



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/07/2024
BBR000007 - RADHESYAM SAMANTARY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2022	IN	SA2100378229	6048		APARNA PANSARI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT	6,160.00	0.00	6,160.00
10/03/2022	IN	SA2100382570	4461		BAIJAYANTI PATRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	7,700.00	0.00	13,860.00
21/03/2022	IN	SA2100397942	4462		NIRMALLA AGRAWAL 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING	7,700.00	0.00	21,560.00
29/03/2022	IN	SA2100408898	9800		JAHIRUN BIBI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	4,592.00	0.00	26,152.00
31/03/2022	IN	SA2100413205	5432		NIRMALLA AGRAWAL 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING	6,440.00	0.00	32,592.00
31/03/2022	IN	SA2100413128	854		NIBEDITA JAISWAL 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING	18,480.00	0.00	51,072.00
03/04/2022	IN	SA2200003253	1003056		SABITRI KAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16,36,46	7,308.00	0.00	58,380.00
05/04/2022	IN	SA2200006030	1005613		KALU BEHERA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11,12,21,23	2,195.00	0.00	60,575.00
09/04/2022	IN	SA2200012527	1011584		D RAM TULASI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24,46	6,160.00	0.00	66,735.00
09/04/2022	IN	SA2200011347	1026842		JAHIRUN BIBI 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11,12,13,14,16,17,21,22,2 3,24,25,26 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34,35,36,37,44,45,46,47	4,592.04	0.00	71,327.04
12/04/2022	IN	SA2200014759	1013677		SUMITRA PARMANIK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14,15,16	7,308.00	0.00	78,635.04
13/04/2022	IN	SA2200016955	1015812		NIBEDITA JAISWAL 66a. M L S GINGIVA SMALL-31,32,33,41,42,43 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31,32,33,34,35,36,41,42 ,43,44,45,46	13,104.00	0.00	91,739.04
14/04/2022	IN	SA2200018479	1017298		BAIJNATH AGARWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14,15,16,17	9,744.00	0.00	101,483.04

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16/04/2022	IN	SA2200020253	1019028		GOURA DASH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22	2,436.00	0.00	103,919.04
19/04/2022	IN	SA2200023467	1022195		RABINDRA NATH MOHANTY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36,37,46	3,349.01	0.00	107,268.05
22/04/2022	IN	SA2200028355	1028011		RAJKUMARI LATH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-17	3,080.00	0.00	110,348.05
25/04/2022	IN	SA2200033256	1033155		SHAKUNTALA PANDA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-13,24	1,680.00	0.00	112,028.05
27/04/2022	RC		6008978	Bank Transfer		0.00	51,072.00	60,956.05
28/04/2022	IN	SA2200038073	1037918		MALAYA RANJAN MEHER 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-12,22 , OSSTEM CASTABLE ABUTMENT-12,22	7,414.00	0.00	68,370.05
03/05/2022	IN	SA2200045045	1044908		DR.KULDEEP KISAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21	2,436.00	0.00	70,806.05
06/05/2022	IN	SA2200049080	1048942		SUNIL AGRAWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16,17,26,36	9,744.00	0.00	80,550.05
09/05/2022	IN	SA2200052557	1052403		GOURA DASH 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-22	3,573.00	0.00	84,123.05
12/05/2022	IN	SA2200057927	1057722		RAMDULARI AGARWAL 179a IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 2 IMPLANTS FRAMEWORK ONLY LOWER-31,41 , 185a FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS FRAMEWORK ONLY LOWER-11 , 185a FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS FRAMEWORK ONLY UPPER-11 , 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11,41 , 98BAR ATTACHMENT-31,41 , 97 BALL ATTACHMENT-11,12,21	41,961.00	0.00	126,084.05
13/05/2022	IN	SA2200058156	1057980		USHA KIRAN BALODIA 194a IMPLANT SUPPORTED COCR CAST DENTURE PER JAW FRAMEWORK ONLY UPPER-21 , LOGO-21 , STEEL CAP-12,22 , 243c. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH DIRECT DELIVERY-21,31 , 97 BALL ATTACHMENT-12,22	24,875.00	0.00	150,959.05
15/05/2022	IN	SA2200061642	1061453		BUDULATA PATRA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-12,13,14,15,16,17,26 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12,13,14,15,16,17,26	5,577.97	0.00	156,537.02
17/05/2022	IN	SA2200063209	1063010		KARTIK SARANGI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15	3,080.00	0.00	159,617.02

