



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/07/2022 To Date : 16/11/2024
BBR000211 - VIKESH KUMAR AGRAWAL

							*Period Opening Bal.:	28,934.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2022	IN	SA2200158764	1158492		VINOD AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	30,892.00
24/07/2022	IN	SA2200162413	1162136		DILIP BEHERA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	31,470.00
29/07/2022	IN	SA2200170045	1169767		RANJAN MOHANTY 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	32,935.00
04/08/2022	IN	SA2200178854	1178567		SAROJ AGRAWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13	10,584.00	0.00	43,519.00
04/08/2022	IN	SA2200179060	1178773		SUMEET AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	45,477.00
04/08/2022	IN	SA2200178665	1178378		RASHMI AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	47,435.00
05/08/2022	IN	SA2200182027	1181730		JAGDISH AGRAWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,21	17,640.00	0.00	65,075.00
13/08/2022	IN	SA2200193970	1193669		BASUDEV BAG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	68,992.00
15/08/2022	IN	SA2200196245	1195935		POONAM BANKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	70,950.00
16/08/2022	RC		6055235	Bank Transfer		0.00	32,935.00	38,015.00
23/08/2022	IN	SA2200206040	1205712		NIKITA PANDA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	52,127.00
24/08/2022	IN	SA2200208875	1208538		ARUN KUMAR SARAF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	54,085.00
26/08/2022	IN	SA2200212397	1212053		BAIJNATH AGRAWAL 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-13	998.00	0.00	55,083.00
30/08/2022	IN	SA2200217339	1217000		TARA AGRAWAL 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	55,661.00
30/08/2022	IN	SA2200217190	1216853		SHREYANSI AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	57,619.00
10/09/2022	RC		6066895	Bank Transfer		0.00	57,619.00	0.00
15/09/2022	IN	SA2200238086	1237717		SASHI AGARWAL 19a.M L S CROWN/BRIDGE-23 ,24 ,35	4,394.00	0.00	4,394.00
16/09/2022	IN	SA2200239801	1239430		USHA AGRAWAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	5,859.00

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20/09/2022	IN	SA2200245271	1244885		NASRIN NAHID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	7,817.00
29/09/2022	IN	SA2200258650	1258233		PRATIBHA SAHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	9,775.00
30/09/2022	IN	SA2200259409	1259018		MAHESH KUMAR AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	11,733.00
10/10/2022	RC		6079378	Bank Transfer		0.00	11,733.00	0.00
10/10/2022	IN	SA2200271238	1270866		SUMEET ATHGHARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	1,958.00
12/10/2022	IN	SA2200272885	1272512		TUSHARKANTA PADHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	3,916.00
12/10/2022	IN	SA2200273810	1273438		AISHA AGRAWAL 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	4,494.00
14/10/2022	IN	SA2200276448	1276077		SHOBHA PRATYUSHA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	6,452.00
08/11/2022	RC		6092571	Bank Transfer		0.00	6,452.00	0.00
29/12/2022	IN	2212220661	7010833	Based On Sales Orders 11418.	ANITA MEHERA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
15/01/2023	IN	SA2200399542	1400008		RAJESH RAY 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	1,576.00
18/01/2023	IN	2301250331	7013436	UPPER Based On Sales Orders 14164.	ANSU GOYAL DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	2,154.00
20/01/2023	RC		6124618	Bank Transfer		0.00	578.00	1,576.00
28/01/2023	IN	2301262411	7014557	U1 Based On Sales Orders 15338.	SUDAM KHAMARI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	2,154.00
29/01/2023	IN	SA2200417876	1418325		PRIYANSHU AGRAWAL 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	3,619.00
01/02/2023	IN	2302270201	7015177	Based On Sales Orders 16016.	TARA AGRAWAL DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	4,197.00
03/02/2023	RC		6130360	Bank Transfer		0.00	3,619.00	578.00
08/02/2023	IN	SA2200432542	1432964		SUBASINI MEHER 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-41	998.00	0.00	1,576.00
08/02/2023	IN	SA2200433303	1433722		ANAYA AGRAWAL 360 BAND & LOOP SPACE MAINTAINER-24 , STANDARD BAND-25	861.00	0.00	2,437.00
03/03/2023	RC		6143621	Bank Transfer		0.00	2,437.00	0.00
14/03/2023	IN	2303332671	7020612	U/L Based On Sales Orders 22182.	SONAL AGRAWAL DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	1,155.00
15/03/2023	IN	2303334211	7020759	Based On Sales Orders 22363.	SUNITA SAHU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	1,733.00
23/03/2023	IN	2303347161	7021811	U1 Based On Sales Orders 23576.	PREMSILA REKHANI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	2,363.00
18/04/2023	RC		16007121	Bank Transfer		0.00	2,363.00	0.00

