



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/11/2024
WRG000179 - SWATI REDDY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/06/2022	IN	SA2200106485	1106309		P BHANU 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	1,232.00
24/06/2022	IN	SA2200118514	1118316		G SUKANYA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	5,382.00
25/06/2022	JE		904212			0.00	1,232.00	4,150.00
30/06/2022	IN	22-23/02010	3002054		S. SULOCHANA Shade No. A2 DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	11,872.00	0.00	16,022.00
04/07/2022	RC		6037826	Bank Transfer		0.00	4,150.00	11,872.00
19/07/2022	IN	SA2200154462	1154208		J LAKSHMI 19a.M L S CROWN/BRIDGE-	13,183.00	0.00	25,055.00
20/07/2022	IN	SA2200156472	1156198		G PADMA 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	26,520.00
23/07/2022	RC		6048311	Bank Transfer		0.00	11,872.00	14,648.00
28/07/2022	IN	SA2200167637	1167362		S VEERA REDDY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	16,113.00
31/07/2022	IN	SA2200172685	1172404		PATHABOINA MAMATHA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	19,043.00
01/08/2022	JE		966884			11,872.00	0.00	30,915.00
01/08/2022	JE		966884			0.00	11,872.00	19,043.00
04/08/2022	IN	SA2200179513	1179222		G SHIVA KUMAR 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	21,973.00
04/08/2022	IN	SA2200179314	1179025		G RADHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	23,438.00
05/08/2022	RC		6050752	Bank Transfer		0.00	1,465.00	21,973.00
10/08/2022	RC		6052945	Bank Transfer		0.00	17,578.00	4,395.00
12/08/2022	IN	SA2200192250	1191952		M NAGESH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	5,860.00
12/08/2022	IN	SA2200191972	1191675		T SARITHA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	7,325.00
12/08/2022	IN	SA2200191709	1191414		M DHASHWANATH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	8,790.00
18/08/2022	IN	22-23/3276	3003301		J.LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,43,22,23,33	17,798.00	0.00	26,588.00
20/08/2022	IN	SA2200203602	1203282		SRAVANTHI 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	29,518.00
20/08/2022	IN	SA2200203131	1202813		LALITHA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	30,983.00

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02/09/2022	RC		6063282	Bank Transfer		0.00	30,983.00	0.00
05/09/2022	JE		1047666			0.00	17,798.00	-17,798.00
05/09/2022	JE		1047666			17,798.00	0.00	0.00
07/09/2022	IN	SA2200228140	1227785		K. PADMA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,26 ,27 ,36 ,37	9,077.00	0.00	9,077.00
13/09/2022	IN	SA2200235288	1234906		N VENU 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	11,671.00
22/09/2022	IN	22-23/4056	3004279		K.SHILPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,43,42,41,21,22,23,3 1,32,33	35,595.00	0.00	47,266.00
28/09/2022	IN	SA2200257084	1256670		T NARSIMHA GOUD 19a.M L S CROWN/BRIDGE-36 ,37 ,46 ,47	5,859.00	0.00	53,125.00
11/10/2022	RC		6080422	Bank Transfer		0.00	53,125.00	0.00
13/10/2022	JE		1129633			0.00	35,595.00	-35,595.00
13/10/2022	JE		1129633			35,595.00	0.00	0.00
21/10/2022	IN	SA2200286431	1286053		A SANTHOSH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	1,465.00
22/10/2022	IN	SA2200287360	1286982		M YADAGIRI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	2,930.00
27/10/2022	IN	SA2200292649	1292275		J VIJAYA 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26 ,27 ,34	6,930.00	0.00	9,860.00
27/10/2022	JE		1188502			24,681.00	0.00	34,541.00
27/10/2022	RC		6087520	Bank Transfer		0.00	24,681.00	9,860.00
04/11/2022	IN	SA2200302826	1302453		AFREEN SULTHANA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	11,325.00
08/11/2022	IN	SA2200306850	1306484		D REJITHA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	15,719.00
10/11/2022	RC		6093848	Bank Transfer		0.00	9,860.00	5,859.00
15/11/2022	IN	SA2200316586	1316222		P ANDALU 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	8,169.00
16/11/2022	IN	SA2200318583	1318216		G RANGAMMA 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	14,648.00	0.00	22,817.00
18/11/2022	IN	SA2200321489	1321125		B SOMARAJU 66a. M L S GINGIVA SMALL-21 , 19a.M L S CROWN/BRIDGE-21	4,762.00	0.00	27,579.00
22/11/2022	IN	SA2200325682	1325316		AMEENA 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	28,052.00
22/11/2022	IN	SA2200326573	1326204		D ANDALU 27a. DENTCARE NOVA W/DIE-26 ,27 ,28 ,46	5,187.00	0.00	33,239.00
27/11/2022	IN	SA2200333537	1333633		V BIXAM REDDY 19a.M L S CROWN/BRIDGE-17 ,37	2,930.00	0.00	36,169.00
28/11/2022	IN	SA2200334068	1334165		B.RAMYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	37,634.00

