



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/11/2024
WRG000037 - SRINIVAS JAGANNADULA

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
09/03/2022	IN	5200	50931		G TRIVENI 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	1,960.00	
12/03/2022	IN	SA2100385889	32438		ABDULLAH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,522.00	
14/03/2022	IN	SA2100387095	17758		SARITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	6,490.00	
15/03/2022	IN	SA2100388248	5854		SARANGAPANI 19a.M L S CROWN/BRIDGE	6,250.00	0.00	12,740.00	
15/03/2022	IN	SA2100388934	1475		ANUSHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	14,112.00	0.00	26,852.00	
24/03/2022	IN	SA2100403425	2057		KAVITHA P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	38,724.00	
24/04/2022	IN	SA2200031942	1031549		C H PAUMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	40,684.00	
13/05/2022	RC		6015980	Bank Transfer		0.00	40,684.00	0.00	
14/05/2022	IN	879	3000874		SRUTHI 22. DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	2,688.00	
15/05/2022	JE		790294			0.00	1,960.00	728.00	
15/05/2022	JE		790294			1,960.00	0.00	2,688.00	
18/06/2022	IN	SA2200110736	1110543		GAYATRI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	5,376.00	
30/06/2022	IN	SA2200127090	1126849		SAI BHARATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	11,312.00	
07/07/2022	IN	22-23/2169	3002196		HARISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	5,936.00	0.00	17,248.00	
09/07/2022	RC		6039948	Bank Transfer		0.00	11,312.00	5,936.00	
11/07/2022	RC		6040703	Bank Transfer		0.00	700.00	5,236.00	
31/07/2022	JE		965264			700.00	0.00	5,936.00	
01/08/2022	JE		966878			2,688.00	0.00	8,624.00	
01/08/2022	JE		966878			0.00	2,688.00	5,936.00	
01/09/2022	IN	SA2200220366	1220034		ANITHA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	6,592.00	

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12/09/2022	IN	SA2200233066	1232694		HARISHA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	9,280.00
17/09/2022	IN	22-23/3913	3003961		P.VASAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	11,968.00
11/10/2022	RC		6080445	Bank Transfer		0.00	11,968.00	0.00
13/10/2022	JE		1129587			8,624.00	0.00	8,624.00
13/10/2022	JE		1129587			0.00	8,624.00	0.00
25/10/2022	IN	SA2200290121	1289739		IMRAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
29/10/2022	RC		6088371	Bank Transfer		0.00	1,465.00	0.00
12/11/2022	IN	2211156511	7004990	1U Based On Sales Orders 5280.	V SOUJANYA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	656.00
15/11/2022	IN	SA2200316475	1316111		SRI LATHA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	3,586.00
18/11/2022	RC		6097478	Bank Transfer		0.00	3,586.00	0.00
24/11/2022	IN	HYD/22-23/5727	3005794		SRUJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.))-11,21	7,056.00	0.00	7,056.00
30/11/2022	IN	2211179641	7007114	UPPER , SLIP Based On Sales Orders 7525.	RAVI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	7,712.00
30/11/2022	IN	HYD/22-23/5900	3005968		MARAMU N DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.))-43,41,31,33	14,112.00	0.00	21,824.00
03/12/2022	RC		6103609	Bank Transfer		0.00	14,112.00	7,712.00
03/12/2022	RC		6103608	Bank Transfer		0.00	656.00	7,056.00
03/12/2022	RC		6103607	Bank Transfer		0.00	7,056.00	0.00
06/12/2022	JE		1250903			21,168.00	0.00	21,168.00
06/12/2022	JE		1250903			0.00	21,168.00	0.00
18/12/2022	IN	SA2200361459	1361927		NARESH 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	4,394.00
24/12/2022	IN	HYD/22-23/6652	3006720		PRASHANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	7,082.00
28/12/2022	IN	HYD/22-23/6792	3006857		KALYAN NAYAK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,45,36	8,064.00	0.00	15,146.00
28/12/2022	RC		6114272	Bank Transfer		0.00	7,082.00	8,064.00
30/12/2022	JE		1307682			0.00	2,688.00	5,376.00