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05/05/2023	IN	HYD/23-24/1306	32201304		SONAL AGRAWAL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00
22/05/2023	IN	2305473251	34013380	LOWER 2 MODEL CAME ON 22/5/23.. Based On Sales Orders 14667.	TAPASWINI SANDHA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	1,733.00
26/05/2023	IN	TI/35001941	31069288		SEPHALI SAHU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	2,311.00
29/05/2023	IN	SA2300070499	31073182		GITA PADHAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-21 ,22 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41	3,150.00	0.00	5,461.00
02/06/2023	RC		16028145	Bank Transfer		0.00	5,461.00	0.00
02/06/2023	JE	168217	1856687			0.00	1,155.00	-1,155.00
02/06/2023	JE	168217	1856687			1,155.00	0.00	0.00
04/07/2023	IN	TI/35015776	31130141		CHIRAG CHINTAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,184.00	0.00	2,184.00
18/07/2023	IN	TI/35028576	31151031		UMAG AGRAWAL DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	2,819.00
20/07/2023	IN	TI/35032343	31155310		PRACHI RATHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	3,859.00
24/07/2023	IN	TI/35036961	31160615		TAPASWINI SANDHA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	4,494.00
26/07/2023	IN	TI/35041316	31165183		GETANJALI DWIBEDY DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	5,129.00
08/08/2023	RC		16059540	Bank Transfer		0.00	5,129.00	0.00
12/08/2023	IN	TI/35066993	31191689		ANANYA RANA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	578.00
01/09/2023	RC		16071213	Bank Transfer		0.00	578.00	0.00
07/09/2023	IN	TI/35104079	31228911		ANANYA RANA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
19/10/2023	RC		16093695	Bank Transfer		0.00	578.00	0.00
17/11/2023	IN	TI/35203597	31328617		SUDAM KHAMARI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00
17/11/2023	IN	TI/35203877	31328897		SOBHANGINI MEHER DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	1,156.00
04/12/2023	IN	TI/35226447	31351489		SUCHISMITA SATAPATHY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	1,734.00
07/12/2023	IN	TI/35231221	31356269		KASTURI MEHER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,21,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,21,24,25,26	4,709.00	0.00	6,443.00

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07/12/2023	IN	TI/35230524	31355573		SHOLACHANA AGRAWAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26	3,925.00	0.00	10,368.00
08/12/2023	IN	TI/35232989	31358040		AREEN PADHAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-12	578.00	0.00	10,946.00
13/12/2023	IN	TI/35239123	31364171		RAJENDRA NARAYAN DASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	15,649.00
13/12/2023	IN	TI/35238994	31364042		PREMCHAND AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	17,217.00
20/12/2023	IN	TI/35249065	31374106		ALIBHA PANIGRAHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	19,313.00
23/12/2023	IN	TI/35254636	31379670		AMLAN JYOTI PRADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	23,505.00
23/12/2023	IN	HYD/23-24/10305	32210440		JAI PRAKASH AGAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,34,35	8,383.00	0.00	31,888.00
23/12/2023	IN	HYD/23-24/10304	32210322		JAI PRAKASH AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22,23	15,724.00	0.00	47,612.00
27/12/2023	RC		16123449	Bank Transfer		0.00	39,229.00	8,383.00
27/12/2023	JE	708679	2349423			0.00	15,724.00	-7,341.00
27/12/2023	JE	708679	2349423			15,724.00	0.00	8,383.00
29/12/2023	IN	TI/35262073	31387138		ANGHAL AGRAWAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	8,961.00
30/12/2023	IN	TI/35265035	31390012		PRITAM AGRAWAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	9,539.00
05/01/2024	IN	TI/35273134	31397905		SUCHISMITA SATAPATHY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	10,117.00
07/01/2024	IN	TI/35275673	31400384		N.GOPI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	11,685.00
08/01/2024	IN	TI/35275971	31400665		PRITAM AGARWAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	12,263.00
11/01/2024	IN	TI/35281768	31406244		KASTURI MEHER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,31,32,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,31,32,36,37	7,064.00	0.00	19,327.00
15/01/2024	IN	TI/36500645	31411950		SHREYA PANSARI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	19,905.00
17/01/2024	IN	TI/35289126	31415224		ASHISH KUMAR BANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26	3,231.00	0.00	23,136.00
18/01/2024	IN	TI/35290624	31416722		ANIRUDH PANSARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	25,232.00

