



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
BBR000196 - BISWAL S DENTISTRY

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
04/03/2022	IN	SA2100373458	26200		SUBHENDU ACHARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00	
07/03/2022	IN	SA2100377124	6910		PRAJNA PRADHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	7,840.00	
16/03/2022	IN	SA2100390875	26201		SMITI PANDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	9,800.00	
31/03/2022	JE		53991			0.00	20,864.00	-11,064.00	
31/03/2022	IN	SA2100412668	19497		SABITA PRADHAN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	-8,298.00	
31/03/2022	IN	SA2100412803	36750		DR SWAGATIKA SATAPATHY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	-6,915.00	
02/04/2022	IN	SA2200001920	1001799		INDUMATI NAYAK 27a. DENTCARE NOVA W/DIE-44,45,46,47,48	6,916.00	0.00	1.00	
08/04/2022	IN	SA2200010516	1009740		SIPRAMAYEE SAHOO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	1,961.00	
12/04/2022	IN	SA2200016123	1014994		PADMINI SATHPATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	3,921.00	
17/04/2022	IN	SA2200021504	1020261		MEENA PATTHNIK 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	5,304.00	
21/04/2022	IN	SA2200028189	1027845		SANJAY KUMAR RATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	7,264.00	
30/04/2022	RC		6018786	Bank Transfer		0.00	12,795.00	-5,531.00	
30/04/2022	JE		756132			0.00	1.00	-5,532.00	
02/05/2022	IN	SA2200042547	1042428		SUSANTA KUMAR DAS 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34,35,36,37	2,912.00	0.00	-2,620.00	
07/05/2022	IN	SA2200050592	1050446		HEMANT KUMAR MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	-660.00	
08/05/2022	IN	SA2200051848	1051696		MAHESWOR MAHANTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	1,300.00	
08/05/2022	IN	SA2200051720	1051568		PUSPALATA MAHANTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,34,35	5,880.00	0.00	7,180.00	
11/05/2022	IN	SA2200054891	1054719		SMITI PANDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	9,140.00	
13/05/2022	IN	SA2200059504	1059312		SUSANTA KUMAR DAS 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34,35,36,37	2,621.00	0.00	11,761.00	
19/05/2022	IN	SA2200067762	1067579		GAYATRI SAHOO 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	13,144.00	

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20/05/2022	IN	SA2200069173	1068980		RADHA PARHI 27a. DENTCARE NOVA W/DIE-23,24,33	4,150.00	0.00	17,294.00
01/06/2022	IN	SA2200085371	1085225		SWAGATIKA SATAPATHY 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	18,677.00
01/06/2022	RC		6023982	Bank Transfer		0.00	23,401.00	-4,724.00
02/06/2022	IN	SA2200086118	1085967		PRATIMA PADHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	-2,764.00
02/06/2022	IN	SA2200087302	1087144		RADHA PARHI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	2.00
03/06/2022	321		26309			0.00	2.00	0.00
15/06/2022	IN	SA2200104227	1104043		MALATI DAS 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	2,766.00
17/06/2022	IN	SA2200109004	1108816		SIPRMAYEE SAHOO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	6,686.00
18/06/2022	IN	SA2200109078	1108890		RADHA PARHI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	9,452.00
24/06/2022	IN	SA2200117652	1117461		SHUMAILA ASIF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	11,412.00
30/06/2022	RC		6036463	Bank Transfer		0.00	16,212.00	-4,800.00
03/07/2022	IN	SA2200131873	1131653		LAXMIPRIYA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- , b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (LOWER)- , a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (LOWER)-	7,918.00	0.00	3,118.00
04/07/2022	IN	SA2200131936	1131721		MOHIT PRADHAN 15 IPS EMAX PRESS JOINED CROWNS STAINING-	6,563.00	0.00	9,681.00
11/07/2022	IN	SA2200142161	1141934		BIJAYA KUMAR SWAIN 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	15,214.00
15/07/2022	IN	SA2200149155	1148906		ANWESHA PANDA OSSTEM STRAIGHT ABUTMENT- , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	5,376.00	0.00	20,590.00
17/07/2022	IN	SA2200152246	1151993		GIRIDHARI SAHU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	21,973.00
18/07/2022	IN	SA2200153049	1152794		JAYANTI SWAIN 27a. DENTCARE NOVA W/DIE-	3,890.00	0.00	25,863.00
23/07/2022	IN	SA2200160108	1159835		LAXMI PRIYA BARIK 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , c. CoCr CAST PARTIAL DENTURE BASE ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,178.94	0.00	28,041.94
27/07/2022	RT	1148906	11003420	Based On A/R Invoices 1148906.		0.00	5,376.00	22,665.94
27/07/2022	IN	SA2200167401	1167126		SANGHAMITRA ROUT 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	23,962.94
27/07/2022	IN	SA2200166731	1166459		ANWESHA PANDA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12	2,258.00	0.00	26,220.94
01/08/2022	RC		6049016	Bank Transfer		0.00	28,178.00	-1,957.06

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03/08/2022	IN	SA2200177272	1176988		SARBESWAR BEHERA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	0.94
04/08/2022	321		57468			0.00	0.94	0.00
13/08/2022	IN	SA2200192644	1192346		BANDANA PANDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,38	3,917.00	0.00	3,917.00
13/08/2022	IN	SA2200193381	1193081		SUBHALAXMI BEHERA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	5,875.00
18/08/2022	IN	SA2200200052	1199739		DR BIJAY KUMAR NAYAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	9,792.00
19/08/2022	IN	SA2200201432	1201116		A P DUIVEDI 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	12,386.00
24/08/2022	IN	SA2200209237	1208900		HEM SAGAR BEHERA 27a. DENTCARE NOVA W/DIE-35 ,37	2,594.00	0.00	14,980.00