30/12/2022	JE		1307682			2,688.00	0.00	8,064.00
12/01/2023	RC		6121352	Bank Transfer		0.00	8,064.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/01/2023	JE		1343627			0.00	8,064.00	-8,064.00
14/01/2023	JE		1343627			8,064.00	0.00	0.00
27/01/2023	IN	HYD/22-23/7924	3007999		SATISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,24,25	8,064.00	0.00	8,064.00
29/01/2023	RC		6127541	Bank Transfer		0.00	8,064.00	0.00
30/01/2023	IN	HYD/22-23/8004	3008079		P. REENA SALOMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	1,958.00
31/01/2023	RC		6128518	Bank Transfer		0.00	1,958.00	0.00
31/01/2023	JE		1379255			0.00	8,064.00	-8,064.00
31/01/2023	JE		1379255			8,064.00	0.00	0.00
03/02/2023	JE		1388296			1,958.00	0.00	1,958.00
03/02/2023	JE		1388296			0.00	1,958.00	0.00
17/02/2023	IN	SA2200444933	1445331		NARESH 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	4,394.00
19/02/2023	RC		6137455	Bank Transfer		0.00	4,394.00	0.00
28/02/2023	IN	2302312191	7018809	U1, SLIP 1 Based On Sales Orders 20059.	KEERTHI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	656.00
03/03/2023	RC		6143541	Bank Transfer		0.00	656.00	0.00
03/03/2023	IN	HYD/22-23/9279	3009355		SAI SHIVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	5,933.00	0.00	5,933.00
04/03/2023	IN	SA2200466631	1467004		DEVIKA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,44 ,45 ,46 ,47 ,48	13,183.00	0.00	19,116.00
04/03/2023	IN	HYD/22-23/9345	3009421		VAMSHI YADAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,26	5,376.00	0.00	24,492.00
07/03/2023	RC		6145095	Bank Transfer		0.00	13,183.00	11,309.00
08/03/2023	RC		6145722	Bank Transfer		0.00	5,376.00	5,933.00
10/03/2023	JE		1474377			0.00	5,376.00	557.00
10/03/2023	JE		1474377			5,376.00	0.00	5,933.00
11/03/2023	RC		6147303	Bank Transfer		0.00	5,933.00	0.00
13/03/2023	IN	HYD/22-23/9755	3009829		N KIRAN KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45	8,064.00	0.00	8,064.00
15/03/2023	IN	HYD/22-23/9889	3009964		B SRINIVAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	5,933.00	0.00	13,997.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2023	JE		1498158			5,933.00	0.00	19,930.00
20/03/2023	JE		1498158			0.00	5,933.00	13,997.00
23/03/2023	IN	2303347171	7021868	DR SLIP Based On Sales Orders 23680.	BHANU CHETHAN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	14,653.00
23/03/2023	IN	HYD/22-23/10246	3010322		CHAITANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	17,341.00
24/03/2023	IN	HYD/22-23/10270	3010348		REENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	3,917.00	0.00	21,258.00
25/03/2023	RC		6153562	Bank Transfer		0.00	16,685.00	4,573.00
25/03/2023	JE	20522	1517241			0.00	16,685.00	-12,112.00
25/03/2023	JE	20522	1517241			16,685.00	0.00	4,573.00
29/03/2023	RC		6155089	Bank Transfer		0.00	4,573.00	0.00
29/03/2023	JE	54900	1529705			0.00	3,917.00	-3,917.00
29/03/2023	JE	54900	1529705			3,917.00	0.00	0.00
31/03/2023	IN	HYD/22-23/10544	3010620		K PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	1,958.00
05/04/2023	IN	HYD/23-24/115	32200111		SWETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	3,916.00
05/04/2023	RC		16005991	CLEARED Bank Transfer		0.00	1,958.00	1,958.00
06/04/2023	IN	SA2300006389	31006374		DEVIKA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18	5,859.00	0.00	7,817.00
06/04/2023	RC		16005992	PATIENT SWETHA FULL PYM NT Bank Transfer		0.00	1,958.00	5,859.00
08/04/2023	IN	2304380861	34001397	UPPER Based On Sales Orders 973.	MANASA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	6,515.00
19/04/2023	RC		16010449	Bank Transfer		0.00	6,515.00	0.00
02/05/2023	IN	SA2300037318	31037292		KISHAN 19a.M L S CROWN/BRIDGE-36 ,37 ,38 ,45 ,46	7,324.00	0.00	7,324.00
09/05/2023	IN	SA2300046712	31046675		JAGAN MOHAN REDDY 19a.M L S CROWN/BRIDGE-14 ,24 ,27 ,35 ,36 ,37 ,38 ,45 ,46 ,47	14,648.00	0.00	21,972.00