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03/12/2022	IN	SA2200341765	1341847		D NARENDAR REDDY 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	43,493.00
03/12/2022	IN	SA2200341450	1341534		SUSHMA PRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	49,426.00
06/12/2022	IN	SA2200344232	1344314		J JYOTHI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	50,581.00
06/12/2022	IN	SA2200345129	1345464		K RAJITHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	52,046.00
07/12/2022	RC		6105637	Bank Transfer		0.00	37,634.00	14,412.00
13/12/2022	IN	SA2200354105	1354176		M BALA SWAMI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	15,877.00
16/12/2022	IN	SA2200358993	1359466		K SRAVANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,42 ,43	11,865.00	0.00	27,742.00
17/12/2022	IN	SA2200360093	1360565		P SATHYAVATHI 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	32,136.00
22/12/2022	IN	SA2200367152	1367622		K LAXMI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,36 ,37	6,484.00	0.00	38,620.00
02/01/2023	IN	SA2200380880	1381354		R RAMYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	47,460.00	0.00	86,080.00
03/01/2023	IN	SA2200382398	1382870		K MANEMMA 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	89,545.00
04/01/2023	RC		6117329	Bank Transfer		0.00	38,620.00	50,925.00
07/01/2023	IN	SA2200388629	1389095		R RAMYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	44,494.00	0.00	95,419.00
07/01/2023	IN	SA2200388376	1388842		B YADHAGIRI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	96,716.00
07/01/2023	RT	1381354	11008586	Based On A/R Invoices 1381354.		0.00	47,460.00	49,256.00
14/01/2023	IN	SA2200398114	1398581		K SUJATHA 36a.DENTCARE MAGNA W/DIE-42 ,43 ,44 ,45 ,46 ,47	6,930.00	0.00	56,186.00
18/01/2023	IN	2301248151	7013413	Based On Sales Orders 14153.	JANA REDDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	56,816.00
20/01/2023	IN	SA2200406395	1406868		RELA ALIVELU MANGAMMA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	59,410.00
24/01/2023	IN	SA2200411121	1411582		M MADHURI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	60,875.00
28/01/2023	IN	HYD/22-23/7974	3008051		P. VEERANJANEYA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33	8,899.00	0.00	69,774.00
30/01/2023	IN	2301264161	7014740	U/L Based On Sales Orders 15572.	P.SRAVAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	71,034.00
03/02/2023	IN	SA2200425898	1426333		M PAVITHRA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	72,189.00

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04/02/2023	IN	SA2200427143	1427576		B INDIRA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	24,360.00	0.00	96,549.00
07/02/2023	RC		6132035	Bank Transfer		0.00	71,034.00	25,515.00
07/02/2023	IN	SA2200430790	1431218		J SAI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	26,980.00
08/02/2023	JE		1400684			0.00	8,899.00	18,081.00
08/02/2023	JE		1400684			8,899.00	0.00	26,980.00
11/02/2023	IN	SA2200437256	1437672		B INDIRA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	18,118.00	0.00	45,098.00
17/02/2023	IN	SA2200445285	1445682		B NAVYA REDDY 19a.M L S CROWN/BRIDGE-46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	13,330.00	0.00	58,428.00
20/02/2023	IN	SA2200448297	1448701		K CHANDRAKALA 27a. DENTCARE NOVA W/DIE-17 ,45	2,594.00	0.00	61,022.00
24/02/2023	IN	SA2200455061	1455452		B SHIRISHA 19a.M L S CROWN/BRIDGE-37 ,47	2,930.00	0.00	63,952.00
28/02/2023	IN	SA2200459931	1460315		M PAVITHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	66,918.00
03/03/2023	IN	SA2200464589	1464966		K CHANDRAKALA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	68,215.00
08/03/2023	IN	SA2200472387	1472760		B INDIRA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	16,653.00	0.00	84,868.00
08/03/2023	RT	1437672	11010520	Based On A/R Invoices 1437672.		0.00	18,118.00	66,750.00
10/03/2023	RC		6146701	Bank Transfer		0.00	66,750.00	0.00
13/03/2023	IN	SA2200478037	1478407		P SATHAIAH 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,18	6,484.00	0.00	6,484.00
21/03/2023	IN	SA2200489464	1489819		N SARITHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	7,949.00
22/03/2023	IN	SA2200490694	1491048		K VASANTHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	9,414.00
03/04/2023	RC		16005990	MARCH MONTH FULL CLEAR Bank Transfer		0.00	9,414.00	0.00
10/04/2023	IN	SA2300010038	31010025		A SHOBA 19a.M L S CROWN/BRIDGE-44 ,46 ,47	4,394.00	0.00	4,394.00
10/04/2023	IN	SA2300010199	31010184		D SRINIVAS YADAV 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	8,788.00
11/04/2023	IN	SA2300011556	31011542		K SWARNA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	10,253.00
12/04/2023	IN	SA2300013278	31013263		J MAHENDHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	13,219.00

