



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 30/11/2024**  
**BBR000275 - SMILEXONE EDUCARE PVT.LTD**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
10/03/2022	IN	SA2100382213	7713		ASISH KHUNTIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	5,488.00	0.00	5,488.00
08/04/2022	IN	SA2200010957	1010154		PRAFULLA CHANDRA TRIPATHY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,408.00	0.00	7,896.00
07/05/2022	IN	SA2200050319	1050177		SHUBHRENDU PATNAIK 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-34,35,36	9,240.00	0.00	17,136.00
26/05/2022	IN	SA2200077478	1077233		BHAGABAN MISHRA 165d IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS DIERCT DELIVERY LOWER-31	31,354.00	0.00	48,490.00
31/05/2022	RC		6023366	Bank Transfer		0.00	7,896.00	40,594.00
29/06/2022	IN	SA2200126136	1125896		PURNA CHANDRA HEMBRAM 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	43,674.00
30/06/2022	IN	SA2200126498	1126262		MANJUSHREE PATTNAYAK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	46,110.00
06/07/2022	IN	SA2200134912	1134697		MAYA KUMARI 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT- , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-	7,381.00	0.00	53,491.00
20/07/2022	IN	SA2200156032	1155765		B.KASTURI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-	10,122.00	0.00	63,613.00
23/07/2022	IN	SA2200160683	1160411		UMAMANI NAIK 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	66,690.00
27/07/2022	RC		6047253	Bank Transfer		0.00	25,000.00	41,690.00
01/08/2022	IN	SA2200174702	1174425		SITANSHU MOHAN 66a. M L S GINGIVA SMALL-12 ,22 ,23 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12 ,22 ,23	28,508.00	0.00	70,198.00
01/08/2022	IN	SA2200174707	1174430		SITANSHU MOHAN DWIVEDI CUSTOMIZATION CHARGE-11 ,21 ,31 ,41 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,21 ,31 ,41	28,849.00	0.00	99,047.00
09/08/2022	IN	SA2200186904	1186604		SITANSHU MOHAN DWIVEDI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	10,920.00	0.00	109,967.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2022	RC		6065311	Bank Transfer		0.00	40,000.00	69,967.00
07/09/2022	RC		6065311	Bank Transfer		40,000.00	0.00	109,967.00
08/09/2022	RC		6065957	Bank Transfer		0.00	40,000.00	69,967.00
10/09/2022	IN	SA2200231889	1231523		NABAMALIKA BEHERA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,24 ,25	6,851.00	0.00	76,818.00
11/09/2022	IN	SA2200232399	1232031		CHHANDA CHAKRAVARTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	82,693.00
24/09/2022	IN	SA2200251631	1251230		B KASTURI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46	6,773.00	0.00	89,466.00
25/09/2022	IN	SA2200252721	1252316		PRABASH CHANDRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,17	4,515.00	0.00	93,981.00
29/09/2022	IN	SA2200258723	1258306		BINODINI MISHRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	96,239.00
03/10/2022	IN	SA2200263848	1263464		SANSKAR MOHAPATRA 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-11 ,12 ,21 ,22	2,772.00	0.00	99,011.00
12/10/2022	IN	SA2200273149	1272780		PRAKASH GOUDA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	101,269.00
14/10/2022	RC		6082780	Bank Transfer		0.00	30,000.00	71,269.00
15/10/2022	IN	SA2200278386	1278009		PRAFULLA CHANDRA TRIPATHY IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-17 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-17	8,957.00	0.00	80,226.00
17/10/2022	IN	SA2200280554	1280167		SANJUKTA PANDA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-16 ,17	788.00	0.00	81,014.00
20/10/2022	IN	SA2200283845	1283470		SIBARAM PANDA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21 ,22	614.00	0.00	81,628.00
27/10/2022	RC		6087240	Bank Transfer		0.00	30,000.00	51,628.00