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25/05/2022	IN	SA2200075842	1075571		RAMDULARI AGARWAL 185c FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS ACRYLISING LOWER-11 , 185c FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS ACRYLISING UPPER-11	2,229.00	0.00	161,846.02
27/05/2022	IN	SA2200077902	1077654		BUDULATA PATRA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,33,34,35,36,41,42, 43,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31,32,33,34,35,36,41,42,4 3,47	5,577.97	0.00	167,423.99
31/05/2022	RC		6023282	Bank Transfer		0.00	68,370.00	99,053.99
31/05/2022	IN	SA2200083241	1083106		DILIP BEHERA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,436.00	0.00	101,489.99
01/06/2022	321		25692			0.00	0.05	101,489.94
04/06/2022	IN	SA2200089930	1089788		PANKAJINI NAYAK IMPLANT DENTCARE NOVA ON BUCCAL & PALATAL CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	106,305.94
08/06/2022	IN	SA2200094505	1094348		NEELAM SHARMA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	110,360.07
13/06/2022	IN	SA2200101541	1101366		DILLEP MOHANTY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	4,872.00	0.00	115,232.07
16/06/2022	IN	SA2200106379	1106203		LUBNA PARWEEN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	117,668.07
18/06/2022	RC	14392	6033537	Cash Amount Received		0.00	50,500.00	67,168.07
23/06/2022	IN	SA2200117311	1117094		RAMDULARI AGARWAL 306 LIGHT CURE SPECIAL TRAY (UPPER)-	330.00	0.00	67,498.07
26/06/2022	IN	SA2200121345	1121139		NEELAM SHARMA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	4,054.13	0.00	71,552.20
28/06/2022	IN	SA2200123617	1123405		MEENA AGRAWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	73,988.20
28/06/2022	IN	SA2200123269	1123058		V.DHANALAXMI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	76,424.20
30/06/2022	IN	SA2200126466	1126230		BABITA GARNAIK 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	78,832.20
11/07/2022	IN	SA2200142233	1142006		VIPUL KOTECHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	81,268.20
12/07/2022	IN	SA2200144765	1144525		DILLIP MOHANTY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	83,497.20

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17/07/2022	IN	SA2200151955	1151703		SUNIL SAMAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	85,933.20
18/07/2022	IN	SA2200153581	1153323		BIKRAM ACHARYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,284.00	0.00	88,217.20
23/07/2022	IN	SA2200161485	1161208		SUPRAVA JENA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,16 ,17 ,21 ,23 ,25 ,26 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,16 ,17 ,21 ,23 ,25 ,26	4,708.97	0.00	92,926.17
24/07/2022	IN	SA2200162069	1161792		SITHITAPRAGYAN BISWAL 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	17,577.00	0.00	110,503.17
25/07/2022	IN	SA2200163346	1163075		MALAYA RANJAN MEHER CUSTOMIZATION CHARGE-12 ,22 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-12 ,22	14,238.00	0.00	124,741.17
29/07/2022	RC		6047805	Bank Transfer		0.00	14,642.00	110,099.17
29/07/2022	IN	SA2200170436	1170157		RAMDULARI AGARWAL 185a FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS FRAMEWORK ONLY UPPER-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-21 , 97 BALL ATTACHMENT-21	4,051.01	0.00	114,150.18
01/08/2022	RC	14397	6049065	Cash Amount Received		0.00	20,000.00	94,150.18
03/08/2022	IN	SA2200178389	1178102		SITHI TAPRAGYAN BISWAL 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,44 ,45 ,46	8,789.00	0.00	102,939.18
03/08/2022	IN	SA2200176760	1176478		K.SAGA RAO CUSTOMIZATION CHARGE-12 ,22 , 185b FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS TEETH SETTING UPPER-12 ,22 , 185a FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS FRAMEWORK ONLY UPPER-12 ,22 , 97 BALL ATTACHMENT-12 ,22 , OSSTEM CASTABLE ABUTMENT-12 ,22	24,203.00	0.00	127,142.18
04/08/2022	321		57570			0.00	0.20	127,141.98
06/08/2022	IN	SA2200183754	1183458		SUPRAVA JENA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,16 ,17 ,21 ,23 ,25 ,26 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,16 ,17 ,21 ,23 ,25 ,26	4,709.00	0.00	131,850.98
07/08/2022	IN	SA2200184860	1184564		KABITA PRADHAN 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L 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	3,801.00	0.00	135,651.98

