



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024
GWT000149 - RICHA SHAHA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/03/2022	IN	SA2100413695	32720		EJMUND 320 BEGG / WRAPAROUND RETAINER	1,523.00	0.00	1,523.00
05/04/2022	IN	SA2200006015	1005600		PAUL ROY 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	2,906.00
07/04/2022	IN	SA2200009579	1008889		ARVIND GOENKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,968.00	0.00	5,874.00
11/04/2022	IN	SA2200014436	1013372		SANILIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15,46	5,936.00	0.00	11,810.00
20/04/2022	IN	SA2200025081	1023789		F CHALLAM 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	15,864.13
20/04/2022	IN	SA2200025182	1023890		I BETLIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	18,832.13
20/04/2022	IN	SA2200025398	1024104		ELIZABETH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,968.00	0.00	21,800.13
23/04/2022	IN	SA2200030681	1030306		SUSHIL 27a. DENTCARE NOVA W/DIE-13,14,15	4,150.00	0.00	25,950.13
24/04/2022	IN	SA2200031919	1031526		DAHUNKMEN 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	27,333.13
01/05/2022	IN	SA2200041628	1041512		BENETTE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14,15,26,35,36 , ADIN RP ANALOG-24,35	13,418.00	0.00	40,751.13
19/05/2022	IN	SA2200066660	1066482		LILYCIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,968.00	0.00	43,719.13
19/05/2022	IN	SA2200067200	1067022		BANSARALIN 27a. DENTCARE NOVA W/DIE-14,15	2,766.00	0.00	46,485.13
19/05/2022	IN	SA2200067866	1067683		TANYA 395 LABIAL BOW ORTHODONTIC-41	146.00	0.00	46,631.13
20/05/2022	IN	SA2200068474	1068289		SHEMBIANG 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,968.00	0.00	49,599.13
20/05/2022	IN	SA2200069308	1069113		F CHALLAM 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	53,653.26

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22/05/2022	IN	SA2200071625	1071406		KERRY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36,46 , ADIN RP ANALOG-36,46	6,194.00	0.00	59,847.26
24/05/2022	IN	SA2200074590	1074375		ITY 66b. DENTCARE NOVA GINGIVA MEDIUM-31,32,41 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-31,32 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31,32,41	14,448.00	0.00	74,295.26
26/05/2022	IN	SA2200077411	1077168		ELCHY 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	75,527.26
28/05/2022	IN	SA2200080623	1080448		ZACHARY 320 BEGG / WRAPAROUND RETAINER-11,41	1,523.00	0.00	77,050.26
28/05/2022	IN	SA2200080527	1080353		IBAWANPLI 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	78,282.26
28/05/2022	IN	SA2200080618	1080443		BWHWITI 320 BEGG / WRAPAROUND RETAINER-11,41	1,523.00	0.00	79,805.26
31/05/2022	RC		6023263	Bank Transfer		0.00	40,751.00	39,054.26
31/05/2022	IN	SA2200083478	1083343		L SARGNA 320 BEGG / WRAPAROUND RETAINER-11,41	1,523.00	0.00	40,577.26
02/06/2022	IN	SA2200087108	1086951		EVANSIUS 15a. IPS EMAX PRESS BRIDGE(3 UNIT)-	9,845.00	0.00	50,422.26
02/06/2022	IN	SA2200086032	1085881		SARALIN 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	53,771.26
03/06/2022	321		26728			0.00	0.13	53,771.13
06/06/2022	IN	SA2200092152	1092000		SAPHIKA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	55,154.13
09/06/2022	IN	SA2200096831	1096667		D MARBANING 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	58,122.13
12/06/2022	IN	SA2200101181	1101008		D LALOO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	67,026.13
13/06/2022	IN	SA2200101532	1101358		ALEPHI 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	70,106.13
14/06/2022	IN	SA2200102572	1102392		KESHAB 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , ADIN RP ANALOG-	3,097.00	0.00	73,203.13
14/06/2022	IN	SA2200103507	1103324		MESHA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	74,435.13
16/06/2022	IN	SA2200106085	1105905		SHELLY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	77,403.13
18/06/2022	IN	SA2200109494	1109305		BETHSHIBA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,310.00	0.00	78,713.13
18/06/2022	IN	SA2200109867	1109676		SYLVIANA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	79,945.13
20/06/2022	IN	SA2200112242	1112051		FEMICA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	81,177.13
23/06/2022	IN	SA2200117094	1116878		WARIMIKA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	83,943.13