05/11/2022	IN	SA2200303531	1303158		SIBARAM PANDA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,21 ,22	6,773.00	0.00	58,401.00
20/11/2022	IN	SA2200323725	1323362		RAM PRASAD 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35 ,36	6,153.00	0.00	64,554.00
21/11/2022	RC		6098182	Bank Transfer		0.00	25,000.00	39,554.00
08/12/2022	IN	SA2200347561	1347638		PRAKASH GOUDA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	41,812.00
09/12/2022	IN	SA2200348917	1348998		MADHUBRATA MOHANTY 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	4,022.00	0.00	45,834.00

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23/12/2022	IN	SA2200368203	1368675		SANJUKTA PANDA 66b. DENTCARE NOVA GINGIVA MEDIUM-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 , DENTCARE NOVA METAL COPING-33 ,34 ,35 ,41	24,675.00	0.00	70,509.00
27/12/2022	IN	SA2200373004	1373477		ASHOK KUMAR TRIPATHY 116 IMPLANT LAVA ESSENTIAL-15 ,16 , 84 3D PRINTED FULL ARCH MODEL-11 ,41 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-15 ,16	16,086.00	0.00	86,595.00
23/01/2023	RC		6125536	Bank Transfer		0.00	40,000.00	46,595.00
24/03/2023	RC		6153142	Bank Transfer		0.00	25,000.00	21,595.00
21/04/2023	IN	SA2300025773	31025759		DEEPAK CHANDAN IMPLANT LAVA ESSENTIAL FULL CONTUR-46	3,770.00	0.00	25,365.00
26/05/2023	RC		16024448	Bank Transfer		0.00	17,000.00	8,365.00
27/06/2023	IN	HYD/23-24/3371	32203373		PRAMILA CHOUDHURY L C RESIN IMPLANT BITE BLOCK PER JAW-11,41	735.00	0.00	9,100.00
24/07/2023	JE	74348	1985647			0.00	735.00	8,365.00
24/07/2023	JE	74348	1985647			735.00	0.00	9,100.00
24/07/2023	RC		16052946	Fifo Bank Transfer		0.00	9,100.00	0.00
28/07/2023	IN	SA2300123851	31167034		BHAGABAN MISHRA 165d IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS DIERCT DELIVERY UPPER-22	29,395.00	0.00	29,395.00
01/08/2023	IN	TI/35049063	31173322		DEBANANDA TRIPATHI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-41,31,35,36	4,216.00	0.00	33,611.00
02/08/2023	IN	TI/35051282	31175615		NRUSINGHA CHARAN DENTCARE TI DMLS PLUS PD B/L > 10 TEETH (FRAMEWORK)-12,13,14,15,16,17,2 2,23,24,25,26,27 , DENTCARE TI DMLS FULL PALATAL COVERAGE PLATE PD B/L-12,13,14,15,16,17,22,23,24,25, 26,27	16,709.00	0.00	50,320.00
10/08/2023	IN	TI/35063917	31188558		NRUSINGHA CHARAN DENTCARE TI DMLS PLUS PD B/L > 10 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,23, 24,25,26,27	809.00	0.00	51,129.00
17/08/2023	IN	TI/35073910	31198605		SUKANT KUMAR SWAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	54,360.00
19/08/2023	IN	TI/35078007	31202664		NRUSINGHA CHARAN DENTCARE TI DMLS PLUS PD B/L > 10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 2,23,24,25,26,27	1,214.00	0.00	55,574.00
21/08/2023	IN	TI/35078907	31216384		MEENAKSHI BEHERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	58,805.00

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21/08/2023	IN	TI/35079419	31204079		BHAGIRATHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	61,318.00
22/08/2023	IN	TI/35081109	31205794		ARATHI PANIGRAHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	5,025.00	0.00	66,343.00
22/08/2023	IN	TI/35081735	31206416		SHIV KUMAR BISWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	70,542.00
24/08/2023	IN	TI/35085222	31209925		NARAYAN DALABEHERA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-13,14,22,24	1,544.00	0.00	72,086.00
06/09/2023	IN	TI/35102276	31227111		NARAYAN DALABEHERA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-13,14,22,24	1,708.00	0.00	73,794.00
06/09/2023	IN	TI/35103282	31228113		KRUSHNA CHANDRA SWAIN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	77,719.00
11/09/2023	RT		131004989	work cancell.permission by daisy madam		0.00	2,513.00	75,206.00