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16/04/2023	IN	SA2300018572	31018548		K SHANKARAMMA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	14,374.00
21/04/2023	IN	SA2300025665	31025651		K ALISHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	15,839.00
24/04/2023	IN	SA2300028191	31028177		V VIJAYA 19a.M L S CROWN/BRIDGE-41 ,42 ,43 ,44 ,45 ,46 ,47	10,253.00	0.00	26,092.00
24/04/2023	IN	SA2300028166	31028152		P LAKSHMAMMA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	31,951.00
25/04/2023	IN	SA2300029256	31029239		P NARSAISH 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	33,106.00
29/04/2023	IN	SA2300035105	31035077		CH.SHIVA KRISHNA REDDY 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	36,036.00
02/05/2023	IN	SA2300037361	31037334		M ANJEELA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	37,501.00
02/05/2023	IN	SA2300037267	31037241		S SWATHI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	38,966.00
03/05/2023	IN	SA2300038893	31038864		A MEENAKSHI 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	41,654.00
03/05/2023	IN	SA2300039198	31039166		K NIRMALA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	43,119.00
03/05/2023	IN	SA2300039290	31039258		P LAKSHMAMMA 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	47,513.00
05/05/2023	IN	2305452351	34008457	PAYMENT PROBLEM CLEAR-AR Based On Sales Orders 8524.	B BABY NIKITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,930.00	0.00	50,443.00
06/05/2023	IN	SA2300043035	31043001		UMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	51,740.00
07/05/2023	IN	SA2300044205	31044169		CH. SHIVA KRISHNA REDDY 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,24 ,25 ,26	8,789.00	0.00	60,529.00
08/05/2023	IN	SA2300044678	31044641		KARINGU NARENDER 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	61,994.00
10/05/2023	RC		16018226	Bank Transfer		0.00	36,036.00	25,958.00
13/05/2023	IN	SA2300052373	31052351		B SWAMY 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	30,352.00
16/05/2023	IN	SA2300054591	31054571		A SARITHA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	33,282.00
16/05/2023	IN	SA2300054778	31054758		P SURENDHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	36,248.00
22/05/2023	IN	SA2300061886	31061867		V AKASH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	38,936.00
23/05/2023	IN	SA2300063347	31063325		K LAXMAMMA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	41,866.00
29/05/2023	IN	SA2300070923	31073604		P RAM REDDY 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 ,17 ,18	6,930.00	0.00	48,796.00
31/05/2023	IN	SA2300073087	31076337		A.SHOBA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	53,190.00
13/06/2023	RC		16032908	MAY MONTH PAYMENT Bank Transfer		0.00	53,190.00	0.00
24/06/2023	IN	SA2300102597	31114150		K NIRMALA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	1,465.00

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28/06/2023	IN	TI/35013249	31121025		K NAGESHWAR RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,376.00	0.00	6,841.00
28/06/2023	IN	SA2300106938	31119762		A RAJENDER REDDY 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	14,905.00
05/07/2023	IN	TI/35016487	31132090		A SHIRISHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	15,535.00
10/07/2023	IN	TI/35019786	31138465		CH SAI KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,103.00
11/07/2023	IN	TI/35021178	31140293		NASEEM SULTANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15	6,287.00	0.00	23,390.00
12/07/2023	RC		16048839	Bank Transfer		0.00	14,905.00	8,485.00
14/07/2023	IN	SA2300120082	31144953		K SRAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	10,053.00
19/07/2023	IN	TI/35029975	31152687		T RAMA CHANDRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	11,621.00
27/07/2023	IN	TI/35042165	31166109		KAVITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	12,892.00
27/07/2023	IN	TI/35042808	31166751		SIRI TEJA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	14,163.00
01/08/2023	IN	TI/35049361	31173617		M SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	18,355.00
02/08/2023	IN	HYD/23-24/5003	32205008		M SWATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	21,312.00
07/08/2023	RC		16062313	JULY MONTH PAYMENT Bank Transfer		0.00	14,163.00	7,149.00
08/08/2023	IN	HYD/23-24/5249	32205251		B TIRUMAL REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,46,45,44,43,42 ,41,31,32,33,34,35,36,37	2,499.00	0.00	9,648.00
08/08/2023	IN	TI/35061040	31185624		J MATTA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,27	4,703.00	0.00	14,351.00
09/08/2023	IN	TI/35061381	31185998		ARSHIYA TABASSUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	2,776.00	0.00	17,127.00
09/08/2023	IN	TI/35061529	31186146		P RANGA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	21,830.00
10/08/2023	IN	TI/35063481	31188122		M RAMBAYAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36,37	3,925.00	0.00	25,755.00
10/08/2023	IN	TI/35063701	31188342		M RAMBAYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	32,026.00
12/08/2023	IN	HYD/23-24/5454	32205452		D RADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	35,171.00