09/05/2023	RC		16016836	Bank Transfer		0.00	7,324.00	14,648.00
15/05/2023	IN	HYD/23-24/1699	32201697		R MANASWI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	15,803.00
15/05/2023	RC		16022336	THIS MONTH PAYMENT Bank Transfer		0.00	14,648.00	1,155.00
18/05/2023	IN	2305499041	34012389	DR SLIP Based On Sales Orders 12967.	AGAPE HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	1,811.00

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19/05/2023	JE	51673	1820967			1,155.00	0.00	2,966.00
19/05/2023	RC		16022338	THIS MONTH PAYMENT Bank Transfer		0.00	1,155.00	1,811.00
19/05/2023	JE	51673	1820967			0.00	1,155.00	656.00
20/05/2023	IN	SA2300061141	31061108		K MOUNIKA K 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,41	10,253.00	0.00	10,909.00
20/05/2023	IN	SA2300060512	31060482		RAMADEVI 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	8,825.00	0.00	19,734.00
22/05/2023	RC		16022412	THIS MONTH PAYMENT Bank Transfer		0.00	656.00	19,078.00
22/05/2023	IN	HYD/23-24/1947	32201947		KIRAN KUMAR A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	22,995.00
23/05/2023	RC		16022916	THIS MONTH PAYMENT Bank Transfer		0.00	8,825.00	14,170.00
23/05/2023	RC		16022912	THIS MONTH PAYMENT Bank Transfer		0.00	10,253.00	3,917.00
25/05/2023	JE	52412	1843070			0.00	3,917.00	0.00
25/05/2023	JE	52412	1843070			3,917.00	0.00	3,917.00
25/05/2023	IN	HYD/23-24/2112	32202109		S BHARGAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	11,865.00	0.00	15,782.00
25/05/2023	RC		16024075	Bank Transfer		0.00	3,917.00	11,865.00
26/05/2023	IN	HYD/23-24/2157	32202161		G NARESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	14,831.00
29/05/2023	JE	53030	1843108			0.00	2,966.00	11,865.00
29/05/2023	JE	53030	1843108			2,966.00	0.00	14,831.00
29/05/2023	RC		16025481	Bank Transfer		0.00	2,966.00	11,865.00
07/06/2023	IN	HYD/23-24/2561	32202564		SOUMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24	3,917.00	0.00	15,782.00
09/06/2023	IN	TI/35006882	31091383		KALAYANI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	16,438.00
14/06/2023	IN	HYD/23-24/2811	32202813		SRAVAN KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,376.00	0.00	21,814.00
17/06/2023	IN	HYD/23-24/2946	32202949		P ROHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	23,772.00
19/06/2023	RC		16035736	Bank Transfer		0.00	21,814.00	1,958.00
19/06/2023	JE	57268	1891718			21,158.00	0.00	23,116.00
19/06/2023	JE	57268	1891718			0.00	21,158.00	1,958.00

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19/06/2023	JE	57272	1891720			1,958.00	0.00	3,916.00
19/06/2023	JE	57272	1891720			0.00	1,958.00	1,958.00
19/06/2023	RC		16035739	Bank Transfer		0.00	1,958.00	0.00
21/06/2023	IN	TI/35010799	31110046		RAMAN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	656.00
29/06/2023	IN	HYD/23-24/3478	32203470		CHETHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,865.00	0.00	12,521.00
03/07/2023	JE	60815	1929217			11,865.00	0.00	24,386.00
03/07/2023	JE	60815	1929217			0.00	11,865.00	12,521.00
03/07/2023	RC		16041966	Bank Transfer		0.00	11,865.00	656.00
04/07/2023	RC		16042250	Bank Transfer		0.00	656.00	0.00
07/07/2023	IN	HYD/23-24/3808	32203809		DR.VASAVI.E DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00
07/07/2023	IN	TI/35017866	31134513		UMAMAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,47,36	9,406.00	0.00	12,363.00
15/07/2023	IN	HYD/23-24/4182	32204184		G SRILEKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	14,459.00
20/07/2023	IN	HYD/23-24/4417	32204420		REENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	16,555.00
20/07/2023	IN	HYD/23-24/4456	32204459		VEENA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	18,651.00
22/07/2023	RC		16051452	THIS MONTH PAYMENT Bank Transfer		0.00	18,651.00	0.00
22/07/2023	JE	73572	1977212			9,245.00	0.00	9,245.00
22/07/2023	JE	73572	1977212			0.00	9,245.00	0.00