16/09/2023	IN	TI/35118144	31242999		SARALA KANHAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	80,038.00
16/09/2023	IN	TI/35118985	31243839		NABAKI SHORE PRUSTY DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	32,924.00	0.00	112,962.00
18/09/2023	IN	TI/35120115	31244969		NARAYAN DALABEHERA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,31,35,36	2,095.00	0.00	115,057.00
28/09/2023	RC		16083967	Partial Payment Done Bank Transfer		0.00	30,000.00	85,057.00
05/10/2023	RT	31244969	131005873	WORK TYPE CHANGE		0.00	2,095.00	82,962.00
06/10/2023	IN	TI/35145862	31270754		NARAYAN DALABEHERA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-45,46,47,31,35,36	1,544.00	0.00	84,506.00
06/10/2023	IN	TI/35146151	31271043		NARAYAN DALABEHERA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-45,46,47,31,35,36	1,708.00	0.00	86,214.00
12/10/2023	IN	TI/35154469	31279375		A . SIVA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	88,630.00
21/10/2023	IN	TI/35168301	31293216		SAILABALA SAMANTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45	3,231.00	0.00	91,861.00
21/10/2023	IN	TI/35168417	31293332		DEEPAK CHANDAN LAVA (3M) ESSENTIAL MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	4,199.00	0.00	96,060.00
25/10/2023	IN	TI/35173002	31297904		NABAKISHORE PRUSTY DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26	2,495.00	0.00	98,555.00

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16/11/2023	RC		16106378	Bank Transfer		0.00	30,000.00	68,555.00
18/11/2023	IN	TI/35205552	31330573		K BISWANATH PATRO DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	73,387.00
21/11/2023	IN	TI/35208683	31333701		SWAPNESWAR BISOY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	78,219.00
28/11/2023	IN	TI/35218437	31343463		DHARMANANDA PRUSTY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	80,732.00
29/11/2023	RC		16112523	Bank Transfer		0.00	40,000.00	40,732.00
13/12/2023	IN	TI/35239301	31364349		MADHUBRATA MOHANTY DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	44,931.00
03/01/2024	IN	TI/35270448	31395318		SARITA SAHU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	47,444.00
25/01/2024	RC		16139583	Full Amount Paid. Bank Transfer		0.00	50,000.00	-2,556.00
03/02/2024	IN	TI/35315210	31441301		RABINDRA PATRA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46	206.00	0.00	-2,350.00
13/02/2024	IN	TI/35329278	31455366		SIMANCHAL PATRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	66.00
19/02/2024	IN	TI/35338324	31464399		SUCHARITA DAKUA DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22	7,248.00	0.00	7,314.00
19/02/2024	IN	TI/35338961	31465031		MURALI BISOYI DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-11,13,14,15,16,17,21,22, 23,24,26,27,41,44,45,46,47,31,32,3 3,34,35,36,37	6,512.00	0.00	13,826.00
20/02/2024	IN	TI/35339851	31465925		AMALUX BEHCRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	16,242.00
21/02/2024	IN	TI/35342436	31468505		KIRAN BEHERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	7,344.00	0.00	23,586.00
04/03/2024	IN	TI/35360182	31486251		MURALI BISOYI DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,13,14,15,16,17,2 1,22,23,24,26,27,41,42,44,45,46,47 ,31,33,34,35,36,37	5,036.00	0.00	28,622.00
05/03/2024	IN	TI/35361863	31487933		L B OMPRAKASH DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-41,31 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,31	16,979.00	0.00	45,601.00
06/03/2024	IN	TI/35363670	31489737		SUJATA PRADHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	48,017.00

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07/03/2024	IN	TI/35365165	31491243		UMAKANTA DASH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,35,36	7,538.00	0.00	55,555.00