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12/08/2023	IN	HYD/23-24/5453	32205451		D RADHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	44,041.00
14/08/2023	IN	HYD/23-24/5499	32205502		B THIRUMMAL REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14,13,12 ,11,21,22,23,24,25,26,27	2,499.00	0.00	46,540.00
17/08/2023	IN	HYD/23-24/5611	32205615		S SOWMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	49,685.00
21/08/2023	IN	TI/35080140	31204799		A VANARITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	51,253.00
22/08/2023	IN	TI/35081732	31206413		AJAY KUMAR SAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	53,349.00
22/08/2023	IN	TI/35082420	31207099		P NARSIMHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,164.00	0.00	57,513.00
22/08/2023	IN	TI/35081228	31205912		K URMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	59,081.00
25/08/2023	IN	TI/35086475	31211192		K. ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	62,216.00
27/08/2023	IN	TI/35089564	31214287		K TARA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	74,043.00
31/08/2023	IN	TI/35094027	31218810		B THIRUMAL REDDY 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 7,31,32,33,34,35,36,37 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-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	30,517.00	0.00	104,560.00
05/09/2023	IN	TI/35100355	31225192		SALEHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,47	3,135.00	0.00	107,695.00
07/09/2023	IN	TI/35104931	31229759		B THIRUMAL REDDY 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 ,46,47,31,32,33,34,35,36,37	18,375.00	0.00	126,070.00
08/09/2023	IN	TI/35105452	31230286		CH MEGHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	127,458.00
08/09/2023	IN	TI/35105623	31230455		V RAJA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	131,622.00
11/09/2023	IN	TI/35109472	31234325		G . BINDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,47,37	8,329.00	0.00	139,951.00
16/09/2023	IN	TI/35117491	31242350		D YASEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	146,222.00

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18/09/2023	IN	TI/35120874	31245725		CH.VENUGOPAL REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,41,42,43,31,3 2,33	15,269.00	0.00	161,491.00
21/09/2023	IN	HYD/23-24/6975	32206984		P SAI KIRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	164,448.00
25/09/2023	IN	TI/35129571	31254446		A SRIDEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	170,738.00
28/09/2023	RC		16083268	AUGUST MONTH HALF-PAYMENT Bank Transfer		0.00	50,000.00	120,738.00
28/09/2023	IN	TI/35134203	31259102		V DEVANA KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	121,893.00
28/09/2023	JE	105029	2142406			0.00	23,115.00	98,778.00
28/09/2023	JE	105029	2142406			23,115.00	0.00	121,893.00
29/09/2023	IN	TI/35135730	31260627		SRINIVAS REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	123,989.00
30/09/2023	RC		16084145	AUGUST MONTH PAYMENT CLEARED Bank Transfer		0.00	54,560.00	69,429.00
14/10/2023	IN	TI/35158579	31283483		J JYOTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,35	2,726.00	0.00	72,155.00
17/10/2023	IN	TI/35162088	31286993		SANTHOSHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	73,518.00
17/10/2023	IN	TI/35162083	31286988		KHAJA BEGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,14,21,22	6,941.00	0.00	80,459.00
19/10/2023	IN	TI/35165220	31290131		K LAXMAMMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,391.00	0.00	84,850.00
20/10/2023	IN	TI/35166626	31291539		V ABHIRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	87,995.00
21/10/2023	RC		16095275	SEPTEMBER MONTH PAYMENT Bank Transfer		0.00	69,429.00	18,566.00
21/10/2023	JE	110703	2201559			0.00	2,957.00	15,609.00
21/10/2023	JE	110703	2201559			2,957.00	0.00	18,566.00
21/10/2023	IN	TI/35168718	31293618		J RAMESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,25,26,27	5,452.00	0.00	24,018.00
22/10/2023	IN	TI/35170024	31294921		V NARESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	3,135.00	0.00	27,153.00
30/10/2023	IN	TI/35178853	31303757		K LAXMAMMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	31,091.00