31/07/2023	IN	TI/35047717	31171903		LAXMIKA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	689.00
04/08/2023	IN	HYD/23-24/5093	32205096		SUCHETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,785.00
08/08/2023	IN	HYD/23-24/5217	32205220		SITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36	4,192.00	0.00	6,977.00
10/08/2023	IN	HYD/23-24/5329	32205331		JYOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,073.00
15/08/2023	JE	79122	2039656			0.00	8,384.00	689.00
15/08/2023	JE	79122	2039656			8,384.00	0.00	9,073.00

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15/08/2023	RC		16062617	THIS MONTH PAYMENT Bank Transfer		0.00	9,073.00	0.00
18/08/2023	IN	TI/35075187	31199896		RAVINDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
22/08/2023	IN	TI/35081691	31206372		RAVINDER RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	3,135.00	0.00	4,703.00
25/08/2023	IN	TI/35087057	31211773		DEEPIKA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	5,392.00
25/08/2023	IN	HYD/23-24/5928	32205928		M TIRUPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	4,192.00	0.00	9,584.00
31/08/2023	IN	HYD/23-24/6119	32206120		ANURADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	15,874.00
01/09/2023	IN	HYD/23-24/6182	32206187		RACHAOND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	22,161.00
05/09/2023	IN	HYD/23-24/6348	32206355		JEEVANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	26,353.00
05/09/2023	IN	TI/35100847	31225680		RAMAN HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	27,042.00
10/09/2023	JE	86163	2111709			20,961.00	0.00	48,003.00
10/09/2023	JE	86163	2111709			0.00	20,961.00	27,042.00
10/09/2023	RC		16076725	AUGUST AND SEPTEMBER MONTH PAYMENT		0.00	27,042.00	0.00
16/09/2023	IN	HYD/23-24/6827	32206836		RAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
18/09/2023	IN	TI/35120496	31245349		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	11,502.00
19/09/2023	IN	HYD/23-24/6909	32206915		VIJAYALAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	15,694.00
23/09/2023	RC		16081231	THIS MONTH PAYMENT Bank Transfer		0.00	15,694.00	0.00
23/09/2023	JE	88442	2131928			6,288.00	0.00	6,288.00
23/09/2023	JE	88442	2131928			0.00	6,288.00	0.00
27/09/2023	IN	TI/35133351	31258237		RAJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,41,42,31,32,33,34	12,541.00	0.00	12,541.00
30/09/2023	RC		16084691	THIS MONTH PAYMENT Bank Transfer		0.00	12,541.00	0.00
01/10/2023	IN	TI/35140067	31264965		HUTHESH HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	711.00
03/10/2023	RC		16085483	THIS MONTH PAYMENT Bank Transfer		0.00	711.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/10/2023	IN	TI/35175721	31300628		SOIJANYA V HAWLEYS APPLIANCE-41	689.00	0.00	689.00
31/10/2023	IN	HYD/23-24/8418	32208428		SANDEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	13,268.00
01/11/2023	IN	TI/35182507	31307411		SHIRISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	14,836.00
01/11/2023	IN	HYD/23-24/8436	32208447		SHAIK SHAFI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	17,793.00
08/11/2023	JE	114269	2238707			0.00	15,536.00	2,257.00
08/11/2023	JE	114269	2238707			15,536.00	0.00	17,793.00
08/11/2023	RC		16102772	OCTOBER AND NOVEMBER MONTH PAYMENT		0.00	17,793.00	0.00
09/11/2023	IN	HYD/23-24/8729	32208741		HARISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	4,192.00
22/11/2023	IN	TI/35210950	31335968		DEVENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	10,463.00
02/12/2023	RC		16113390	NOVEMBER MONTH PAYMENT Bank Transfer		0.00	10,463.00	0.00
02/12/2023	JE	122708	2294367			0.00	4,192.00	-4,192.00
02/12/2023	JE	122708	2294367			4,192.00	0.00	0.00
04/12/2023	IN	HYD/23-24/9560	32209580		SHNEHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	3,145.00
08/12/2023	IN	HYD/23-24/9744	32209761		SHIRISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	18,869.00	0.00	22,014.00