07/03/2024	IN	TI/35365288	31491366		RABINDRA PATRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	4,832.00	0.00	60,387.00
07/03/2024	IN	TI/35364794	31490873		SUCHISMITA CHINARA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,24	5,025.00	0.00	65,412.00
14/03/2024	IN	TI/35375864	31501936		RASHMI REKHA NAYAK DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-23	7,430.00	0.00	72,842.00
19/03/2024	IN	TI/35383710	31509810		JITENDRA DHAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	75,355.00
20/03/2024	IN	TI/35384708	31510810		ANIRUDH RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	78,586.00
20/03/2024	IN	TI/35384587	31510689		ARATI PANIGRAHI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,199.00	0.00	82,785.00
25/03/2024	IN	TI/35391676	31517779		C K NAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,26	6,462.00	0.00	89,247.00
26/03/2024	IN	TI/35394505	31520602		IZHARUL HAQUE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	11,057.00	0.00	100,304.00
26/03/2024	IN	TI/35393961	31520060		MANOJ PADHI DENTCARE DMLS CERAMIC LAYERED ONLAY-26	1,570.00	0.00	101,874.00
27/03/2024	IN	TI/35395401	31521497		NISHIKANTA BALA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12	13,892.00	0.00	115,766.00
03/04/2024	IN	TIKER/45004765	41004738		UMESH CHANDRA PARIDA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,36	5,025.00	0.00	120,791.00
06/04/2024	IN	TIKER/45010430	41010369		SANTHOSH TIHADI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	123,207.00

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06/04/2024	IN	TIKER/45009807	41009753		BIJAYLAXMI TRIPATHY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	125,623.00
15/04/2024	IN	TIKER/45022263	41022137		RAJESHWARI SATPATHY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,36	4,832.00	0.00	130,455.00
18/04/2024	IN	TIKER/45028110	41027942		DHIRENDRA NATH MALLICK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	135,480.00
18/04/2024	IN	TIKER/45027253	41027091		DEVIDATTA PATTNAIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	140,505.00
25/04/2024	IN	TIKER/45037858	41037625		BAGMEE SATAPATHY DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	15,435.00	0.00	155,940.00
25/04/2024	RC		26011783	Partial Payment Bank Transfer		0.00	40,000.00	115,940.00
29/04/2024	RC		26013514	Aligner Payment Bank Transfer		0.00	15,435.00	100,505.00
10/05/2024	IN	TIKER/45061093	41062011		UMAKANTA DASH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	2,416.00	0.00	102,921.00
13/05/2024	IN	TIKER/45064599	41065500		BASANTI NAYAK L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	103,127.00
14/05/2024	IN	TIKER/45066013	41066911		SADASHIBA PANDA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	105,543.00
14/05/2024	IN	TIKER/45065979	41066877		MANUBAI PATNAIK DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,199.00	0.00	109,742.00
15/05/2024	IN	TIKER/45068312	41069187		SABITA MISHRA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44	309.00	0.00	110,051.00
21/05/2024	IN	TIKER/45077107	41077913		HARIPADA TUNGA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34	206.00	0.00	110,257.00
22/05/2024	IN	TIKER/45080066	41080849		A BISWANATH PATRO L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41,42,43,44,45,46	309.00	0.00	110,566.00
23/05/2024	IN	TIKER/45080770	41081550		SASMITA RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	3,231.00	0.00	113,797.00
30/05/2024	IN	TIKER/45091616	41092338		RASMITA SAHOO DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	116,213.00
31/05/2024	RC		26028860	Partial Payment Bank Transfer		0.00	40,000.00	76,213.00
