4,703.00	0.00	30,631.00
13/09/2023	IN	TI/35113618	31238471		M LAXSHMI MONISHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	11,538.00	0.00	42,169.00
16/09/2023	IN	TI/35117509	31242368		SHYMAL RAO M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,45,46,47	6,271.00	0.00	48,440.00
21/09/2023	IN	TI/35124990	31249866		C SEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	51,575.00
21/09/2023	IN	TI/35125192	31250066		K SAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	53,143.00
22/09/2023	IN	TI/35126423	31251288		G. SHANDHRA SHEKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	56,100.00
22/09/2023	IN	TI/35127096	31251959		DEMULAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	65,506.00
06/10/2023	IN	TI/35145392	31270286		G JYOTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	68,651.00
11/10/2023	IN	TI/35153949	31278852		S NAGAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,24,25,26,27,4 4,45,46	18,812.00	0.00	87,463.00
12/10/2023	IN	TI/35155690	31280593		CH PUSPHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,24,25,26	10,974.00	0.00	98,437.00
16/10/2023	RC		16091794	Bank Transfer		0.00	70,000.00	28,437.00
17/10/2023	IN	TI/35161349	31286254		G BHAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	36,275.00
17/10/2023	IN	TI/35161411	31286316		V HARI KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	42,565.00

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17/10/2023	IN	TI/35162469	31287374		P. KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	45,700.00
25/10/2023	IN	TI/35172350	31297254		NARASING RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	47,268.00
02/11/2023	RC		16105041	Cc Avaneu Bank Transfer		0.00	5,900.00	41,368.00
13/11/2023	IN	TI/35197743	31322663		I VIJAYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	44,513.00
13/11/2023	IN	TI/35197877	31322797		GOPAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	48,359.00
13/11/2023	IN	TI/35198311	31323231		K NAGAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	49,927.00
13/11/2023	IN	TI/35198128	31323048		A SATISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	51,495.00
22/11/2023	IN	TI/35209661	31334680		V MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24,25,26,35,36,3 7	15,677.00	0.00	67,172.00
27/11/2023	JE		2277340			5,900.00	0.00	73,072.00
30/11/2023	RC		16112938	Bank Transfer		0.00	1,000.00	72,072.00
30/11/2023	IN	TI/35222201	31347232		SHYAMAL RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	73,640.00
02/12/2023	RC		16113256	Bank Transfer		0.00	100,000.00	-26,360.00
04/12/2023	IN	TI/35225885	31350928		HEMA LATHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36	24,608.00	0.00	-1,752.00
09/12/2023	IN	TI/35234183	31359234		HEMA LATHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,47,31,32,33,34,35,36	17,719.00	0.00	15,967.00
11/12/2023	IN	TI/35236097	31361148		G PAVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	23,237.00	0.00	39,204.00
17/12/2023	IN	TI/35245161	31370208		G PAVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	12,876.00	0.00	52,080.00
30/12/2023	RC		16125275	Bank Transfer		0.00	27,080.00	25,000.00

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05/01/2024	IN	TI/35273228	31397997		BHARATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,24,25,26,27	10,974.00	0.00	35,974.00
05/01/2024	IN	TI/35272923	31397704		B LAXMI NARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	40,677.00
08/01/2024	IN	TI/35277194	31401855		DILEEP KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	43,822.00
12/01/2024	IN	TI/35284658	31408987		SAI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	45,390.00
12/01/2024	IN	TI/35284523	31408853		DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36	6,271.00	0.00	51,661.00
13/01/2024	IN	TI/35284728	31409058		YASWANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	53,229.00
22/01/2024	IN	TI/35295956	31422050		LAXMI NARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	54,797.00
22/01/2024	IN	TI/35295355	31421450		LAKSHMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	59,500.00
22/01/2024	IN	TIHYD/32300875	32211332		DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,36	11,827.00	0.00	71,327.00
23/01/2024	IN	TIHYD/32300920	32211377		CHAITANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	74,472.00