08/12/2023	IN	HYD/23-24/9742	32209759		RAMESH G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	24,971.00
09/12/2023	IN	TI/35234529	31359580		YASHWANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	28,106.00
13/12/2023	IN	HYD/23-24/9902	32209924		JITHAMANYU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	31,063.00
15/12/2023	JE	126791	2323926			0.00	27,928.00	3,135.00
15/12/2023	JE	126791	2323926			27,928.00	0.00	31,063.00
15/12/2023	RC		16119489	THIS MONTH PAYMENT Bank Transfer		0.00	31,063.00	0.00
21/12/2023	IN	TI/35250735	31375774		KRISHNAVENI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	5,914.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/12/2023	IN	TI/35262253	32210474		JAGADISH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	15,348.00
02/01/2024	RC		16126396	DECEMBER MONTH PAYMENT Bank Transfer		0.00	15,348.00	0.00
02/01/2024	JE	129735	2363875			0.00	9,434.00	-9,434.00
02/01/2024	JE	129735	2363875			9,434.00	0.00	0.00
13/01/2024	IN	TI/35285764	32211097		C H RAVINDER REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,25,26,27,45,46,47, 35,36,37	35,482.00	0.00	35,482.00
15/01/2024	IN	TI/36501159	31412463		NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	37,050.00
24/01/2024	IN	TIHYD/32300991	32211447		KAVITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	45,920.00
25/01/2024	IN	TI/35301082	31427172		RENUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	49,055.00
27/01/2024	RC		16138361	THIS MONTH PAYMENT Bank Transfer		0.00	49,055.00	0.00
27/01/2024	JE	134870	2424615			44,352.00	0.00	44,352.00
27/01/2024	JE	134870	2424615			0.00	44,352.00	0.00
12/02/2024	IN	TIHYD/32301673	32212125		SADANANDAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00
17/02/2024	IN	TI/35336212	31462285		RAMAKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	5,760.00
21/02/2024	RC		16150314	THIS MONTH PAYMENT Bank Transfer		0.00	1,568.00	4,192.00
07/03/2024	IN	TI/35364966	31491045		B MADHAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	13,598.00
07/03/2024	IN	TIHYD/32302705	32213154		K.VERONIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	25,425.00
19/03/2024	JE	730034	2553940			16,019.00	0.00	41,444.00
19/03/2024	JE	730034	2553940			0.00	16,019.00	25,425.00
19/03/2024	RC		16163177	Bank Transfer		0.00	25,425.00	0.00
30/03/2024	IN	TIHYD/32303628	32214071		G.RAJU NAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
02/04/2024	RC		26001020	Bank Transfer		0.00	2,096.00	0.00
02/04/2024	JE	734740	2708582			2,096.00	0.00	2,096.00
02/04/2024	JE	734740	2708582			0.00	2,096.00	0.00

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03/04/2024	IN	TIKER/45004889	41004862		NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	3,135.00	0.00	3,135.00
06/04/2024	IN	TIHYD/46400235	42400234		BHARATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37,38	11,827.00	0.00	14,962.00
09/04/2024	IN	TIHYD/46400338	42400336		SRIRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	21,252.00
09/04/2024	IN	TIHYD/46400317	42400315		SADANANDAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	23,348.00
09/04/2024	IN	TIKER/45014235	41014149		K.ANUSHA HAWLEYS APPLIANCE-11	689.00	0.00	24,037.00
23/04/2024	IN	TIKER/45034037	41033836		UMADEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	28,229.00
27/04/2024	IN	TIHYD/46401034	42401031		VERONICA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27,35,36,37,38	23,654.00	0.00	51,883.00
06/05/2024	IN	TIKER/45053138	41052846		S SRUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	53,979.00
09/05/2024	IN	TIKER/45058446	41059385		ANIL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	60,269.00
09/05/2024	IN	TIKER/45059381	41060312		SRIKANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	63,226.00
16/05/2024	IN	TIKER/45069129	41069993		UDHAY SHIRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	66,183.00