26/08/2022	IN	SA2200211394	1211053		MAHESWAR MAHANTA OSSTEM STRAIGHT ABUTMENT-24 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24	5,859.00	0.00	20,839.00
01/09/2022	RC		6062717	Bank Transfer		0.00	22,762.00	-1,923.00
03/09/2022	IN	SA2200223350	1223004		SABITA PRADHAN 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47 ,48	7,781.00	0.00	5,858.00
06/09/2022	IN	SA2200227406	1227052		SANJEEB KUMAR KAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	7,816.00
06/09/2022	IN	SA2200227346	1226993		CHIRASHREE SAMAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	9,774.00
07/09/2022	IN	SA2200228045	1227691		PRABIN KUMAR GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38 ,45	3,917.00	0.00	13,691.00
08/09/2022	IN	SA2200229340	1228978		PUSPALATA MAHANTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	25,556.00
12/09/2022	IN	SA2200233790	1233413		PRATIR TRIPATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	27,514.00
12/09/2022	IN	SA2200233823	1233446		BIJAYA KUMAR SAHOO 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,18	6,484.00	0.00	33,998.00
21/09/2022	IN	SA2200246450	1246063		ATASI MOHANTY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	35,463.00
22/09/2022	IN	SA2200247762	1247365		BIJAYA KUMAR BADU 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	36,928.00
24/09/2022	RT	1211053	11005270	Based On A/R Invoices 1211053.		0.00	5,859.00	31,069.00
24/09/2022	IN	SA2200252071	1251666		MAHESWAR MAHANTA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24	3,077.00	0.00	34,146.00
30/09/2022	IN	SA2200260852	1260456		SANDHYA MOHANTY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	35,611.00
01/10/2022	IN	SA2200260972	1260584		JYOTSNA RANI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21	8,789.00	0.00	44,400.00
01/10/2022	IN	SA2200261240	1260852		KALYANI NAIK 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	45,865.00
02/10/2022	RC		6075739	Bank Transfer		0.00	45,867.00	-2.00

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05/10/2022	321		90279			2.00	0.00	0.00
19/10/2022	IN	SA2200282152	1281766		MANOJ KUMAR PANIGRAHI 27a. DENTCARE NOVA W/DIE-28	1,297.00	0.00	1,297.00
19/10/2022	IN	SA2200282427	1282041		SABITA PRADAN 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-15 ,26 , OSSTEM ANALOG-15 ,26 , ABUTMENT MILLING PER UNIT-15 ,26	6,195.00	0.00	7,492.00
31/10/2022	RC		6092984	Bank Transfer		0.00	7,492.00	0.00
07/11/2022	IN	SA2200305529	1305163		SWAGATIKA SATAPATHY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00
16/11/2022	IN	SA2200317320	1316957		JAYSHREE NAYAK 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	2,594.00
17/11/2022	IN	SA2200318718	1318351		SHRUTI TUMULU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	4,552.00
17/11/2022	IN	SA2200319063	1318695		HRUSHIKESH DAS 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	7,146.00
24/11/2022	IN	SA2200329169	1329028		S.K MISHRA 66a. M L S GINGIVA SMALL-41 , 19a.M L S CROWN/BRIDGE-41	7,691.00	0.00	14,837.00
24/11/2022	IN	SA2200329028	1328889		PRADYUTA SUNDER NANDA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	23,626.00
25/11/2022	IN	SA2200331291	1331386		JAYANTI SWATI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	28,141.00
28/11/2022	IN	SA2200333980	1334077		LIPI SAHOO 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	29,438.00
30/11/2022	IN	SA2200337263	1337351		UMARANI BHADRA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	30,735.00
30/11/2022	IN	SA2200337236	1337324		LIDIKA MITRA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	32,032.00
01/12/2022	RC		6106174	Bank Transfer		0.00	34,290.00	-2,258.00
03/12/2022	IN	SA2200342005	1342085		BAMAN ACHARYA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	-961.00
14/12/2022	IN	SA2200355247	1355320		AP DWIVEDI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46	4,515.00	0.00	3,554.00
23/12/2022	IN	SA2200369493	1369962		RINABALA BHANJA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	8,741.00
24/12/2022	IN	HYD/22-23/6681	3006749		PRAJNA PRADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	10,699.00
26/12/2022	IN	HYD/22-23/6724	3006793		MANASWINI PANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	12,657.00
28/12/2022	IN	HYD/22-23/6791	3006856		BISWAJITYENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	16,574.00
28/12/2022	IN	SA2200375005	1375472		SANJUKTA PATRA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	21,761.00
31/12/2022	RC		6116154	Bank Transfer		0.00	28,534.00	-6,773.00

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01/01/2023	IN	SA2200380659	1381126		KALPANA DAS 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27	2,258.00	0.00	-4,515.00
02/01/2023	IN	SA2200381690	1382161		SRI KUMAR MISRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-33	2,258.00	0.00	-2,257.00
05/01/2023	JE		1320791			7,833.00	0.00	5,576.00
05/01/2023	JE		1320791			0.00	7,833.00	-2,257.00
06/01/2023	IN	HYD/22-23/7174	3007243		RAJNISHA SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	-299.00
10/01/2023	IN	SA2200392200	1392662		PRVAS RANJAN MOHANTY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	998.00
12/01/2023	IN	HYD/22-23/7409	3007478		SNEHALATA MALLICK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	2,956.00
12/01/2023	JE		1337750			1,958.00	0.00	4,914.00
12/01/2023	JE		1337750			0.00	1,958.00	2,956.00
12/01/2023	IN	SA2200394367	1394841		NAMRATA PARIDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	5,922.00
14/01/2023	IN	SA2200397954	1398422		SANJUKTA MISHRA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	7,219.00
14/01/2023	IN	SA2200398149	1398616		MINATI DASH 27a. DENTCARE NOVA W/DIE-18	1,297.00	0.00	8,516.00