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27/06/2022	IN	SA2200122125	1121917		ALEPHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	85,326.13
28/06/2022	RC		6035380	Bank Transfer		0.00	30,000.00	55,326.13
28/06/2022	IN	SA2200122839	1122629		RONALD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	58,294.13
02/07/2022	IN	SA2200131226	1131007		ATHILI 320 BEGG / WRAPAROUND RETAINER-	1,523.00	0.00	59,817.13
02/07/2022	IN	SA2200130563	1130349		NAPHISABET NONGRUM 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	61,049.13
05/07/2022	IN	SA2200133424	1133201		VINOD 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	62,432.13
06/07/2022	IN	SA2200135006	1134791		BAIOH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	65,400.13
07/07/2022	IN	SA2200137996	1137769		PRADEEP KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	67,808.13
08/07/2022	IN	SA2200138937	1138708		USHA GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	70,216.13
08/07/2022	IN	SA2200139199	1138965		D SAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	72,624.13
13/07/2022	IN	SA2200145977	1145743		JACENTA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	74,007.13
13/07/2022	IN	SA2200146196	1145960		ROHIT 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	77,087.13
14/07/2022	IN	SA2200147182	1146943		IOHKYNTI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	81,237.13
17/07/2022	IN	SA2200152364	1152111		HISSAY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	84,205.13
18/07/2022	IN	SA2200153532	1153274		GITA RYNGAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,966.00	0.00	87,171.13
22/07/2022	RC		6045387	Bank Transfer		0.00	50,000.00	37,171.13
23/07/2022	IN	SA2200160970	1160695		BETHSHIBA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	54,496.13
26/07/2022	IN	SA2200164568	1164292		ARWATKI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22	2,258.00	0.00	56,754.13
30/07/2022	RC		6048543	Bank Transfer		0.00	8,000.00	48,754.13
12/08/2022	RC		6053432	Bank Transfer		0.00	40,000.00	8,754.13
13/08/2022	IN	SA2200193755	1193454		C H SANGMA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	10,051.13
13/08/2022	IN	SA2200193801	1193500		LINDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22	26,696.00	0.00	36,747.13
17/08/2022	IN	SA2200198125	1197825		K SLONG 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	39,713.13

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20/08/2022	IN	SA2200203061	1202744		CYNTHIA 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21	8,663.00	0.00	48,376.13
23/08/2022	IN	SA2200206960	1206626		VALARIE 320 BEGG / WRAPAROUND RETAINER-21 ,31	1,428.00	0.00	49,804.13
26/08/2022	IN	SA2200211773	1211430		KHRAWBOK 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	52,692.13
29/08/2022	RC		6060908	Bank Transfer		0.00	8,754.00	43,938.13
31/08/2022	321		71564			0.00	0.13	43,938.00
03/09/2022	IN	SA2200224334	1223984		JYOTI 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	45,093.00
05/09/2022	IN	SA2200225870	1225522		SHEMPHAG ABUTMENT MILLING PER UNIT-11 ,12 ,13 ,21	4,200.00	0.00	49,293.00
05/09/2022	IN	SA2200225679	1225331		ITHIELDA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	50,448.00
05/09/2022	IN	SA2200225677	1225329		LIENA 422 DENTCARE CLEAR RETAINER-12 ,42	1,155.00	0.00	51,603.00
05/09/2022	IN	SA2200225150	1224804		ANDREW NONGRUM 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	52,758.00
06/09/2022	IN	SA2200226755	1226404		PRAMOD 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	55,352.00
06/09/2022	IN	SA2200227120	1226769		WARIMIKA 14 IPS EMAX PRESS CROWN LAYERING-11 ,22	5,775.00	0.00	61,127.00
06/09/2022	IN	SA2200227692	1227336		RIMISHA 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	61,705.00
06/09/2022	IN	SA2200227768	1227412		D LALOO 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	66,063.00
06/09/2022	IN	SA2200227813	1227457		DAKANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12	2,258.00	0.00	68,321.00
07/09/2022	IN	SA2200228455	1228096		IAIPHIRA MAJAW 14 IPS EMAX PRESS CROWN LAYERING-11 ,21 ,22	8,663.00	0.00	76,984.00
07/09/2022	IN	SA2200228927	1228567		SUSAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23	2,258.00	0.00	79,242.00
15/09/2022	IN	SA2200238450	1238081		OTHANIAL 422 DENTCARE CLEAR RETAINER-11 ,31	1,155.00	0.00	80,397.00
18/09/2022	IN	SA2200242501	1242124		L PYRTUO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	83,363.00
19/09/2022	RC		6070813	Bank Transfer		0.00	42,510.00	40,853.00
20/09/2022	IN	SA2200244558	1244174		RIMISHA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	41,431.00