16/05/2024	IN	TIKER/45069851	41070709		HYNDHAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	67,751.00
18/05/2024	JE	187954	2819128			43,867.00	0.00	111,618.00
18/05/2024	JE	187954	2819128			0.00	43,867.00	67,751.00
18/05/2024	RC		26022416	Bank Transfer		0.00	67,751.00	0.00
18/05/2024	IN	TIKER/45072913	41073746		ANUPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
18/05/2024	IN	TIKER/45072987	41073820		SAI BHARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	4,192.00
22/05/2024	IN	TIKER/45078900	41079696		RAGHUPATHI RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,288.00

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30/05/2024	IN	TIKER/45092822	41093528		RAKESH DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	8,670.00	0.00	14,958.00
30/05/2024	IN	TIKER/45091298	41092021		GAYATRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	19,150.00
05/06/2024	IN	TIKER/45100446	41102089		P YELLA GOUD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	21,246.00
10/06/2024	IN	TIKER/45107876	41109449		RAKSHITA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	27,536.00
11/06/2024	IN	TIHYD/46402797	42402799		ABINASH REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,45,46,47,36,37,38	23,654.00	0.00	51,190.00
11/06/2024	IN	TIHYD/46402795	42402797		D SRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,36,37	8,383.00	0.00	59,573.00
11/06/2024	IN	TIKER/45110523	41112056		A NIRAJAN REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	67,411.00
12/06/2024	IN	TIHYD/46402850	42402851		BHARATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	76,281.00
14/06/2024	IN	TIKER/45114785	41116288		VENKATARAMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	82,552.00
15/06/2024	IN	TIHYD/46403023	42403024		C H RAHUL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	88,466.00
16/06/2024	IN	TIKER/45118720	41120166		SAFIYA EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	90,685.00
24/06/2024	IN	TIKER/45129738	41131570		M RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	92,253.00
27/06/2024	IN	TIHYD/46403530	42403529		A.DILEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	94,349.00
28/06/2024	IN	TIKER/45137710	41139409		LASYA HAWLEYS APPLIANCE-11	689.00	0.00	95,038.00
28/06/2024	IN	TIKER/45137714	41139413		SANJANS SREE HAWLEYS APPLIANCE-11	689.00	0.00	95,727.00
28/06/2024	IN	TIHYD/46403603	42403602	with out warranty	V. ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25	6,287.00	0.00	102,014.00
29/06/2024	IN	TIHYD/46403669	42403666		RITHESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,43,31,33	15,385.00	0.00	117,399.00
29/06/2024	RC		26042600	Bank Transfer		0.00	19,150.00	98,249.00

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09/07/2024	IN	TIKER/45154984	41156552		ARCHANA HAWLEYS APPLIANCE-11	689.00	0.00	98,938.00
09/07/2024	IN	TIHYD/46404022	42404022		TABASSUM FATHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	103,130.00
13/07/2024	IN	TIHYD/46404237	42404237		PRUDHVI RAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	118,515.00
16/07/2024	IN	TIKER/45165743	41167300		HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	127,921.00
19/07/2024	RC		26052590	sjagannadula@ibl-420111624630 Bank Transfer		0.00	98,249.00	29,672.00
19/07/2024	JE	817031	2988340			70,589.00	0.00	100,261.00
19/07/2024	JE	817031	2988340			0.00	70,589.00	29,672.00
01/08/2024	JE	204206	3020297			19,577.00	0.00	49,249.00
01/08/2024	RC		26059161	Bank Transfer		0.00	29,672.00	19,577.00
01/08/2024	JE	204206	3020297			0.00	19,577.00	0.00
06/08/2024	IN	TIHYD/46405339	42405339		DHANUNJAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	4,192.00
06/08/2024	IN	TIHYD/46405371	42405371		SAMMI REDDY T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	6,288.00