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18/01/2024	IN	TIHYD/32300789	32211246		ALISHA GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	27,328.00
18/01/2024	IN	TIHYD/32300788	32211245		PALAK AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	31,520.00
18/01/2024	IN	TI/35290716	31416814		MURLIDHAR KAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	33,088.00
19/01/2024	IN	TI/35292039	31418135		GIRIDHARI MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	11,069.00	0.00	44,157.00
29/01/2024	JE	716573	2430390			14,671.00	0.00	58,828.00
29/01/2024	JE	716573	2430390			0.00	14,671.00	44,157.00
29/01/2024	RC		16138548	Bank Transfer		0.00	44,157.00	0.00
31/01/2024	IN	TI/35309384	31435482		SUMAN AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	2,513.00
31/01/2024	IN	TI/35309814	31435910		ANIL AGRAWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	5,026.00
01/02/2024	IN	TI/35311598	31437693		PRAKASH KAR DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	7,248.00	0.00	12,274.00
02/02/2024	IN	TI/35313859	31439954		MANORANJAN BISHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	14,370.00
03/02/2024	IN	TI/35314705	31440796		KOUSHALYA AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	15,938.00
03/02/2024	IN	TI/35314663	31440754		SANTOSH KUMAR UEBATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,506.00
09/02/2024	IN	TI/35323356	31449449		GOPINATH DEBTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	23,777.00
09/02/2024	IN	TI/35323491	31449583		SARITA AGRAWAL OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4611N (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	12,833.00	0.00	36,610.00
13/02/2024	IN	TI/35328955	31455044		PRADEEP AGARWAL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-17	2,612.00	0.00	39,222.00
13/02/2024	IN	TI/35329565	31455652		SABITA SAHU DENTCARE ACRYLIC INJECT PD 2-3 TEETH (DIRECT DEL.)-11,21,24	2,648.00	0.00	41,870.00
14/02/2024	IN	TI/35331000	31457086		DHRUB AGRAWAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	42,448.00
14/02/2024	IN	TI/35330603	31456691		MIRA PANSARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	44,016.00