27/01/2024	IN	TIHYD/32301092	32211547		Y.SRINIVAS RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,35,36,37	17,741.00	0.00	92,213.00
31/01/2024	RC		16140180	Bank Transfer		0.00	50,000.00	42,213.00
10/02/2024	IN	TI/35325099	31451192		B UMA MAHESHWARO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,23,24,25	6,380.00	0.00	48,593.00
15/02/2024	IN	TI/35333636	31459713		B UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,46,47,35,36,37	12,541.00	0.00	61,134.00
16/02/2024	IN	TI/35333802	31459880		B ROHIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	64,269.00
16/02/2024	RT	31408853	131010055	cd-CL-83/TI/35284523/RS.6271/PER.C OO/DURING THE TIME OF RPT W/T		0.00	6,271.00	57,998.00
17/02/2024	IN	TI/35336117	31462190		B UMA MAHESHWARO DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,23,24,25	4,594.00	0.00	62,592.00
24/02/2024	IN	TI/35346886	31472948		SANTOSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,26,35,36,37	4,557.00	0.00	67,149.00
24/02/2024	IN	TI/35346880	31472942		GOWARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26,45,46,47,48,35,36,37	7,291.00	0.00	74,440.00

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24/02/2024	IN	TI/35346716	31472778		V ESWARAO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	3,646.00	0.00	78,086.00
02/03/2024	RC		16155326	Bank Transfer		0.00	50,000.00	28,086.00
02/03/2024	JE	141900	2514766			32,713.00	0.00	60,799.00
02/03/2024	JE	141900	2514766			0.00	32,713.00	28,086.00
04/03/2024	IN	TI/35359676	31485747		SANTOSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,26,35,36,37	3,281.00	0.00	31,367.00
07/03/2024	IN	TI/35365910	31491987		GOWARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,45,46,47,48,35,36,3 7	5,250.00	0.00	36,617.00
08/03/2024	IN	TI/35366501	31492578		B UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	38,185.00
08/03/2024	IN	TI/35366044	31492121		V ADARSH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	42,031.00
11/03/2024	IN	TI/35369794	31495873		K INDHRA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,25, 41,42,43,44,45,31,32,33	15,494.00	0.00	57,525.00
12/03/2024	IN	TI/35372570	31498645		K SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	59,093.00
22/03/2024	IN	TI/35387903	31514011		K INDHRA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,25,41,42,43,44,45,31,32,33	11,156.00	0.00	70,249.00
23/03/2024	IN	TI/35389292	31515400		GOWRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	71,817.00
30/03/2024	IN	TI/35399489	31525586		K SHYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	74,952.00
02/04/2024	RC		26001079	Bank Transfer		0.00	30,000.00	44,952.00
03/04/2024	RC		26015761	Bank Transfer		30,000.00	0.00	74,952.00
03/04/2024	RC		26015761	Bank Transfer		0.00	30,000.00	44,952.00
09/04/2024	IN	TIKER/45014418	41014329		D KALYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	3,135.00	0.00	48,087.00
09/04/2024	IN	TIKER/45013133	41013056		S CHANDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	49,655.00
13/04/2024	IN	TIHYD/46400483	42400480		S MAHARSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	52,800.00
23/04/2024	IN	TIKER/45034979	41034769		S CHANDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	62,234.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/04/2024	IN	TIHYD/46400976	42400973		S CHANDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	71,668.00
29/04/2024	IN	TIKER/45042818	41042575		P VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	73,236.00
29/04/2024	IN	TIKER/45043101	41042858		P DILIP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	74,804.00
02/05/2024	RT		141001143	AP-996/TT/35346716/3646/W/R/FITTING ISSUE/COO		0.00	3,646.00	71,158.00
03/05/2024	IN	TIKER/45049598	41049322		DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	75,861.00
03/05/2024	RC		26037348	Bank Transfer		0.00	30,000.00	45,861.00
06/05/2024	IN	TIKER/45054129	41053829		SANAPALA KRUPAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,703.00	0.00	50,564.00
18/05/2024	IN	TIKER/45073282	41074114		T NAGARATHNAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,47	14,109.00	0.00	64,673.00
23/05/2024	RT		142400070	CD/SL:NO-675/TIHYD/32300875/AMOUNT RS-11827/APPROVED BY SALY		0.00	11,827.00	52,846.00
23/05/2024	IN	TIHYD/46402122	42402116		DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	55,803.00