14/01/2023	IN	SA2200399124	1399590		SANJUKTA PATRA 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24 ,25 ,26	7,781.00	0.00	16,297.00
17/01/2023	IN	HYD/22-23/7574	3007643		PRABHATI DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	18,255.00
17/01/2023	IN	HYD/22-23/7574	3007644		PRABHATI DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	20,213.00
17/01/2023	RT	3007644	1300093	Based On A/R Invoices 3007644. DOUBLING		0.00	1,958.00	18,255.00
17/01/2023	IN	SA2200401616	1402085		SURESH CHANDRA PARIDA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	22,145.00
23/01/2023	IN	HYD/22-23/7758	3007831		SMURTI TUMULU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	24,103.00
24/01/2023	IN	SA2200411321	1411782		HARAPRIYA ROUSTRAY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	31,884.00
24/01/2023	IN	SA2200411401	1411862		ASHUTOSH SINGH PATEL 27a. DENTCARE NOVA W/DIE-35 ,45	2,594.00	0.00	34,478.00
24/01/2023	IN	SA2200411688	1412149		RAGHUNATH MANDAL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	35,775.00
26/01/2023	IN	HYD/22-23/7877	3007949		SANIDHYA ROUT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	37,733.00

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27/01/2023	IN	HYD/22-23/7945	3008020		JAMANAMOKSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	40,699.00
30/01/2023	IN	SA2200419711	1420155		HEMSAGAR BEHERA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	42,957.00
30/01/2023	RC		6128197	Bank Transfer		0.00	56,720.00	-13,763.00
01/02/2023	IN	HYD/22-23/8095	3008171		ARCHANA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,36	5,875.00	0.00	-7,888.00
03/02/2023	IN	HYD/22-23/8197	3008279		NAMARATA PARIDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	-5,930.00
03/02/2023	IN	HYD/22-23/8196	3008278		NAMARAT PARIDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	5,933.00	0.00	3.00
08/02/2023	IN	HYD/22-23/8344	3008421		PRAVATI DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	1,961.00
08/02/2023	IN	HYD/22-23/8343	3008420		BHIMSEEN RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	3,919.00
08/02/2023	IN	SA2200432004	1432428		MANAMOHAN LENKA 51 LIGHT CURE COMPOSITE METAL FREE CROWN-43 ,44	3,780.00	0.00	7,699.00
10/02/2023	IN	SA2200435479	1435896		BIDYADHAR PANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	8,996.00
10/02/2023	IN	SA2200436047	1436461		SHIVA NARAYANA BHADRA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	10,293.00
10/02/2023	IN	HYD/22-23/8434	3008510		SAMITA SARANGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,917.00	0.00	14,210.00
11/02/2023	JE		1408221			0.00	24,561.00	-10,351.00
11/02/2023	JE		1408221			24,561.00	0.00	14,210.00
11/02/2023	321		183103			0.00	3.00	14,207.00
11/02/2023	IN	HYD/22-23/8480	3008559		JEWA TRIPATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	16,165.00
14/02/2023	IN	SA2200440115	1440533		SAROJINI PARIJA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	17,462.00
15/02/2023	IN	HYD/22-23/8591	3008668		NISHITA SARANGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	19,420.00
20/02/2023	IN	SA2200449066	1449464		AP DWIVEDI 27a. DENTCARE NOVA W/DIE-41	1,297.00	0.00	20,717.00
21/02/2023	IN	HYD/22-23/8824	3008903		SADHNA GANGULY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,25,26	5,875.00	0.00	26,592.00
22/02/2023	IN	SA2200451959	1452353		CHINMAY KUMAR MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	30,509.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/02/2023	IN	2302300112	7018020	Based On Sales Orders 19137.	SRI KUMAR MISHRA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	33,009.00
22/02/2023	RC		6147021	Bank Transfer		0.00	2,500.00	30,509.00
24/02/2023	IN	SA2200455722	1456108		SUSAMA ACHARAYA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	31,974.00
27/02/2023	IN	SA2200458141	1458533		S N NANDA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	40,763.00
28/02/2023	RC		6141828	Bank Transfer		0.00	42,061.00	-1,298.00
03/03/2023	IN	SA2200464882	1465256		ASHUTOSH SINGH PATEL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	-1.00
07/03/2023	IN	23033001151	7019604	NEW SCAN RECIVED ON 27/02/23 SHEEJA JOHNSON Based On Sales Orders	SRI KUMAR MISHRA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	18,447.00	0.00	18,446.00
07/03/2023	IN	SA2200470389	1470765		SAI KUMAR NAYAK 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	19,743.00
08/03/2023	IN	SA2200471511	1471886		BIDYADHAR PANI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	21,040.00
09/03/2023	IN	HYD/22-23/9575	3009652		PRABHATI DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	22,998.00
09/03/2023	IN	SA2200473180	1473555		MANMOHAN LENKA 51 LIGHT CURE COMPOSITE METAL FREE CROWN-14	1,890.00	0.00	24,888.00
09/03/2023	IN	SA2200473233	1473608		SASMITA PATRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15	4,515.00	0.00	29,403.00
09/03/2023	IN	SA2200474157	1474529		PRABHATI DAS 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	30,868.00
10/03/2023	IN	SA2200474751	1475126		BIJAY KUMAR NAYAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	32,826.00
11/03/2023	321		203284			1.00	0.00	32,827.00
11/03/2023	JE		1477022			17,624.00	0.00	50,451.00
11/03/2023	JE		1477022			0.00	17,624.00	32,827.00
14/03/2023	IN	SA2200479153	1479525		B B PANIGRAHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	36,744.00
15/03/2023	IN	HYD/22-23/9849	3009927		ARUN REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	38,702.00
21/03/2023	IN	SA2200488909	1489268		NAMRATA PARIDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	40,660.00