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01/11/2023	IN	TI/35181497	31306402		M D AMJAD KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-17,47	4,047.00	0.00	35,138.00
03/11/2023	IN	TI/35184724	31309632		R RUCHITHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,877.00	0.00	37,015.00
04/11/2023	IN	TI/35186593	31311498		K SHEKAR REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	6,941.00	0.00	43,956.00
07/11/2023	IN	TI/35190275	31315182		K KANNAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	45,524.00
07/11/2023	IN	TI/35190270	31315177		J VIJAYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,45,46,47	5,452.00	0.00	50,976.00
11/11/2023	IN	TI/35196132	31321050		K VENKATESHWARLU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-11,12,21,22	2,856.00	0.00	53,832.00
15/11/2023	RC		16105621	OCTOBER MONTH PAYMENT Bank Transfer		0.00	31,091.00	22,741.00
20/11/2023	IN	TI/35206883	31331903		B NAGESHWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	25,886.00
21/11/2023	IN	TI/35208827	31333845		N PHANI KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	41,610.00
21/11/2023	IN	TI/35208910	31333928		K VENKATESHWARLU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,21,22	2,596.00	0.00	44,206.00
21/11/2023	IN	TI/35209116	31334134		R.RUCHITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	63,075.00
28/11/2023	IN	TI/35218881	31343905		V. MAHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	68,627.00
28/11/2023	IN	TI/35217610	31342636		B SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	70,015.00
28/11/2023	IN	TI/35217484	31342511		M D AMJAD KHAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	656.00	0.00	70,671.00
02/12/2023	IN	TI/35225169	31350208		M RAMBABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	72,059.00
07/12/2023	IN	TI/35230705	31355754		R SAI KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	75,016.00
16/12/2023	RC		16119847	NOVEMBER MONTH PAYMENT Bank Transfer		0.00	70,671.00	4,345.00
16/12/2023	IN	HYD/23-24/10042	32210062		T NAVYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	5,616.00

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16/12/2023	IN	TI/35244315	31369364		A.VENKAT REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	8,392.00
19/12/2023	IN	TI/35248388	31373428		M VINODHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	2,776.00	0.00	11,168.00
19/12/2023	IN	TI/35247275	31372319		AFREEN SULTANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	15,332.00
21/12/2023	IN	TI/35251244	31376282		T AKSHAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	18,108.00
21/12/2023	IN	TI/35250965	31376003		K LALITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	21,065.00
22/12/2023	IN	TI/35252671	31377708		AQEELA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	22,453.00
29/12/2023	IN	TI/35262201	31387253		V LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	24,021.00
30/12/2023	IN	TI/35264490	31389475		B JAYA PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	25,409.00
30/12/2023	IN	TI/35263968	31388983		M SAI CHARAN REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	28,554.00
02/01/2024	IN	TI/35268543	31393435		D.SATHI REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	34,106.00
02/01/2024	IN	TI/35268282	31393183		K PUSHPALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	3,135.00	0.00	37,241.00
02/01/2024	IN	TI/35267526	31392468		S K JANI PUSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	38,809.00
02/01/2024	IN	TI/35267942	31392864		R VENKATESHWARLU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	40,377.00
05/01/2024	RC		16128690	DECEMBER MONTH HALF-PAYMENT Bank Transfer		0.00	10,000.00	30,377.00
05/01/2024	JE	130698	2372677			1,271.00	0.00	31,648.00
05/01/2024	JE	130698	2372677			0.00	1,271.00	30,377.00
08/01/2024	IN	TI/35276613	32210846		ABDUL RAQVEEB SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11,41	1,386.00	0.00	31,763.00
08/01/2024	IN	TI/35276540	32210844		AMTUR SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11,41	1,386.00	0.00	33,149.00
10/01/2024	IN	TI/35279464	31404055		P PADMA SRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	34,717.00
12/01/2024	RC		16132172	DECEMBER MONTH PAYMENT CLEARED Bank Transfer		0.00	18,554.00	16,163.00
13/01/2024	IN	TI/35285684	31409945		K RAMANA REDDY DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	16,893.00