04/06/2024	IN	TIKER/45098389	41100055		SURAMA MISHRA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12,21,22 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	16,363.00	0.00	92,576.00
05/06/2024	IN	TIKER/45100887	41102526		HARIPADA TUNGA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	9,664.00	0.00	102,240.00

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07/06/2024	IN	TIKER/45104529	41106127		MANUBAI PATNAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-26	6,580.00	0.00	108,820.00
12/06/2024	IN	TIKER/45111329	41112859		HARIPADA TUNGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33	3,135.00	0.00	111,955.00
14/06/2024	IN	TIKER/45115091	41116582		LIZA BISOYI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-42	2,416.00	0.00	114,371.00
14/06/2024	IN	TIKER/45115183	41116667		SABITA MISHRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,34,35,36	14,496.00	0.00	128,867.00
15/06/2024	IN	TIKER/45117061	41118521		BICHITRANANDA DAS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	133,699.00
18/06/2024	IN	TIKER/45120743	41122582		BASANTI NAYAK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-36,37	6,250.00	0.00	139,949.00
18/06/2024	IN	TIKER/45121366	41123200		A BISWANATH PATRO DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31	16,912.00	0.00	156,861.00
28/06/2024	IN	TIKER/45136960	41138696		SANJUKTA PANIGRAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,776.00	0.00	159,637.00
29/06/2024	IN	TIKER/45139553	41141226		AJAYA KUMAR JENA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,45	5,025.00	0.00	164,662.00
29/06/2024	RC		26043253	Partial Payment Done Bank Transfer		0.00	60,000.00	104,662.00
09/07/2024	IN	TIKER/45154020	41155590		MANOJ KUMAR NAYAK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	107,078.00
15/07/2024	IN	TIKER/45164021	41165579		N K JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	5,929.00	0.00	113,007.00
22/07/2024	IN	TIHYD/46404621	42404621		GOMZEE SINGH DENTCARE ZIRCONIA SOLID PLUS ONLAY-46	2,620.00	0.00	115,627.00
25/07/2024	IN	TIKER/45181159	41183942		BAGMEE SATAPATHY DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	15,435.00	0.00	131,062.00
30/07/2024	IN	TIKER/45189087	41192271		SUJATA DEHURY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	133,478.00
31/07/2024	RC		26059372	Partial Payment Bank Transfer		0.00	40,000.00	93,478.00
05/08/2024	IN	TIKER/45198653	41201815		JHILI MALIK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	95,894.00



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09/08/2024	IN	TIKER/45206123	41209274		UMARANI SANDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	100,093.00
21/08/2024	IN	TIKER/45224906	41229050		AJAYA KUMAR DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-47	1,835.00	0.00	101,928.00
22/08/2024	IN	TIKER/45227256	41231399		BIKRAM KESHARI ARUKHA LAVA (3M) ESSENTIAL PFZ IMPLANT CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-45,46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46	10,078.00	0.00	112,006.00
30/08/2024	RC		26074383	Partial Payment From Doctor Bank Transfer		0.00	60,000.00	52,006.00
06/09/2024	IN	TIKER/4522242	41256989		AJAY KUMAR JENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	53,574.00
10/09/2024	IN	TIKER/45257278	41262018		SUBASH CH MISHRA NEODENT ENGAGING CASTABLE ABUTMENT 118.310 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	7,058.00	0.00	60,632.00
12/09/2024	IN	TIKER/45261247	41265981		RUPESH KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	65,464.00
19/09/2024	IN	TIHYD/46407158	42407157		SUBODHA ROUT DENTCARE ZIRCONIA SOLID PLUS ONLAY-36,37	5,240.00	0.00	70,704.00
20/09/2024	IN	TIKER/45272287	41277899		DEBABRATA PATHI DIGITAL MOCK UP-11,12,13,14,15,16,21,22,23,24, 25,26	2,772.00	0.00	73,476.00