21/03/2023	IN	HYD/22-23/10128	3010206		SANGHAMITRA MOHAPATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,37	7,833.00	0.00	48,493.00
22/03/2023	IN	SA2200491174	1491524		MAMATA BEHERA 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	49,790.00
23/03/2023	RC		6152865	Bank Transfer		0.00	18,447.00	31,343.00
23/03/2023	RT	1474529	11010984	Based On A/R Invoices 1474529.		0.00	1,465.00	29,878.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/03/2023	IN	SA2200494250	1494593		SAMITA SARANGI 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26 ,27	8,789.00	0.00	38,667.00
25/03/2023	IN	HYD/22-23/10312	3010390		SANJIV KUMAR NAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	40,625.00
27/03/2023	IN	SA2200497482	1497816		ASITABH CHAMPATARAY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	42,090.00
28/03/2023	IN	SA2200498182	1498526		SURYA NARAYAN NANDA 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23 ,24	7,324.00	0.00	49,414.00
28/03/2023	IN	SA2200498476	1498819		SMITI PANDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	51,372.00
30/03/2023	IN	SA2200502279	1502616		SMRUTI PRAGNYA DASH 51 LIGHT CURE COMPOSITE METAL FREE CROWN-21	1,890.00	0.00	53,262.00
31/03/2023	JE	24154	1529066			13,707.00	0.00	66,969.00
31/03/2023	JE	24154	1529066			0.00	13,707.00	53,262.00
31/03/2023	RC		6156810	Bank Transfer		0.00	53,263.00	-1.00
31/03/2023	IN	SA2200503729	1504061		SANGHAMITRA MAHAPATRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	5,874.00
01/04/2023	IN	2303365891	34000334	Based On Sales Orders 25992.	BIBHU PADA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,859.00	0.00	11,733.00
16/04/2023	IN	SA2300018302	31018280		RATNAPRAVA NAYAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 , DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-44 ,45 ,46 ,47	14,831.00	0.00	26,564.00
19/04/2023	IN	SA2300022676	31022667		DILLIP KUMAR MALLIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	28,522.00
20/04/2023	IN	SA2300024021	31024012		UMAMANI SUBUDHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	30,480.00
25/04/2023	IN	SA2300029010	31028994		SMRUTI REKHA SWAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	32,438.00
26/04/2023	IN	SA2300030256	31030237		BICHITRA NANDA SWAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	36,355.00
30/04/2023	RC		16012472	Bank Transfer		0.00	38,613.00	-2,258.00
30/04/2023	IN	2304422911	34007520	abutment canme28/04tubin Based On Sales Orders 7425.	SRABANI MALLICK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,258.00	0.00	0.00
02/05/2023	IN	SA2300038359	31038328		B L ADYASA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00
03/05/2023	IN	2304446111	34007785	Based On Sales Orders 7773.	NIYATI CHAUDHURY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,594.00	0.00	3,891.00
09/05/2023	IN	SA2300046197	31046164		ITTSHREE NAYAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	12,790.00
10/05/2023	IN	SA2300047626	31047593		RAJNISH SINHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	14,748.00
12/05/2023	IN	SA2300050664	31050629		A K GUPTA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	18,638.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/05/2023	IN	SA2300053304	31053281		NIYATI CHAUDHURY 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	21,232.00
16/05/2023	IN	HYD/23-24/1741	32201741		NAMRATA PARIDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	23,190.00
20/05/2023	IN	SA2300060420	31060392		ROJALIN NAYAK 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	25,784.00
21/05/2023	IN	SA2300061516	31061488		BICHITRA NANDA SWAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,28	3,917.00	0.00	29,701.00
23/05/2023	IN	HYD/23-24/1996	32201996		MANISH SWAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	31,659.00
23/05/2023	IN	SA2300064148	31064123		SANJUKTA SAHOO 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	33,124.00
24/05/2023	IN	HYD/23-24/2074	32202074		PARBATI BEHERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	36,090.00
30/05/2023	IN	SA2300072346	31075324		SUBASM CHANDRA SWAIN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	37,555.00
31/05/2023	RC		16026919	Bank Transfer		0.00	56,566.00	-19,011.00
31/05/2023	IN	SA2300072934	31076184		B GOUTAMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 , 14 IPS EMAX PRESS CROWN LAYERING-11	4,846.00	0.00	-14,165.00
31/05/2023	JE	177438	1863082			19,698.00	0.00	5,533.00
31/05/2023	JE	420133	2005365			1,349.00	0.00	6,882.00
31/05/2023	JE	420133	2005365			0.00	1,349.00	5,533.00
31/05/2023	IN	HYD/23-24/2335	32202329		RATNAPRAVA NAYAKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	3,917.00	0.00	9,450.00
31/05/2023	IN	HYD/23-24/2334	32202328		RATNAPRAVA NAYAKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33	8,899.00	0.00	18,349.00
31/05/2023	JE	177438	1863082			0.00	19,698.00	-1,349.00
08/06/2023	IN	SA2300082563	31088826		SARITA PANIGRAHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	3,166.00
15/06/2023	IN	TI/35008860	31100148		SRI KUMAR MISHRA DENTCARE ALIGNERS REFINEMENTS (CLEAR ALIGNER) PER SPLINT-	1,444.00	0.00	4,610.00
22/06/2023	IN	SA2300099582	31110377		DIPTIMAYEE PATRA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	7,204.00
23/06/2023	IN	SA2300101080	31112249		MIHIR MISHRA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	8,501.00
30/06/2023	RC		16044065	Bank Transfer		0.00	7,055.00	1,446.00
05/07/2023	IN	HYD/23-24/3735	32203718		AMIT KUMAR PANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	3,542.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/07/2023	IN	HYD/23-24/3803	32203804		PARBATI BEHERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,45,44,23,24,25	16,766.00	0.00	20,308.00