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22/09/2022	IN	SA2200247877	1247480		PRADHANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36	5,933.00	0.00	47,364.00
23/09/2022	IN	SA2200250660	1250256		P K SHAHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	49,622.00
01/10/2022	IN	SA2200262158	1261767		D LALOO 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	53,980.00
08/10/2022	IN	SA2200269287	1268915		SHEMPHAG ABUTMENT MILLING PER UNIT-11 ,12 ,13 ,21	4,200.00	0.00	58,180.00
09/10/2022	IN	SA2200270255	1269880		IAIPHIRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	61,146.00
15/10/2022	RC		6083138	Bank Transfer		0.00	35,000.00	26,146.00
18/10/2022	IN	2210124471	7002120	U/L-1.... DOCOTOR SLIP ENCLOSED Based On Sales Orders 2222.	FELICIA DENTCARE CLEAR RETAINER (RETAINER)-26,36	1,155.00	0.00	27,301.00
19/10/2022	IN	SA2200283001	1282614		SONIA 14 IPS E.MAX PRESS VENEER LAYERING-21	2,888.00	0.00	30,189.00
23/10/2022	IN	SA2200289038	1288655		AILINDA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,21	4,515.00	0.00	34,704.00
26/10/2022	IN	2210133941	7002956	U/1 Based On Sales Orders 3137.	SUSAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	35,334.00
28/10/2022	IN	SA2200294517	1294135		JERRY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,46 , ADIN RP ANALOG-35 ,36 ,46	8,064.00	0.00	43,398.00
29/10/2022	IN	SA2200295100	1294718		ROHIT THAPA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , ADIN RP ANALOG-36	2,903.00	0.00	46,301.00
06/11/2022	RC		6091404	Bank Transfer		0.00	20,000.00	26,301.00
11/11/2022	IN	SA2200311829	1311467		SHEMPHAG 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21	840.00	0.00	27,141.00
12/11/2022	IN	SA2200313477	1313113		NIKITA 14 IPS EMAX PRESS CROWN LAYERING-22 , 14 IPS E.MAX PRESS VENEER LAYERING-22	5,775.00	0.00	32,916.00
12/11/2022	IN	SA2200312612	1312248		THONQNI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,26 ,27	4,709.00	0.00	37,625.00
19/11/2022	IN	2211165961	7005831	Based On Sales Orders 6168.	DAWAN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	38,780.00

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21/11/2022	IN	SA2200324710	1324344		ALISHA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-16 ,17 ,23 ,24 ,25 ,26	1,817.00	0.00	40,597.00
23/11/2022	IN	SA2200327025	1326655		INDIRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	43,563.00
23/11/2022	IN	SA2200327207	1326836		SHINING STAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	46,529.00
23/11/2022	IN	SA2200328235	1328098		M.MARAK 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	47,527.00
25/11/2022	IN	SA2200330028	1330124		ROHIT THAPA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	52,042.00
01/12/2022	IN	SA2200338399	1338487		SANRITI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	57,975.00
06/12/2022	RC		6104396	Bank Transfer		0.00	26,000.00	31,975.00
06/12/2022	IN	SA2200345123	1345458		SHANBOR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	32,710.00
07/12/2022	IN	SA2200346894	1346969		THONQNI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,26 ,27 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,46 ,47	4,709.00	0.00	37,419.00
09/12/2022	IN	SA2200349837	1349916		TISHA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	54,744.00
20/12/2022	IN	2212205481	7009479	DR SLIP, U/L. Based On Sales Orders 10016.	RICHIE DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	55,322.00
20/12/2022	IN	2212205471	7009517	U/L Based On Sales Orders 10066.	NAFFISA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	56,477.00
22/12/2022	IN	SA2200366680	1367153		PRADEEP SHAHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,26	5,933.00	0.00	62,410.00
22/12/2022	RC		6112089	Bank Transfer		0.00	10,000.00	52,410.00
27/12/2022	IN	2212216311	7010468	Based On Sales Orders 11042.	RICHIE DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	52,988.00
28/12/2022	IN	SA2200375117	1375583		SHANBOR 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	56,789.00
05/01/2023	RC		6117485	Bank Transfer		0.00	20,000.00	36,789.00