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20/02/2024	IN	TI/35339807	31465881		GIRIDHARI MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	45,584.00
22/02/2024	IN	TI/35343504	31469572		UMESH GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	47,152.00
24/02/2024	IN	TI/35347798	31473858		MEERA AGRAWAL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	4,703.00	0.00	51,855.00
26/02/2024	IN	TI/35348731	31474793		RABINARAYAN RAUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	53,423.00
28/02/2024	RC		16153274	Bank Transfer		0.00	47,152.00	6,271.00
01/03/2024	IN	TI/35356496	31482566		BADA SATPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	10,974.00
02/03/2024	IN	TI/35358125	31484197		MURALIDHAR KAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31,32,33,34,35,36	15,076.00	0.00	26,050.00
05/03/2024	IN	TI/35361793	31487863		HARI PRASAD AGRAWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-36	5,295.00	0.00	31,345.00
09/03/2024	IN	TIHYD/32302786	32213235		SUKANTI PADHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	33,441.00
12/03/2024	IN	TI/35371901	31497976		SUDAM KHAMARI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	34,019.00
13/03/2024	IN	TIHYD/32302994	32213441		SUSHMITA SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	36,115.00
16/03/2024	IN	TI/35379117	31505213		SAYEETA TARANUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,34	4,192.00	0.00	40,307.00
19/03/2024	IN	TI/35382353	31508453		PRITY TAYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	42,403.00
19/03/2024	IN	TI/35383141	31509241		DILIP KUMAR AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	43,971.00
22/03/2024	IN	TI/35387836	31513944		SRINIVAS PATTNAIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	46,484.00
24/03/2024	IN	TI/35391171	31517274		PRAFULLA SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	55,890.00
25/03/2024	IN	TI/35392490	31518592		BILASINI PANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	57,458.00
26/03/2024	IN	TI/35394040	31520139		ANITA AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	59,971.00
28/03/2024	IN	TI/35398036	31524131		BIDUR DASH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	61,218.00

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29/03/2024	RC		16168438	Bank Transfer		0.00	54,676.00	6,542.00
29/03/2024	JE	733465	2584715			4,192.00	0.00	10,734.00
29/03/2024	JE	733465	2584715			0.00	4,192.00	6,542.00
30/03/2024	IN	TI/35399046	31525144		DHIRAJ KUMAR AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	8,110.00
01/04/2024	IN	TIKER/45000887	41000883	35361793 BILL CREDIT NOTE FOR ABUTMENT REPLACE	HARI PRASAD AGRAWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	10,623.00
01/04/2024	RT	31487863	141000006	CL-1934/TI/35361793/5295/ASHA MADAM/ABUTMENT REPLACE		0.00	5,295.00	5,328.00
02/04/2024	IN	TIKER/45002677	41002663		SANJUKTA MEHER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,896.00
06/04/2024	IN	TIKER/45010194	41010135		SOURAV MAHAPATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	8,464.00
09/04/2024	IN	TIKER/45013893	41013809		BABLU PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	10,032.00
16/04/2024	IN	TIKER/45023214	41023083		GOUTAM CH MOHANTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,128.00
18/04/2024	IN	TIKER/45026695	41026540		POONAM MODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,696.00
18/04/2024	IN	TIHYD/46400655	42400652		BASUDEV BAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	15,792.00
22/04/2024	IN	TIKER/45032864	41032669		CHANDRA SEKHAR KALIA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,25,47,37	7,850.00	0.00	23,642.00
23/04/2024	IN	TIKER/45034039	41033838		NEHA AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-34	3,231.00	0.00	26,873.00
25/04/2024	IN	TIKER/45037390	41037160		KABITA DEBTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	31,576.00
27/04/2024	IN	TIKER/45041391	41041152		UMESH CHANDRA SAHOO DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	32,154.00
30/04/2024	RC		26014061	Bank Transfer		0.00	31,576.00	578.00
30/04/2024	JE	794814	2778029			2,096.00	0.00	2,674.00
30/04/2024	JE	794814	2778029			0.00	2,096.00	578.00
07/05/2024	IN	TIKER/45056412	41056941		ADARSH KUMAR PANIGRAHI 3D PRINTED CAST FULL ARCH-21 , HYRAX SCREW (MISCELLANEOUS)-21 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-21	5,915.00	0.00	6,493.00
07/05/2024	IN	TIKER/45055430	41055965		DEVANSHI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	8,712.00