19/08/2024	IN	TIKER/45221545	41225691		ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	7,856.00
30/08/2024	IN	TIKER/45239954	41244386		RANJIT HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	8,545.00
03/09/2024	JE	831038	3115772			0.00	6,288.00	2,257.00
03/09/2024	JE	831038	3115772			6,288.00	0.00	8,545.00
03/09/2024	RC		26076643	Bank Transfer		0.00	8,545.00	0.00
09/09/2024	IN	TIHYD/46406768	42406769		A SUPRIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47,35,36,37	17,741.00	0.00	17,741.00
09/09/2024	IN	TIKER/45255535	41260279		SHANKER RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,44	4,703.00	0.00	22,444.00
11/09/2024	IN	TIHYD/46406868	42406869		SUBHASHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36,37	8,383.00	0.00	30,827.00
12/09/2024	IN	TIKER/45260657	41265391		GOPALACHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	32,395.00
14/09/2024	IN	TIKER/45264729	41270052		RAJINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	33,963.00
17/09/2024	IN	TIHYD/46407064	42407064		REYANSH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	34,656.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/09/2024	IN	TIKER/45267219	41272539		VAISHNAVI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	35,345.00
17/09/2024	IN	TIKER/45267113	41272434		K SAMATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	36,913.00
17/09/2024	IN	TIKER/45267235	41272555		GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	41,616.00
17/09/2024	IN	TIKER/45267262	41272582		V. SOUJANYA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	42,305.00
18/09/2024	IN	TIKER/45269506	41275119		CHAKRADHAR HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	42,994.00
23/09/2024	IN	TIKER/45275296	41280907		TABASSUM FATHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	45,090.00
24/09/2024	IN	TIKER/45277683	41283289		PRAVEEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	45,783.00
26/09/2024	IN	TIHYD/46407410	42407408		PRAVEEN KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	46,476.00
10/10/2024	RT	41283289	141006013	CD/SP827/TI/45277683/693/COO/UNIT CHANGE		0.00	693.00	45,783.00
15/10/2024	IN	TIKER/45309692	41316845		BHASKARAIHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	47,351.00
18/10/2024	RC		26098616	Bank Transfer		0.00	47,351.00	0.00
18/10/2024	JE	220582	3234404			0.00	27,510.00	-27,510.00
18/10/2024	JE	220582	3234404			27,510.00	0.00	0.00
21/10/2024	IN	TIKER/45319300	41326735		RENJITH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,339.00	0.00	3,339.00
21/10/2024	IN	TIKER/45318051	41325489		MANASWI HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	4,050.00
22/10/2024	IN	TIKER/45320134	41327638		RENUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	5,720.00
28/10/2024	IN	TIKER/45330347	41338204		SHIRISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	10,729.00
29/10/2024	IN	TIKER/45330587	41338555		SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,017.00	0.00	20,746.00
30/10/2024	IN	TIHYD/46408641	42408788		RAVINDER REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,828.00	0.00	30,574.00
04/11/2024	IN	TIKER/45339677	41347889		KRISHNAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,41,42,31,32,35,36	13,356.00	0.00	43,930.00
08/11/2024	IN	TIKER/45345470	41353894		SRISUSHMITHA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	44,619.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/11/2024	IN	TIKER/45345559	41353983		RAJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,24	3,339.00	0.00	47,958.00
08/11/2024	RC		26109321	Bank Transfer		0.00	43,930.00	4,028.00
08/11/2024	JE	225059	3292905			9,828.00	0.00	13,856.00
08/11/2024	JE	225059	3292905			0.00	9,828.00	4,028.00
12/11/2024	IN	TIKER/45350751	41359171		MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	8,348.00	0.00	12,376.00
						1,300,453.00	1,288,077.00	
							*Period Closing Bal.:	12,376.00