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13/01/2024	IN	TI/35285088	31409415		K DURGA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,135.00	0.00	20,028.00
20/01/2024	IN	TI/35294253	31420349		M. YASHWANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	22,124.00
27/01/2024	IN	TI/35303399	31429489		S.M ASSUNTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,37	3,135.00	0.00	25,259.00
28/01/2024	IN	TI/35304641	31430729		B SHEKAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	29,962.00
29/01/2024	IN	TI/35305377	31431466		M MOUNIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	35,876.00
29/01/2024	IN	TI/35305903	31431991		D ROMAN REDDY DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,384.00	0.00	42,260.00
30/01/2024	IN	TI/35307588	31433676		T . SATHI REDDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	43,623.00
05/02/2024	IN	TI/35316041	31442135		K LAXMA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	45,011.00
09/02/2024	IN	TI/35323453	31449545		B KAMALAMMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	46,374.00
10/02/2024	JE	137825	2461213			2,772.00	0.00	49,146.00
10/02/2024	IN	TI/35325434	31451527		M RAMBAYAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	53,071.00
10/02/2024	IN	TI/35325493	31451586		J . VIJAYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	55,797.00
10/02/2024	JE	137825	2461213			0.00	2,772.00	53,025.00
10/02/2024	RC		16145616	JANUARY MONTH PAYMENT Bank Transfer		0.00	43,623.00	9,402.00
13/02/2024	IN	TI/35328496	31454590		N. NARSIMHA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	13,566.00
17/02/2024	IN	TI/35335977	31462050		K KALAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,36,37	4,164.00	0.00	17,730.00
17/02/2024	IN	TI/35336274	31462347		SALMA NAHEED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	19,118.00
21/02/2024	IN	TI/35341374	31467445		N SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	20,686.00
21/02/2024	IN	TI/35342236	31468305		A . SHOBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	23,821.00

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27/02/2024	IN	TI/35352000	31478060		E PANDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,26,36	5,552.00	0.00	29,373.00
02/03/2024	IN	TI/35358236	31484307		P MUKUNDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	31,469.00
02/03/2024	IN	TI/35358410	31484481		Y VENKATESHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	36,172.00
08/03/2024	IN	TI/35366868	31492945		S VENKATA LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	40,875.00
09/03/2024	IN	TI/35367527	31493606		G RADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	42,263.00
09/03/2024	RC		16158689	FEBRUARY MONTH PAYMENT Bank Transfer		0.00	29,373.00	12,890.00
10/03/2024	IN	TI/35368909	31494988		A RAJA LINGAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	18,804.00
11/03/2024	IN	TI/35369564	31495643		P V SHESHAGIRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	26,642.00
11/03/2024	IN	TI/35369566	31495645		P V SHESHAGIRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	31,345.00
15/03/2024	IN	TI/35377296	31503375		A SHOBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	36,048.00
16/03/2024	IN	TI/35378666	31504763		K JAYAMMA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32,33 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	8,188.00	0.00	44,236.00
19/03/2024	IN	TI/35382687	31508787		D BHASKAR REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	45,624.00
25/03/2024	IN	TI/35392054	31518156		J SHOBA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	47,012.00
27/03/2024	IN	TI/35395471	31521567		P DHARMA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	12,760.00	0.00	59,772.00
02/04/2024	IN	TIKER/45002325	41002319		G BHAVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	61,160.00
02/04/2024	IN	TIKER/45003083	41003065		C H SREELATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,45,35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,45,35	12,015.00	0.00	73,175.00
02/04/2024	IN	TIKER/45002267	41002261		P DHARMA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	9,188.00	0.00	82,363.00

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05/04/2024	IN	TIKER/45008626	41008579		CH SWAPNA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-46,47	1,823.00	0.00	84,186.00
06/04/2024	RC		26003355	MARCH MONTH PAYMENT Bank Transfer		0.00	59,772.00	24,414.00
09/04/2024	IN	TIKER/45013487	41013406		M YASHWANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	26,510.00
09/04/2024	IN	TIKER/45013828	41013744		CH SREENIVAS REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,47	4,192.00	0.00	30,702.00
15/04/2024	IN	TIKER/45022358	41022231		B MOUNIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	32,270.00
16/04/2024	IN	TIKER/45023778	41023640		CH SWAPNA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,47	1,313.00	0.00	33,583.00
17/04/2024	IN	TIKER/45025630	41025481		CH NAGALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	35,151.00
18/04/2024	IN	TIKER/45027837	41027671		D VENKATESHWARLU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	5,552.00	0.00	40,703.00
20/04/2024	IN	TIKER/45031229	41031041		D KARUNAKAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	43,838.00
20/04/2024	IN	TIKER/45030025	41029840		Y ALIVELU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	48,002.00
22/04/2024	IN	TIKER/45032541	41032347		B MOUNIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	49,570.00
22/04/2024	IN	TIKER/45032536	41032342		M RANGAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	52,346.00
23/04/2024	IN	TIKER/45034647	41034437		B RAMANAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	53,734.00
24/04/2024	IN	TIKER/45036452	41036228		G MANIKYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	59,286.00
27/04/2024	IN	TIKER/45040915	41040677		A RAJENDER REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	65,200.00
10/05/2024	RC		26018488	Bank Transfer		0.00	65,200.00	0.00
13/05/2024	IN	TIKER/45065097	41065998		D SUNITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	7,857.00	0.00	7,857.00
14/05/2024	IN	TIKER/45066513	41067409		A RAMA CHANDRA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	12,021.00
15/05/2024	IN	TIKER/45068040	41068924		K VENUGOPAL REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,46	7,838.00	0.00	19,859.00