08/07/2023	IN	HYD/23-24/3866	32203868		KADAMBINI DHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	22,404.00
11/07/2023	IN	HYD/23-24/3943	32203944		MANJUSHREE DHL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	26,596.00
11/07/2023	IN	SA2300118629	31139521		SAMITA SARANGI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46	4,515.00	0.00	31,111.00
13/07/2023	IN	HYD/23-24/4067	32204071		BHIMSEEN RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	33,207.00
19/07/2023	IN	HYD/23-24/4381	32204382		SUNITA SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	35,303.00
20/07/2023	IN	TI/35031412	31154386		PALLABI MAHAPATRA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	38,624.00
21/07/2023	IN	HYD/23-24/4482	32204487		ASHISH MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	40,720.00
29/07/2023	IN	HYD/23-24/4800	32204804		MAHESHWAR MAHANTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,27	4,192.00	0.00	44,912.00
31/07/2023	IN	HYD/23-24/4850	32204855		MINATI DALAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	47,008.00
06/08/2023	JE	445093	2017841			0.00	36,377.00	10,631.00
06/08/2023	RC		16058865	Advance Amount 1349 Bank Transfer		0.00	48,357.00	-37,726.00
06/08/2023	JE	445093	2017841			36,377.00	0.00	-1,349.00
08/08/2023	IN	TI/35059860	31184448		MANMOHAN LENKA DENTCARE L C COMPOSITE CROWN-15	2,079.00	0.00	730.00
12/08/2023	IN	HYD/23-24/5419	32205417		MINATI MAHAPATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	4,922.00
15/08/2023	IN	HYD/23-24/5515	32205517		SATYA PARJIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	7,018.00
16/08/2023	IN	TI/35072586	31197277		SURYANARYAN NANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	9,794.00
21/08/2023	IN	HYD/23-24/5756	32205755		CHINMAYEE SUBUDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	12,939.00
21/08/2023	IN	TI/35080274	31204932		444747 DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	15,715.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/08/2023	IN	TI/35081283	31205967		MAHENDRA KUMAR SAHOO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	17,103.00
23/08/2023	IN	TI/35084015	31208703		ANJALI PATARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	19,879.00
01/09/2023	IN	TI/35095659	31220443		LAXMIPRIYA JENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	21,975.00
04/09/2023	JE	84722	2096884			0.00	9,433.00	12,542.00
04/09/2023	RC		16073797	August Month Payment All Clear. Bank Transfer		0.00	19,879.00	-7,337.00
04/09/2023	JE	84722	2096884			9,433.00	0.00	2,096.00
11/09/2023	IN	HYD/23-24/6567	32206574		LIZA SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	4,192.00
13/09/2023	IN	HYD/23-24/6660	32206669		BISWAJIT JENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	6,288.00
18/09/2023	IN	HYD/23-24/6865	32206873		NISHITHA SARANGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,384.00
19/09/2023	IN	TI/35122771	31247629		SURYANARAYAN NANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,164.00	0.00	12,548.00
21/09/2023	IN	TI/35125133	31250008		BHASKAR SAHOO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,936.00
26/09/2023	IN	TI/35132163	31257042		ABHISHEK MOHITE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	15,324.00
26/09/2023	IN	TI/35131261	31256140		SANIUKTA SAHDO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	19,488.00
26/09/2023	IN	TI/35130965	31255846		SABITA MAHAPATRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	2,776.00	0.00	22,264.00
05/10/2023	JE	106940	2161873			0.00	6,288.00	15,976.00
05/10/2023	JE	106940	2161873			6,288.00	0.00	22,264.00
05/10/2023	RC		16087504	Full Payment Bank Transfer		0.00	22,264.00	0.00
06/10/2023	IN	TI/35145568	31270461		SANDHYA RANI PANIGRAHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00
07/10/2023	IN	TI/35147370	31272264		PRITI MAHARANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	2,956.00
09/10/2023	IN	TI/35149174	31274072		ITISHREE PANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,344.00
17/10/2023	IN	TI/35162844	31287747		RENUKA DASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	8,508.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/10/2023	IN	TI/35167088	31292001		MAMATA DWIVEDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	9,896.00
20/10/2023	IN	TI/35166475	31291389		D RAMAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,992.00
22/10/2023	IN	TI/35169542	31294439		KALYANI RATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,380.00
22/10/2023	IN	TI/35169415	31294313		CHINMAY KUMAR MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	15,476.00
06/11/2023	RC		16104840	Partial Payment Done Bank Transfer		0.00	15,476.00	0.00
07/11/2023	IN	TI/35189427	31314338		PRAFULLA DIXIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	2,776.00
07/11/2023	IN	TI/35189277	31314188		KALYANI RATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	4,164.00
09/11/2023	IN	TI/35192659	31317572		CHIRASHREE SAMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	8,356.00
10/11/2023	IN	TI/35194597	31319510		R K MENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	9,744.00
11/11/2023	IN	HYD/23-24/8848	32208859		BAHARA MIHIR MOHANTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	11,840.00
14/11/2023	IN	TI/35199886	31324805		PRAGYAN DASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,408.00
14/11/2023	IN	TI/35199674	31324593		PITAMBAR SAHOO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	14,796.00
21/11/2023	IN	TI/35209350	31334368		MADHUMITA MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,776.00	0.00	17,572.00
21/11/2023	IN	TI/35208930	31333948		SURYANARYAN NANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	18,960.00