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08/05/2024	IN	TIKER/45056900	41057848		ASHISH KUMAR BANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	11,943.00
13/05/2024	IN	TIKER/45064639	41065540		PAWAN AGARWAL ABUTMENT MILLING PER UNIT-16,17	3,150.00	0.00	15,093.00
15/05/2024	IN	TIKER/45068149	41069029		MEGHRAJ AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	16,661.00
15/05/2024	IN	TIKER/45067837	41068724		SANJAY AGARWAL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	19,273.00
16/05/2024	IN	TIKER/45069717	41070578		AWDESH KUMAR ATHANGARA L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 , OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	10,182.00	0.00	29,455.00
21/05/2024	IN	TIKER/45077750	41078553		ANITA SHARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	7,692.00	0.00	37,147.00
21/05/2024	IN	TIHYD/46402007	42402003		KETAKI BISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	39,243.00
28/05/2024	IN	TIKER/45088455	41089188		PAWAN AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	42,378.00
30/05/2024	JE	802516	2857095			2,096.00	0.00	44,474.00
30/05/2024	JE	802516	2857095			0.00	2,096.00	42,378.00
30/05/2024	RC		26027884	Bank Transfer		0.00	29,061.00	13,317.00
31/05/2024	IN	TIHYD/46402434	42402430		SRITAM BEHERA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	17,163.00
07/06/2024	RT	41070578	141002190	AP-2277/TIKER/45069717/10182/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	10,182.00	6,981.00
07/06/2024	IN	TIKER/45104452	41106053	45069717 BILL CREDIT NOTE FOR ABUTMENT REPLACE	AWDESH KUMAR ATHANGARA L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	522.00	0.00	7,503.00
10/06/2024	IN	TIKER/45107573	41109150		SEEMA SATPATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	9,599.00
13/06/2024	IN	TIKER/45112780	41114300		JAYAPRAKASH AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,695.00
13/06/2024	IN	TIKER/45112912	41114430		CHAITAN PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	13,791.00
15/06/2024	IN	TIKER/45117655	41119110		BHARAT BISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,359.00

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19/06/2024	IN	TIKER/45122115	41123942		PRAFULLA KUMAR BARIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	16,927.00
20/06/2024	IN	TIKER/45123588	41125383		DROUPADI MAHANA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	19,539.00
24/06/2024	IN	TIKER/45129007	41130842		HARISH AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	21,635.00
24/06/2024	IN	TIKER/45129024	41130859		SUDHA AGRAWAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12,21,22,23 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22,23	9,162.00	0.00	30,797.00
28/06/2024	IN	TIKER/45136852	41138589		PAWAN AGARWAL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34,35,36,37	206.00	0.00	31,003.00
29/06/2024	JE	810178	2929129			3,846.00	0.00	34,849.00
29/06/2024	JE	810178	2929129			0.00	3,846.00	31,003.00
29/06/2024	RC		26042463	Bank Transfer		0.00	30,797.00	206.00
29/06/2024	IN	TIKER/45139601	41141273		TIKESWAR KHARSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,302.00
01/07/2024	IN	TIKER/45142204	41143824		AWDESH KUMAR ATHANGARA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	40,998.00	0.00	43,300.00
02/07/2024	IN	TIKER/45143063	41144653		HARIRAM AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,231.00	0.00	46,531.00
03/07/2024	IN	TIKER/45144735	41146322		HANUMAN PRASAD AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	3,231.00	0.00	49,762.00
03/07/2024	IN	TIKER/45145215	41146798		JAYPRAKASH ROUT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	52,178.00
09/07/2024	IN	TIKER/45154525	41156093		PAWAN AGARWAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	9,534.00	0.00	61,712.00
09/07/2024	IN	TIKER/45154522	41156090		PANNA DEVI AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	63,280.00
13/07/2024	IN	TIKER/45161788	41163346		GHRITAKESH SAHU FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	312.00	0.00	63,592.00
13/07/2024	IN	TIKER/45161753	41163311		SABITRI KAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	64,170.00
15/07/2024	IN	TIKER/45163848	41165406		AMRUL DASH DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37	2,264.00	0.00	66,434.00
15/07/2024	IN	TIKER/45163540	41165098		NILIMA MAHAPATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	68,002.00