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17/01/2023	IN	2301248921	7013289	U/L Based On Sales Orders 14012.	TUTU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	37,944.00
17/01/2023	IN	2301248911	7013270	U/L Based On Sales Orders 13987.	RUBY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	39,099.00
18/01/2023	IN	SA2200403452	1403922		SHANBOR 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	42,900.00
18/01/2023	IN	2301248931	7013454	U/L Based On Sales Orders 14189.	ANDREA WRAPAROUND RETAINER BEGG (RETAINER)-21,31	1,428.00	0.00	44,328.00
18/01/2023	IN	2301248941	7013404	PATIENT NAME INMODEL CAST , U/L Based On Sales Orders 14132.	DAMAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	45,483.00
18/01/2023	IN	SA2200402761	1403232		ALISHA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-36 ,46 ,47	1,817.00	0.00	47,300.00
18/01/2023	IN	SA2200402917	1403387		KHYNTIEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	50,266.00
28/01/2023	IN	2301264051	7014684	U/L Based On Sales Orders 15495.	TOSHAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	51,421.00
30/01/2023	IN	SA2200418493	1418945		SHNGAINHUM 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	57,196.00
09/02/2023	IN	SA2200433851	1434267		MADHUMITA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14	11,865.00	0.00	69,061.00
09/02/2023	RC		6133164	Bank Transfer		0.00	25,000.00	44,061.00
16/02/2023	IN	SA2200443715	1444120		LYNGKHOI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,37 ,289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,21 ,24 ,27	3,633.00	0.00	47,694.00
16/02/2023	IN	SA2200443422	1443827		IBANIADA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	53,469.00
16/02/2023	IN	2302290851	7017131	U/L, SLIP 1 Based On Sales Orders 18165.	DR R SANGMA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	54,047.00
24/02/2023	IN	SA2200455101	1455491		FELICITA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47	10,584.00	0.00	64,631.00
25/02/2023	IN	SA2200456564	1456956		O SLONG 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	73,530.00
27/02/2023	RC		6140744	Bank Transfer		0.00	25,000.00	48,530.00
02/03/2023	IN	SA2200462565	1462950		J MASWEIN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	10,374.00	0.00	58,904.00
07/03/2023	IN	SA2200470304	1470680		ANDREAS 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	60,201.00
07/03/2023	IN	SA2200470399	1470775		RAMPRIT 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	62,795.00

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29/03/2023	RC		6155067	Bank Transfer		0.00	44,000.00	18,795.00
30/03/2023	IN	2303365791	7023298	DR SLIP ENCLOSED Based On Sales Orders 25319.	BENNET SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	19,425.00
30/03/2023	IN	2303365801	7023315	DR SLIP Based On Sales Orders 25326.	TUTU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	20,003.00
31/03/2023	IN	SA2200503305	1503640		SKHEMBOR 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	22,891.00
03/04/2023	IN	2304372651	34000628	U/L, SLIP 1 Based On Sales Orders 241.	GITA GYNGDOH WRAPAROUND RETAINER BEGG (RETAINER)-21,31	1,428.00	0.00	24,319.00
04/04/2023	IN	2304372671	34000696	U/L, SLIP 1 Based On Sales Orders 291.	RILANGKI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	25,474.00
05/04/2023	IN	SA2300006223	31006199		LYPTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,15 ,16	14,831.00	0.00	40,305.00
10/04/2023	IN	2304385511	34001666	U/L, SLIP 1 Based On Sales Orders 1242.	BARIKOR DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	41,460.00
12/04/2023	IN	2304385491	34002034	PLS CALL DR Based On Sales Orders 1661.	PHIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	44,426.00
12/04/2023	IN	SA2300013344	31013329		JACKY BARCH 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-12 , 258 ESSIX RETAINER ADDITIONAL / UNIT-14	840.00	0.00	45,266.00
12/04/2023	IN	SA2300013387	31013372		IBAHUNLARG 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	51,041.00
12/04/2023	IN	SA2300013484	31013469		JENIFAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	52,338.00
13/04/2023	IN	SA2300014888	31014874		S RYNJAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	55,304.00
13/04/2023	IN	SA2300015251	31015237		PUNIYA DEVI RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-45 ,46 ,47 , RS5737 - INTERNAL HEX IMPLANT ANALOG-45 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-44 ,45 ,46 ,47	20,706.00	0.00	76,010.00
21/04/2023	IN	SA2300025657	31025643		RIMIKI 66a. DENTCARE NOVA GINGIVA SMALL-11 , RS5737 - INTERNAL HEX IMPLANT ANALOG-11 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	3,528.00	0.00	79,538.00
25/04/2023	IN	2304426531	34005467	U/L, SLIP 1 Based On Sales Orders 5227.	TRUTHFUL DENTCARE CLEAR RETAINER (RETAINER)-21,41	1,155.00	0.00	80,693.00
28/04/2023	RC		16011363	Bank Transfer		0.00	70,000.00	10,693.00
28/04/2023	IN	SA2300033534	31033511		ARTI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	13,659.00
09/05/2023	IN	2305467141	34009374	U/L, SLIP 1 Based On Sales Orders 9533.	JALEN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	14,814.00
09/05/2023	IN	SA2300046558	31046521		KALINDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	17,780.00