01/12/2023	RC		16112731	Full Payment Received Bank Transfer		0.00	16,863.00	2,097.00
04/12/2023	IN	TI/35226621	31351663		MANORANJAN PARIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,35	4,703.00	0.00	6,800.00
11/12/2023	IN	TI/35235448	31360502		MAGUNI MALLICK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,368.00
11/12/2023	IN	TI/35235530	31360584		PRAGYAN DASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	9,936.00
19/12/2023	IN	TI/35248690	31373730		MANOJ KUMAR PRADHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	11,504.00
19/12/2023	IN	TI/35248620	31373660		SASMITA SAHOO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	12,892.00
26/12/2023	IN	TI/35257837	31382863		RAMSHANKAR MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,988.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/12/2023	IN	TI/35257422	31382450		AKHANDALA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	17,084.00
29/12/2023	IN	TI/35262349	31387395		LOPAMUDRA BEHERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	20,219.00
29/12/2023	IN	TI/35262331	31387377		PRATAP DIKTISHT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	23,354.00
31/12/2023	RC		16125410	Received All Payment Of December Month Bank Transfer		0.00	21,255.00	2,099.00
02/01/2024	IN	TI/35267791	31392725		PRATAP KIWAR MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,667.00
06/01/2024	IN	TI/35274222	32210775		ABHISHAKE ARUN DASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	5,763.00
12/01/2024	IN	TI/35283262	32211016		LAXMIPRIYA MAHANTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	7,859.00
14/01/2024	IN	TI/35286862	31411075		PRASIKSHYA MOHANTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	9,955.00
23/01/2024	IN	TIHYD/32300916	32211373		HEMANTA KUMAR MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,051.00
27/01/2024	IN	TI/35302833	31428923		SABITA PATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	19,889.00
27/01/2024	IN	TI/35303613	31429703		SURYAKANT BARIHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	3,353.00	0.00	23,242.00
28/01/2024	IN	TI/35304409	31430498		UMAKANT BEHERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	3,135.00	0.00	26,377.00
05/02/2024	RC		16144815	All Clear Bank Transfer		0.00	24,281.00	2,096.00
05/02/2024	JE	137446	2457508			0.00	6,288.00	-4,192.00
05/02/2024	JE	137446	2457508			6,288.00	0.00	2,096.00
09/02/2024	IN	TI/35323163	31449256		RITA KANBAR L C RESIN IMPLANT BITE BLOCK PER JAW-11,41	823.00	0.00	2,919.00
10/02/2024	IN	TI/35325612	31451705		PRASIKSHYA MOHANTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	5,015.00
10/02/2024	RC		16144760	biswalsdentistry@okaxis-404127345867 Bank Transfer		0.00	2,500.00	2,515.00
14/02/2024	IN	TI/35330455	31456544		RASHMITA KUMARI PANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	4,611.00
19/02/2024	IN	TI/35338548	31464620		ARYAMAN KHATUA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,179.00

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20/02/2024	IN	TI/35339810	31465884		RASESWAR DAS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	8,595.00
23/02/2024	IN	TIHYD/32302100	32212551		SOUBHAGINI TRIPATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,691.00
27/02/2024	IN	TI/35351128	31477189		MEENA SAMANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	12,259.00
27/02/2024	IN	TI/35351999	31478059		BHASKAR SAHOO L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34,35,36	206.00	0.00	12,465.00
27/02/2024	IN	TIHYD/32302266	32212717		SASWAT ACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,34,35	6,287.00	0.00	18,752.00
28/02/2024	IN	TI/35352576	31478636		DEVJANI SAHU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	21,168.00
29/02/2024	IN	TI/35353830	31479895		KISHORE CHANDRA MAHAPATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	25,871.00
01/03/2024	RC		16156959	Part Payment Bank Transfer		0.00	23,775.00	2,096.00
01/03/2024	JE	142508	2521297			8,383.00	0.00	10,479.00
01/03/2024	JE	142508	2521297			0.00	8,383.00	2,096.00
06/03/2024	IN	TI/35363206	31489273		GOUTAM MANGARAJ DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	15,087.00	0.00	17,183.00
06/03/2024	IN	TI/35363198	31489265		GOUTAM MANGARAJ DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	19,683.00
11/03/2024	IN	TI/35369145	31495224		DURYADHAN SAHOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	21,779.00
11/03/2024	IN	TI/35369655	31495734		KHUSHBOO PARVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	23,875.00
14/03/2024	IN	MAG SUBS FEB-252	33400361	MAG SUBS FEB-252	MAGAZINE SUBSCRIPTION-	350.00	0.00	24,225.00
15/03/2024	IN	TI/35377231	31503310		VISWANATHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	26,321.00
16/03/2024	IN	TI/35379133	31505229		BHASKAR SAHOO DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,248.00	0.00	33,569.00
16/03/2024	IN	TI/35379958	31506054		SRINIBAS PADHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27	4,703.00	0.00	38,272.00
18/03/2024	IN	TI/35381260	31507358		MANINI DAS FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	40,143.00
20/03/2024	IN	TI/35384480	31510582		SANGHAMITRA MOHAPATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,35,36	8,383.00	0.00	48,526.00

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20/03/2024	IN	TI/35384653	31510755		BRUNDABAN BEHERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	59,500.00
20/03/2024	IN	TIHYD/32303298	32213741		RAHUL DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	61,596.00
20/03/2024	RC		16169058	Aligner Payment Bank Transfer		0.00	15,087.00	46,509.00