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16/07/2024	IN	TIKER/45166188	41167745		PRAKASH KAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	5,025.00	0.00	73,027.00
16/07/2024	IN	TIKER/45165829	41167386		TARUN KISHORE SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	74,595.00
19/07/2024	IN	TIKER/45171610	41173157		PRITAM AGRAWAL DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	75,750.00
22/07/2024	IN	TIKER/45175437	41176981		SHRUTIDIPA DASH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	76,328.00
24/07/2024	IN	TIKER/45179146	41181933		PAWAN AGARWAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (LAYERING)-34,35,36,37	3,045.00	0.00	79,373.00
25/07/2024	IN	TIKER/45180845	41183628		LIPIKA SAHU DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	79,951.00
25/07/2024	IN	TIKER/45180920	41183703		AMRUL DASH DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-44,45,46,47,36,37	1,708.00	0.00	81,659.00
26/07/2024	IN	TIKER/45183229	41186190		SHRADHANJALI DORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	84,172.00
27/07/2024	IN	TIKER/45184117	41187077		JAMINI SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	85,740.00
27/07/2024	IN	TIKER/45184540	41187500		PRADEEP KUMAR DASH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	5,025.00	0.00	90,765.00
27/07/2024	IN	TIKER/45184997	41187953		SUSANTA KUMAR SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	92,333.00
27/07/2024	RC		26057006	Bank Transfer		0.00	40,661.00	51,672.00
05/08/2024	IN	TIKER/45198100	41201271		POOJA BIRMIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	53,768.00
05/08/2024	IN	TIKER/45198369	41201539		MEERA AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	58,471.00
05/08/2024	IN	TIKER/45198432	41201602		ADYASHA PANIGRAHI SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	1,256.00	0.00	59,727.00
09/08/2024	IN	TIKER/45205810	41208961		SABITRI KAR DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	60,305.00
10/08/2024	IN	TIKER/45207910	41211057		GOBIND CHANDRA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	61,873.00
12/08/2024	IN	TIKER/45209568	41212713		TANAYA PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17,45,46, 47,36,37	4,190.00	0.00	66,063.00
13/08/2024	IN	TIKER/45213216	41216356		TANAYA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26,27	12,541.00	0.00	78,604.00
14/08/2024	IN	TIKER/45213844	41216982		PRAFULLA KUMAR SAHU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,538.00	0.00	86,142.00

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16/08/2024	IN	TIKER/45217965	41221101		SUSHILA AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	88,655.00
16/08/2024	IN	TIKER/45217911	41221047		JAYPRKASH AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	91,886.00
16/08/2024	IN	TIKER/45217607	41220743		DIPTI AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	95,117.00
16/08/2024	IN	TIKER/45217437	41220573		KOUSHALYA DEVI AGRAWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	100,142.00
19/08/2024	IN	TIKER/45221661	41225807		SEJAL AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	103,373.00
22/08/2024	IN	TIKER/45226464	41230608		DHRUB AGRAWAL DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	103,951.00
25/08/2024	IN	TIKER/45232538	41236672		PANNA DEVI AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	111,489.00
27/08/2024	IN	TIKER/45233571	41238012		TANAYA PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	114,632.00
27/08/2024	IN	TIKER/45233562	41238003		SIMPA AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	116,728.00
27/08/2024	IN	TIKER/45233486	41237927		ANKIT AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	118,824.00
30/08/2024	RC		26074200	Bank Transfer		0.00	50,414.00	68,410.00
02/09/2024	IN	TIKER/45243364	41248125		SANJAY AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	6,462.00	0.00	74,872.00
10/09/2024	IN	TIKER/45257130	41261870		ASHOK AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	4,080.00	0.00	78,952.00
12/09/2024	IN	TIKER/45260508	41265242		KALPABATA SAHU DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21	1,969.00	0.00	80,921.00
23/09/2024	IN	TIKER/45275621	41281230		PRAFULLA KUMAR SAHU DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	3,145.00	0.00	84,066.00
30/09/2024	RC		26089610	Bank Transfer		0.00	35,733.00	48,333.00
11/10/2024	IN	TIKER/45306083	41312945		DIYA PATEL DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	48,911.00
26/10/2024	RC		26102918	Bank Transfer		0.00	48,911.00	0.00
28/10/2024	IN	TIKER/45329677	41337534		TANAYA PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16	3,143.00	0.00	3,143.00

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