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09/08/2022	IN	SA2200186894	1186594		ANIL AGRAWAL 179a IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 2 IMPLANTS FRAMEWORK ONLY LOWER-31 , 185a FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS FRAMEWORK ONLY LOWER-31 , 185a FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS FRAMEWORK ONLY UPPER-31 , 180d IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 3-4 IMPLANTS FRAMEWORK UPPER-31 , 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-31 , 98BAR ATTACHMENT-31	52,752.00	0.00	188,403.98
18/08/2022	IN	SA2200200496	1200181		K.SAGA RAO 185c FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS ACRYLISING UPPER-21	1,045.00	0.00	189,448.98
23/08/2022	RC		6058272	Bank Transfer		0.00	44,190.00	145,258.98
23/08/2022	RC		6071703	Bank Transfer		0.00	44,190.00	101,068.98
23/08/2022	RC		6058272	Bank Transfer		44,190.00	0.00	145,258.98
27/08/2022	IN	SA2200214169	1213833		ANIL AGRAWAL 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	3,439.00	0.00	148,697.98
31/08/2022	IN	SA2200218207	1217870		KABITA PRADHAN 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L 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	3,801.00	0.00	152,498.98
07/09/2022	RC	34062	6065973	Cash Amount Received		0.00	81,500.00	70,998.98
09/09/2022	IN	SA2200230575	1230212		SUSHANT SAHOO 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	2,058.00	0.00	73,056.98
15/09/2022	IN	SA2200237264	1236897		KRUSHNA RATH 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,46	1,029.00	0.00	74,085.98
20/09/2022	IN	SA2200245320	1244934		V DHANALAXMI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	76,369.98
21/09/2022	IN	SA2200246956	1246562		SUNIL AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	4,242.00	0.00	80,611.98
21/09/2022	IN	SA2200247313	1246917		BAJRANGLAL AGRAWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	82,895.98

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23/09/2022	IN	SA2200249161	1248762		MANOJ KUMAR AGRAWAL OSSTEM STRAIGHT ABUTMENT-27 , 124 IMPLANT DMLS FULL METAL CROWN/BRIDGE-27 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27	6,683.00	0.00	89,578.98
30/09/2022	RC		6075188	Bank Transfer		0.00	37,841.00	51,737.98
01/10/2022	321		88695			0.00	0.97	51,737.01
01/10/2022	IN	SA2200260970	1260582		MINAA DEVI AGRAWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,45	4,568.00	0.00	56,305.01
06/10/2022	RT	1184564	11005633	Based On A/R Invoices 1184564.		0.00	3,801.00	52,504.01
10/10/2022	RT	1217870	11005712	Based On A/R Invoices 1217870.		0.00	3,801.00	48,703.01
03/11/2022	RT		11006553			0.00	24,875.00	23,828.01
12/11/2022	RT		11006864			0.00	2,229.00	21,599.01
12/11/2022	RT	1170157	11006843	Based On A/R Invoices 1170157.		0.00	4,051.00	17,548.01
12/11/2022	RT		11006865			0.00	41,961.00	-24,412.99
12/11/2022	IN	SA2200313528	1313164		RAMDULARI AGRAWAL 185c FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS ACRYLISING LOWER-31 ,41 , 185c FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS ACRYLISING UPPER-31 ,41 , 179a IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 2 IMPLANTS FRAMEWORK ONLY LOWER-31 ,41 , 185a FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS FRAMEWORK ONLY LOWER-31 ,41 , 185a FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS FRAMEWORK ONLY UPPER-31 ,41 , 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-31 ,41 , 98BAR ATTACHMENT-31 ,41 , 97 BALL ATTACHMENT-31 ,41	24,413.00	0.00	0.01
30/11/2022	JE		1237693			0.00	0.01	0.00
24/12/2022	IN	SA2200371066	1373303		ANJANA ROUT FRAME WORK FOR OVER DENTURE COCR CASTING WITH BPS DIRECT DELIVERY UPPER JAW-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 180d IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 3-4 IMPLANTS FRAMEWORK UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 97 BALL ATTACHMENT-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , OSSTEM ANGLED ABUTMENT-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	41,433.00	0.00	41,433.00