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16/05/2024	IN	TIKER/45069666	41070527		JAGADEESHWAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	26,130.00
17/05/2024	IN	TIKER/45071662	41072502		K JAGADISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	29,087.00
20/05/2024	IN	TIKER/45075231	41076054		N NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	30,655.00
21/05/2024	IN	TIKER/45077213	41078018		G SRAVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	32,043.00
21/05/2024	IN	TIKER/45077456	41078261		N LINGAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,271.00	0.00	38,314.00
21/05/2024	IN	TIKER/45078208	41079009		Y PARIJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,41,4 2,43,31,32,33	19,433.00	0.00	57,747.00
23/05/2024	IN	TIKER/45080924	41081703		Y SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	59,315.00
24/05/2024	IN	TIKER/45082972	41083735		FR. K . LEENO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	62,272.00
24/05/2024	IN	TIKER/45083167	41083930		B AKSHITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	63,660.00
28/05/2024	IN	TIKER/45088751	41089480		V . RADHIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	65,023.00
29/05/2024	IN	TIKER/45090640	41091366		CH VENKANNA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,384.00	0.00	71,407.00
30/05/2024	IN	TIKER/45091515	41092238		DEEVAN KUMAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	71,985.00
05/06/2024	IN	TIKER/45100140	41101783		V RAHUL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	74,942.00
05/06/2024	IN	TIKER/45101648	41103276		K SRAVANTHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	75,520.00
08/06/2024	IN	TIKER/45106840	41108425		S. KALPANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,45,46,47,34	7,838.00	0.00	83,358.00
08/06/2024	IN	TIKER/45105778	41107368		AMULYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,36	2,776.00	0.00	86,134.00
10/06/2024	RC		26033695	MAY MONTH PAYMENT Bank Transfer		0.00	71,985.00	14,149.00
10/06/2024	IN	TIKER/45107862	41109435		K LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	15,537.00
10/06/2024	IN	TIKER/45108043	41109615		L GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,17	2,776.00	0.00	18,313.00

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10/06/2024	IN	TIKER/45108148	41109720		D ARUNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	21,458.00
12/06/2024	IN	TIKER/45110727	41112261		K. RAYAPU REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	26,161.00
15/06/2024	IN	TIKER/45117208	41118667		CH. V .R SHESHA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	27,729.00
18/06/2024	IN	TIKER/45120744	41122583		K TARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	37,163.00
22/06/2024	IN	TIKER/45127580	41129439		T JANGAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	38,551.00
22/06/2024	IN	TIKER/45127556	41129415		D DIVYA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	39,939.00
22/06/2024	IN	TIKER/45127154	41129013		S SATHI REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	41,507.00
22/06/2024	IN	TIKER/45127758	41129600		M RAMBO REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	44,642.00
22/06/2024	IN	TIKER/45127864	41129705		U KRISHNAIAH SWAMY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	10,246.00	0.00	54,888.00
26/06/2024	IN	TIKER/45133173	41134953		K.SRAVANTHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	55,466.00
02/07/2024	IN	TIKER/45142943	41144547		C GOUTHAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	57,034.00
03/07/2024	IN	TIKER/45144945	41146528		M . VENKAT REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	60,169.00
04/07/2024	IN	TIKER/45146385	41147966		U KRISHNAIAH SWAMY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	9,188.00	0.00	69,357.00
09/07/2024	IN	TIKER/45155308	41156872		V MOHAN REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	72,133.00
09/07/2024	IN	TIKER/45153958	41155528		K RAVI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	73,701.00
09/07/2024	IN	TIKER/45153747	41155317		M VIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	77,865.00
10/07/2024	RC		26048761	JUNE MONTH PAYMENT Bank Transfer		0.00	55,466.00	22,399.00
10/07/2024	IN	TIKER/45156523	41158087		N YELLES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	28,670.00
12/07/2024	IN	TIKER/45159645	41161207		M RATHNAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	30,058.00