25/03/2024	IN	TI/35391847	31517950		RITA KANBAR DENTCARE NOVA -FRAMEWORK (OVD) BPS IMPLANT OVERDENTURE PER JAW (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	21,496.00	0.00	68,005.00
25/03/2024	IN	TI/35392489	31518591		DILIP KUMAR BARAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23	17,815.00	0.00	85,820.00
26/03/2024	IN	TI/35393911	31520010		MAHESWAR MAHANTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46	5,295.00	0.00	91,115.00
28/03/2024	IN	TI/35397321	31523416		SUBHADRA SAMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	92,683.00
31/03/2024	IN	TI/35400484	31528048		PRAKASH MOHANTA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	95,183.00
31/03/2024	RC		16169517	All Clear Bank Transfer		0.00	87,737.00	7,446.00
31/03/2024	JE	170855	2588198			0.00	2,096.00	5,350.00
31/03/2024	JE	170855	2588198			2,096.00	0.00	7,446.00
01/04/2024	IN	TIKER/45000356	41000357		SANTOSH KUMAR MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	9,014.00
01/04/2024	IN	TIKER/45000926	41000922		MANINI DAS IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	28,941.00
02/04/2024	IN	TIKER/45001960	41001954		BISWARANJAN MISHRA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	11,714.00	0.00	40,655.00
02/04/2024	IN	TIHYD/46400016	42400016		JYISHNA RANI PANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-42 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	7,336.00	0.00	47,991.00
02/04/2024	IN	TIHYD/46400032	42400032		MINATI ROUT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	50,087.00
04/04/2024	IN	TIHYD/46400154	42400154		PURNIMA SAINT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	59,521.00

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17/04/2024	IN	TIHYD/46400645	42400642		SARBESWAR BEHERAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	63,713.00
17/04/2024	IN	TIHYD/46400637	42400634		SOUMYASHREE KANHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	65,809.00
19/04/2024	JE	792682	2759297			0.00	2,096.00	63,713.00
19/04/2024	JE	792682	2759297			2,096.00	0.00	65,809.00
19/04/2024	RT		141000809	AP-731/TI/35393911/5295/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	5,295.00	60,514.00
19/04/2024	IN	TIKER/45029266	41029085	35393911 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	MAHESWAR MAHANTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	63,027.00
20/04/2024	IN	TIKER/45030251	41030066		YANKE DASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	64,595.00
20/04/2024	IN	TIKER/45030293	41030108		PRAKASH MOHANTA DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	40,281.00	0.00	104,876.00
20/04/2024	IN	TIKER/45030392	41030206		BHASKAR SAHOO OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11 , OSSTEM MULTIUNIT DIGITAL ANAOG TSMDLA (STOCK IMPLANT COMPONENT) PER UNIT-11	13,804.00	0.00	118,680.00
20/04/2024	IN	TIKER/45030559	41030372		MAMTA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	120,248.00
20/04/2024	IN	TIKER/45031223	41031035		PURNIMA SAYANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,45	6,271.00	0.00	126,519.00
20/04/2024	IN	TIHYD/46400756	42400753		SNEHA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	129,664.00
23/04/2024	IN	TIKER/45034452	41034244		SRUTI SWAREN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-46	5,199.00	0.00	134,863.00
24/04/2024	IN	TIKER/45036147	41035926		MEENA PATTNAIK OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13	8,483.00	0.00	143,346.00
24/04/2024	IN	TIKER/45036297	41036073		DURYODHAN SAHOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	145,442.00
25/04/2024	IN	TIKER/45037630	41037398		MANISHA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	148,577.00

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30/04/2024	RC		26014736	Partial Payment Bank Transfer		0.00	130,000.00	18,577.00
30/04/2024	JE	184664	2776058			28,299.00	0.00	46,876.00
30/04/2024	JE	184664	2776058			0.00	28,299.00	18,577.00
01/05/2024	IN	TIHYD/46401166	42401163		MONIKA SEKHDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	20,673.00
03/05/2024	IN	TIKER/45049223	41048949		ALKA RATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	23,818.00
03/05/2024	IN	TIKER/45050624	41050339		PURNIMA SAYANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	33,224.00
06/05/2024	IN	TIKER/45052957	41052665		SASWAT ACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	39,511.00
09/05/2024	IN	TIKER/45058623	41059562		CHAITANYA PRADHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	41,079.00
09/05/2024	IN	TIKER/45059103	41060038		YANKEE DASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	42,647.00
11/05/2024	JE	800918	2842452			2,096.00	0.00	44,743.00
11/05/2024	JE	800918	2842452			0.00	2,096.00	42,647.00
11/05/2024	RT		143030004	CC600/HYD/23-24/8848/2096/APPROVED BY HEAD CLEARANCE/ADDRESS		0.00	2,096.00	40,551.00
11/05/2024	IN	TIKER/45062588	41063501		DIBYALOHAN SAHOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	42,119.00
11/05/2024	IN	TIHYD/46401626	42401627		SUDIPTA KHELAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	44,215.00
15/05/2024	IN	TIKER/45068047	41068931		PRIYADARSHINI DEBATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	47,350.00
15/05/2024	IN	TIHYD/46401760	42401761		AKANSHYA BISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	49,446.00
16/05/2024	IN	TIKER/45069613	41070475		BHASKAR SAHOO DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	43,909.00	0.00	93,355.00
16/05/2024	IN	TIKER/45069564	41070426		RAGHAV SEKHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	95,451.00

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23/05/2024	IN	TIKER/45081180	41081956	45036147 BILL CREDIT NOTE FOR ABUTMENT REPLACE	MEENA PATTRAIK DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	5,700.00	0.00	101,151.00