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18/01/2023	IN	SA2200403920	1404390		DR.OMPRAKASH LATH 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	43,696.00
24/01/2023	IN	SA2200411679	1412140		AUROSHREE ANWESHA 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-23	693.00	0.00	44,389.00
30/01/2023	IN	SA2200418981	1419429		MANJULATA OJHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 ,47 , 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25 ,26	4,358.00	0.00	48,747.00
08/02/2023	IN	SA2200432979	1433398		MANOJ KUMAR AGRAWAL OSSTEM ANALOG-16	315.00	0.00	49,062.00
09/02/2023	IN	SA2200433456	1433876		DR.OMPRAKASH LATH 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	51,325.00
11/02/2023	IN	SA2200437359	1437775		MANJULATA OJHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46 ,47 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25 ,26	4,358.00	0.00	55,683.00
28/02/2023	RT	1373303	11010207	Based On A/R Invoices 1373303.		0.00	41,433.00	14,250.00
28/02/2023	IN	SA2200460603	1460983		ANJANA ROUT OSSTEM TEMPORARY COPING TI ABUTMENT-22 ,23 ,24 , 180d IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 3-4 IMPLANTS FRAMEWORK UPPER-21 , FRAME WORK FOR OVER DENTURE COCR CASTING WITH BPS DIRECT DELIVERY UPPER JAW-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 97 BALL ATTACHMENT-12 ,15 ,22 ,25	36,708.00	0.00	50,958.00
27/03/2023	IN	SA2200497318	1497652		SNDHYA BHARTI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	54,035.00
30/03/2023	RC		6155605	Bank Transfer		0.00	50,200.00	3,835.00
10/04/2023	IN	SA2300010229	31010214		RASHMIKANTA NAYAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,41	3,140.00	0.00	6,975.00
14/04/2023	IN	SA2300016463	31016447		SANJAY KUMAR SAHOO 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-21 ,22	3,140.00	0.00	10,115.00

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06/05/2023	IN	SA2300043688	31043652		PUSPA DEVI AGRAWAL 179a IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 2 IMPLANTS FRAMEWORK ONLY LOWER-31 , 180d IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 3-4 IMPLANTS FRAMEWORK UPPER-21 , 185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , OSSTEM TEMPORARY COPING TI ABUTMENT-11 ,33 ,43 , 98BAR ATTACHMENT-11 ,21 ,22 ,31 ,32 ,41	57,115.00	0.00	67,230.00
22/05/2023	RC		16022394	Bank Transfer		0.00	10,115.00	57,115.00
25/05/2023	IN	SA2300066418	31067539		BIJAYALAXMI MAHALIK 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-12 ,22	2,541.00	0.00	59,656.00
02/06/2023	IN	TI/35004107	31080275		ANIL KUMAR PANDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,140.00	0.00	62,796.00
14/06/2023	RC		16033551	Bank Transfer		0.00	62,796.00	0.00
16/06/2023	IN	SA2300092384	31101557		MURARILAL KEDIA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	4,877.00	0.00	4,877.00
12/07/2023	IN	TI/35022790	31142258		MURARILAL KEDIA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	4,877.00	0.00	9,754.00
29/07/2023	IN	TI/35045177	31169260		PRAFULLA KUMAR PANDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,17	3,925.00	0.00	13,679.00
02/08/2023	IN	TI/35051257	31175590		GIRIDHARI MISHRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	15,556.00
16/08/2023	RC		16063341	Bank Transfer		0.00	13,679.00	1,877.00
12/09/2023	IN	TI/35110262	31235113		GIRIDHARI MISHRA OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE DMLS-FRAMEWORK (OVD) BPS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	7,313.00	0.00	9,190.00