23/05/2024	JE	806842	2897862			11,827.00	0.00	67,630.00
23/05/2024	JE	806842	2897862			0.00	11,827.00	55,803.00
30/05/2024	IN	TIKER/45091211	41091934		CHIRANJEEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	58,760.00
30/05/2024	IN	TIHYD/46402382	42402378		B SRINIVAS RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,46	11,827.00	0.00	70,587.00
30/05/2024	RT	42400973	142400073	CD/SLNO:-671/TIHYD/46400976/AMOUNT RS-9434/APPROVED BY SALY		0.00	9,434.00	61,153.00
05/06/2024	IN	TIKER/45100244	41101887		RAJU B DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36,37	1,823.00	0.00	62,976.00
06/06/2024	IN	TIHYD/46402647	42402649		CH BANU PARKASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	65,933.00
08/06/2024	IN	TIKER/45105274	41106867		GANGADHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	67,501.00
13/06/2024	IN	TIKER/45113576	41115087		RAJU B DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,313.00	0.00	68,814.00
15/06/2024	RC		26037938	Bank Transfer		0.00	30,000.00	38,814.00
15/06/2024	JE	194357	2904128			3,145.00	0.00	41,959.00
15/06/2024	JE	194357	2904128			0.00	3,145.00	38,814.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/06/2024	IN	TIKER/45124864	41126634		ESWARAO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	3,646.00	0.00	42,460.00
25/06/2024	IN	TIKER/45132488	41134271		SAI KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	44,973.00
27/06/2024	IN	TIKER/45135260	41137011		NAGESWARA RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	47,930.00
02/07/2024	IN	TIKER/45144243	41145830		G PRANATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	51,776.00
02/07/2024	IN	TIKER/45143457	41145047		ESWARAO DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,625.00	0.00	54,401.00
02/07/2024	IN	TIKER/45142423	41144040		SANAPALA KRUPAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	55,969.00
03/07/2024	JE	198114	2952087			0.00	13,631.00	42,338.00
03/07/2024	JE	198114	2952087			13,631.00	0.00	55,969.00
03/07/2024	RC		26047276	Bank Transfer		0.00	30,000.00	25,969.00
13/07/2024	IN	TIKER/45161705	41163263		CHANDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	29,104.00
14/07/2024	IN	TIKER/45163045	41164602		NAVEEN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	32,239.00
30/07/2024	IN	TIKER/45188467	41191652		SRINU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,15,16,17,21,22,23,24,25,2 6,27	17,244.00	0.00	49,483.00
01/08/2024	IN	TIKER/45192304	41195488		JOSHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,37	3,135.00	0.00	52,618.00
01/08/2024	IN	TIKER/45192730	41195914		R NAGESHWAR RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-41,42,43,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	21,825.00	0.00	74,443.00
01/08/2024	IN	TIKER/45193413	41196597		BHAVIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	76,011.00
02/08/2024	JE	204998	3030755			4,110.00	0.00	80,121.00
02/08/2024	JE	204998	3030755			0.00	4,110.00	76,011.00
02/08/2024	IN	TIKER/45195171	41198346		NAGESWAR R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-41,42,43,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	21,825.00	0.00	97,836.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2024	RC		26061392	Bank Transfer		0.00	17,930.00	79,906.00
10/08/2024	IN	TIKER/45208556	41211702	DISC69/15%/SEASONAL OFFER	LAVA KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	26,864.00	0.00	106,770.00
10/08/2024	IN	TIKER/45207323	41210473		RAMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	108,338.00
20/08/2024	RT	41195914	141004331	AG328/45192730/21825/APPROVAL BY COO/WORK DOUBLING		0.00	21,825.00	86,513.00
24/08/2024	IN	TIKER/45231377	41235512		G RAMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,24,25,26,46,36	14,109.00	0.00	100,622.00
30/08/2024	RC		26074592	Bank Transfer		0.00	31,553.00	69,069.00
02/09/2024	IN	TIKER/45244310	41249070		UNNISA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	72,204.00
02/09/2024	IN	TIKER/45244756	41249516		P APPALA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	73,772.00
03/09/2024	IN	TIKER/45245137	41249897		K DURGA GIRISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	92,641.00
07/09/2024	IN	TIKER/45253203	41257949		RAJ LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33,34	24,839.00	0.00	117,480.00
						972,608.00	902,772.00	
							*Period Closing Bal.:	117,480.00