23/05/2024	IN	TIHYD/46402073	42402067		NIRMALA JENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	105,343.00
23/05/2024	RT	41035926	141001773	AP-1743/TIKER/45036147/8483/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	8,483.00	96,860.00
24/05/2024	IN	TIKER/45082932	41083695	45034452 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	SRUTI SWAREN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	99,276.00
24/05/2024	IN	TIKER/45082953	41083716		MUNU MAHAPATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	100,844.00
24/05/2024	IN	TIHYD/46402148	42402142		MADHABAND KAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,44,45	6,287.00	0.00	107,131.00
24/05/2024	RT	41034244	141001805	AP-1776/TIKER/45034452/5199/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	5,199.00	101,932.00
27/05/2024	IN	TIKER/45086376	41087127		CHANDAN MOHAN SEKHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	104,028.00
29/05/2024	IN	TIHYD/46402351	42402347		PRATYASHA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	106,124.00
29/05/2024	IN	TIHYD/46402348	42402344		ALKA RATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	108,220.00
29/05/2024	IN	TIHYD/46402331	42402327		MADHABANAD KAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,34,35	6,287.00	0.00	114,507.00
29/05/2024	IN	TIKER/45089951	41090678		DEEPAK PANDA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-47 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-47	6,135.00	0.00	120,642.00
29/05/2024	IN	TIKER/45089833	41090562		MAMATA DWIVEDIY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	125,345.00
29/05/2024	IN	TIKER/45089551	41090280		RIJWANA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	126,913.00
31/05/2024	RC		26028863	Partial Payment Bank Transfer		0.00	120,778.00	6,135.00
31/05/2024	JE	190700	2857053			27,246.00	0.00	33,381.00
31/05/2024	JE	190700	2857053			0.00	27,246.00	6,135.00
06/06/2024	IN	TIKER/45102620	41104239		PRAKASH CHEMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	7,703.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/06/2024	IN	TIKER/45103856	41105461		SUCHITRA DASH DENTCARE ALIGNERS SMILE PER PACK-	16,799.00	0.00	24,502.00
08/06/2024	IN	TIHYD/46402710	42402712		ABHIROOP DASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,37	4,192.00	0.00	28,694.00
08/06/2024	IN	TIKER/45105760	41107350		SARASHREEBALA KHUNTIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	30,262.00
19/06/2024	IN	TIKER/45122017	41123846		SURAJ ROULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	31,830.00
21/06/2024	IN	TIKER/45125572	41127459		CHANDAN MOHAN SEKHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	33,926.00
24/06/2024	IN	TIKER/45129339	41131174		MAMATA DWIVEDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,568.00	0.00	35,494.00
24/06/2024	IN	TIHYD/46403402	42403403		SASWAT ACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	11,528.00	0.00	47,022.00
26/06/2024	IN	TIKER/45133052	41134833		MAMATA DWIVEDY OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-41 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	5,295.00	0.00	52,317.00
26/06/2024	IN	TIKER/45133562	41135334		BHAGABAT DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	57,020.00
26/06/2024	IN	TIKER/45133621	41135392		SANDHAY RANI PANIGRAHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	58,588.00
29/06/2024	IN	TIKER/45139706	41141378		SARAT NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,24,46	4,703.00	0.00	63,291.00
29/06/2024	IN	TIHYD/46403624	42403621		PRAJNA PRADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	65,387.00
29/06/2024	IN	TIHYD/46403665	42403662		M VARAKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43	7,336.00	0.00	72,723.00
01/07/2024	JE	197467	2944487			15,720.00	0.00	88,443.00
01/07/2024	JE	197467	2944487			0.00	15,720.00	72,723.00
01/07/2024	RC		26045606	Partial Payment Bank Transfer		0.00	47,158.00	25,565.00
01/07/2024	IN	TIHYD/46403744	42403744		NITIRANJAN MOJHAPTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	27,661.00
12/07/2024	IN	TIHYD/46404216	42404216		DILIP KUMAR JENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	33,575.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2024	IN	TIKER/45165159	41166717		CHINMAY KUMAR MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	35,671.00
19/07/2024	IN	TIKER/45171386	41172933		SURESH CH SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	6,271.00	0.00	41,942.00
20/07/2024	IN	TIKER/45172635	41174182		ANITA ROUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	43,510.00
20/07/2024	IN	TIKER/45172780	41174326		M VARAKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	22,013.00	0.00	65,523.00
20/07/2024	IN	TIKER/45173145	41174691		NILENDRI PRADHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	68,658.00
23/07/2024	IN	TIKER/45177401	41180189		YAMINI SEKHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	71,793.00
23/07/2024	IN	TIKER/45177970	41180758		BHAGABAT DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	78,064.00
23/07/2024	IN	TIKER/45178027	41180815		BHAGABAT DAS DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-36,37	832.00	0.00	78,896.00
24/07/2024	IN	TIHYD/46404759	42404762		MANORANJAN DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,34,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,34,37	12,577.00	0.00	91,473.00
26/07/2024	IN	TIHYD/46404908	42404910		PRAVATI ACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	95,665.00
						1,473,484.94	1,377,819.94	
							*Period Closing Bal.:	95,665.00