24/09/2024	IN	TIKER/45277045	41282653		SANGHAMITRA RATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,248.00	0.00	80,724.00
24/09/2024	IN	TIKER/45278044	41283650		PUSPARAJ PRADHAN DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-12,13,14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	15,642.00	0.00	96,366.00
30/09/2024	RC		26089960	Partial Payment Received Bank Transfer		0.00	50,000.00	46,366.00
30/09/2024	JE	217094	3186705			2,620.00	0.00	48,986.00
30/09/2024	JE	217094	3186705			0.00	2,620.00	46,366.00
02/10/2024	IN	TIKER/45290494	41296082		MANUBAI PATNAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46	6,462.00	0.00	52,828.00
08/10/2024	IN	TIKER/45300178	41307046		SURATHA JANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	25,194.00	0.00	78,022.00
09/10/2024	IN	TIKER/45301877	41308745		GITANJALI MISHRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,24	4,832.00	0.00	82,854.00
10/10/2024	IN	TIKER/45303105	41309972		RAJ KUMARI JENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	85,630.00

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14/10/2024	IN	TIKER/45308402	41315503		TUSHAR SABAT DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	89,829.00
15/10/2024	IN	TIKER/45309921	41317074		SANJUKTA BISOYI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	93,060.00
21/10/2024	IN	TIKER/45319158	41326593		RAJ KUMARI JENA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-35,36	3,310.00	0.00	96,370.00
22/10/2024	IN	TIKER/45320282	41327785		KEDARA DANGUA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,416.00	0.00	98,786.00
22/10/2024	IN	TIKER/45320777	41328279		P D PATRO DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	20,892.00	0.00	119,678.00
24/10/2024	IN	TIKER/45322939	41330529		PRADIPTA SWAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	5,415.00	0.00	125,093.00
24/10/2024	IN	TIKER/45323696	41331286		SALMINA PRADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	6,462.00	0.00	131,555.00
25/10/2024	IN	TIKER/45325686	41333445		PRIYATAMA PANDA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	136,387.00
01/11/2024	IN	TIKER/45336447	41344631		DEEPAK KUMAR PATTNAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26,27	6,462.00	0.00	142,849.00
05/11/2024	IN	TIKER/45340622	41348905		ASHUTOSH MAHAPATRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	3,353.00	0.00	146,202.00
11/11/2024	IN	TIKER/45349515	41357936		DEBABRATA PATHII DENTCARE ZIRCONIA SOLID PLUS ONLAY-14,15,16,17,24,25,26	19,110.00	0.00	165,312.00
13/11/2024	IN	TIKER/45352125	41360544		RAJ KUMARI JENA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-35,36	1,523.00	0.00	166,835.00
13/11/2024	IN	TIKER/45353040	41361461		SUBODH KUMAR PATTNAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35	3,231.00	0.00	170,066.00
18/11/2024	IN	TIKER/45359257	41368315		SATYAJIT MISHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-37	3,985.00	0.00	174,051.00
18/11/2024	IN	TIKER/45359857	41368900		AJIT KUMAR PATRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	176,467.00

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18/11/2024	IN	TIKER/45359945	41368991		MANORAMA JENA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31	5,025.00	0.00	181,492.00
21/11/2024	IN	TIKER/45365201	41374538		SARAMISTHA SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	8,646.00	0.00	190,138.00
28/11/2024	IN	TIKER/45375491	41385215	DISC 87/4.58%/SPOT PRODUCTION/2750	SMRUTI LIPI SAHOO DENTCARE ALIGNERS PREMIUM 35 SPLINTS PER PACK-	60,111.00	0.00	250,249.00
29/11/2024	IN	TIKER/45377574	41387387		SWATI PRUSTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	253,480.00
						<b>1,005,874.00</b>	<b>752,394.00</b>	
							*Period Closing Bal.:	253,480.00