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13/07/2024	IN	TIKER/45162336	41163893		SHEKAR REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	32,834.00
22/07/2024	IN	TIKER/45175049	41176593		SHAHANAZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	34,222.00
23/07/2024	IN	TIKER/45177413	41180201		S SOWMITH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	37,357.00
24/07/2024	IN	TIKER/45178817	41181605		SIRI CHANDANA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	38,512.00
29/07/2024	IN	TIKER/45186983	41189935		P VENKATESHWARLU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	40,080.00
29/07/2024	IN	TIKER/45186466	41189420		A ANJIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	41,468.00
30/07/2024	IN	TIKER/45188196	41191383		U KRISHNAIAH SWAMY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16	2,927.00	0.00	44,395.00
31/07/2024	IN	TIHYD/46405119	42405121		FATHIMA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	44,973.00
05/08/2024	IN	TIHYD/46405333	42405333		FATHIMA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	45,551.00
09/08/2024	JE	206369	3046940			0.00	578.00	44,973.00
09/08/2024	JE	206369	3046940			578.00	0.00	45,551.00
09/08/2024	RC		26064630	JULY MONTH PAYMENT Bank Transfer		0.00	44,973.00	578.00
09/08/2024	IN	TIKER/45206388	41209539		U KRISHNAIAH SWAMY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16	2,625.00	0.00	3,203.00
19/08/2024	IN	TIKER/45221843	41225989		K SHIRISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	6,338.00
20/08/2024	IN	TIKER/45223303	41227448		J LAXMI PATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,906.00
24/08/2024	IN	TIKER/45231149	41235284		V PARIJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	13,458.00
31/08/2024	IN	TIKER/45242436	41246987		N PRAMEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28,47	2,776.00	0.00	16,234.00
03/09/2024	IN	TIKER/45245336	41250096		K MALLAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	24,563.00
03/09/2024	IN	TIKER/45245932	41250688		M SATYA NARAYANA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	27,339.00
04/09/2024	IN	TIKER/45246956	41251712		B NAGAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	28,727.00
07/09/2024	IN	TIKER/45253517	41258262		G VENKATAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	30,115.00

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10/09/2024	RC		26080505	AUGUST MONTH PAYMENT Bank Transfer		0.00	16,234.00	13,881.00
10/09/2024	JE	213006	3134661			578.00	0.00	14,459.00
10/09/2024	JE	213006	3134661			0.00	578.00	13,881.00
14/09/2024	IN	TIKER/45263900	41269224		T. SUSHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	14,516.00
23/09/2024	IN	TIKER/45276571	41282180		U GREGO REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	18,680.00
01/10/2024	IN	TIKER/45289247	41294835		RAMESHWARAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,164.00	0.00	22,844.00
01/10/2024	IN	TIKER/45288785	41294374		N. LAXMAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,17	2,776.00	0.00	25,620.00
01/10/2024	IN	TIKER/45288755	41294344		U GREGO REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	29,784.00
01/10/2024	IN	TIKER/45288673	41294262		J VENKANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	33,976.00
09/10/2024	RC		26094767	SEPTEMBER MONTH PAYMENT Bank Transfer		0.00	18,680.00	15,296.00
13/10/2024	IN	TIKER/45306681	41313543		CH.RAMANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	18,072.00
14/10/2024	IN	TIKER/45308085	41315188		B. BIXAM REDDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	19,435.00
18/10/2024	IN	TIKER/45315099	41322481		T. PAVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	22,711.00
27/10/2024	IN	TIKER/45328393	41336253		B BIXAM REDDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,940.00	0.00	25,651.00
28/10/2024	IN	TIKER/45329690	41337547		P NAGARAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	27,142.00
30/10/2024	IN	TIKER/45333811	41341849		ADEEB AABKHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	28,633.00
30/10/2024	IN	TIKER/45332411	41340450		P NEELA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14	13,104.00	0.00	41,737.00
31/10/2024	IN	TIKER/45335163	41343199		CH.RATHNAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,473.00	0.00	46,210.00
01/11/2024	IN	TIKER/45335963	41344147		B KAMALAMMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,940.00	0.00	49,150.00
02/11/2024	IN	TIKER/45337361	41345548		V DHANAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	7,455.00	0.00	56,605.00

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02/11/2024	IN	TIKER/45337476	41345663		P SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,491.00	0.00	58,096.00
05/11/2024	IN	TIKER/45340964	41349278		K CHANDRA SHEKAR REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,828.00	0.00	67,924.00
09/11/2024	IN	TIKER/45347678	41356101		D BHASKAR REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,473.00	0.00	72,397.00
12/11/2024	IN	TIKER/45350773	41359193		K YADAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,964.00	0.00	78,361.00
						1,455,677.00	1,377,316.00	
							*Period Closing Bal.:	78,361.00