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05/10/2023	IN	TI/35143975	31268871		NRUSINGHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,13,14,15,16,17,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,27	3,775.00	0.00	12,965.00
22/10/2023	RT	31268871	131006601	L W/T CNG, AT		0.00	3,775.00	9,190.00
22/10/2023	IN	TI/35170452	31295349		NRUSINGHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 7 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-12,13,14,15,16,17,2 7	2,258.00	0.00	11,448.00
22/10/2023	IN	TI/35170402	31295299		NRUSINGHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-12,13,14,15,16,17,27	3,386.00	0.00	14,834.00
26/10/2023	IN	TI/35174129	31299029		GIRIDHARI MISHRA DENTCARE DMLS-FRAMEWORK (OVD) BPS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-21 , DENTCARE DMLS-FRAMEWORK (OVD) BPS IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-21 , BAR ATTACHMENT PRECISION ATTACHMENT PER UNIT-21 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 2 IMPLANTS (FRAMEWORK)-21	31,168.00	0.00	46,002.00
02/11/2023	IN	TI/35183623	31308527		ANJAN ROUT DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,34,35,36,37	4,709.00	0.00	50,711.00
10/11/2023	IN	TI/35195168	31320081		ANJAN ROUT DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,34,35,36,3 7	3,922.00	0.00	54,633.00
30/11/2023	RC		16112530	Bank Transfer		15,000.00	0.00	69,633.00
30/11/2023	RC		16112530	Bank Transfer		0.00	15,000.00	54,633.00
30/11/2023	RC		16162744	Bank Transfer		0.00	15,000.00	39,633.00
14/12/2023	IN	TI/35240798	31365846		CHAPALA SAHOO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,22	2,095.00	0.00	41,728.00
22/12/2023	RT	31308527	131008766	CD/234/TI/35183623/4709/SSMADOM/NO NEED UPPER WORK,LOWER WORK ONLY		0.00	4,709.00	37,019.00
22/12/2023	IN	TI/35253607	31378641		ANJAN ROUT DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,34,35,36,37	2,615.00	0.00	39,634.00
28/12/2023	IN	TI/35260869	31385897		CHAPALA SAHOO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,22	3,143.00	0.00	42,777.00

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01/01/2024	IN	TI/35266437	31391385		RAMESH KUMAR AGRWAL OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	14,490.00	0.00	57,267.00
18/01/2024	IN	TI/35290799	31416897		MANISH LATH OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	89,674.00	0.00	146,941.00
10/02/2024	IN	TI/35325239	31451332		RAMESH KUMAR AGARWAL DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	76,919.00	0.00	223,860.00
17/02/2024	IN	TI/35336320	31462393		MANISH LATH FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11	1,575.00	0.00	225,435.00
14/03/2024	RC		16161344	Bank Transfer		0.00	100,000.00	125,435.00
24/03/2024	RC		16166748	Bank Transfer		0.00	32,000.00	93,435.00
26/03/2024	IN	TI/35393726	31519825		SANTOSH PANDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	97,360.00
30/03/2024	RC		16169552	Bank Transfer		0.00	82,658.00	14,702.00
08/04/2024	IN	TIKER/45012645	41012570		SANJUKTA SAMAL L C RESIN IMPLANT BITE BLOCK PER JAW-11,12,13,14,15,16,21,22,23,24 ,25,26,41,42,43,44,45,46,31,32,33, 34,35,36	823.00	0.00	15,525.00
21/05/2024	IN	TIKER/45077484	41078289		SANJUKTA SAMAL OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-13,22,43,31 , BAR ATTACHMENT PRECISION ATTACHMENT PER UNIT-13,22,43,31 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 2 IMPLANTS (FRAMEWORK)-13,22,43,31 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-13,22,43,31 , DENTCARE DMLS-FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-13,22,43,31	40,199.00	0.00	55,724.00

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28/05/2024	IN	TIKER/45089090	41089819		JALADHAR ROUT OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11	4,722.00	0.00	60,446.00
01/06/2024	IN	TIKER/45095787	41097474		SANJUKTA SAMAL DENTCARE DMLS-FRAMEWORK (OVD) IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE DMLS-FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE DMLS-FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	19,730.00	0.00	80,176.00
01/06/2024	IN	TIKER/45095814	41097501		GOUTAM KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-21	5,448.00	0.00	85,624.00
30/06/2024	RC		26043381	Bank Transfer		0.00	20,000.00	65,624.00
01/07/2024	IN	TIKER/45142034	41143668		JALADHAR ROUT TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26	12,474.00	0.00	78,098.00
05/07/2024	IN	TIKER/45147959	41149539		PRITILAGNA DHAL DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	81,243.00
05/07/2024	IN	TIKER/45148370	41149950		SUBHRANSU SAHU DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	84,866.00
10/07/2024	IN	TIKER/45155985	41157550		RAGHUNATH SAHOO L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,21,22,23,24 ,25,26	522.00	0.00	85,388.00
15/07/2024	IN	TIKER/45163745	41165303		PRITILAGNA DHAL DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	87,901.00
						1,032,290.23	944,389.23	
							*Period Closing Bal.:	87,901.00