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10/05/2023	IN	2305474491	34009962	U/L, SLIP 2 Based On Sales Orders 10236.	SHAHEEN DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	18,935.00
12/05/2023	IN	2305474481	34010619	U/L, SLIP 2 Based On Sales Orders 10992.	B RYNJAH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	19,513.00
12/05/2023	IN	2305474321	34010565	U/L, SLIP 2 Based On Sales Orders 10937.	SHERIL WRAPAROUND RETAINER BEGG (RETAINER)-21,31	1,428.00	0.00	20,941.00
18/05/2023	IN	SA2300057683	31057659		RIMIKI RS4119 - ADIN RP 15 DEGREE ESTHETIC ANGULATED TITANIUM ABUTMENT-11	1,880.00	0.00	22,821.00
24/05/2023	IN	TI/35000825	31065211		JENNIFER DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	23,976.00
31/05/2023	RC		16026582	Bank Transfer		0.00	15,000.00	8,976.00
10/06/2023	IN	SA2300085208	31092280		PHIRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	11,942.00
10/06/2023	IN	SA2300084994	31092066		PRATIM THAPA RS5737 - INTERNAL HEX IMPLANT ANALOG-25 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	3,161.00	0.00	15,103.00
16/06/2023	IN	SA2300092194	31101367		HAKANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27	5,933.00	0.00	21,036.00
16/06/2023	IN	TI/35009497	31102700		B RYNJAH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	21,614.00
17/06/2023	IN	TI/35009624	31104391		BAMIKOR WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	23,042.00
23/06/2023	IN	TI/35011539	31113645		LAJED DENTCARE CLEAR RETAINER (RETAINER)-12,23	1,155.00	0.00	24,197.00
24/06/2023	IN	SA2300103211	31114763		ONE SLONG 66a. DENTCARE NOVA GINGIVA SMALL-21 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	2,625.00	0.00	26,822.00
26/06/2023	IN	SA2300104227	31116149		DIRAMONI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,46	4,515.00	0.00	31,337.00
27/06/2023	IN	SA2300105832	31118153		J D DKHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	34,303.00
30/06/2023	IN	SA2300109419	31123149		JENNIFER WAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41 ,42	14,112.00	0.00	48,415.00
30/06/2023	RC		16040829	Bank Transfer		0.00	23,000.00	25,415.00
01/07/2023	IN	SA2300111806	31125960		AILINDA RS3800 - ADIN RP TITANIUM NO END LINE STRIAGHT ABUTMENT-45 , RS4016 ADIN RP ANGULATED ABUTMENT-46 , RS5737 - INTERNAL HEX IMPLANT ANALOG-45 ,46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46	9,261.00	0.00	34,676.00
18/07/2023	IN	TI/35028700	31151155		SUSAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	35,369.00

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20/07/2023	IN	TI/35031461	31154434		MORESTOR DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	38,992.00
26/07/2023	IN	TI/35040687	31164556		DOLLY DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	39,777.00
31/07/2023	IN	TI/35048094	31172280		JAINA THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-41 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-41	1,415.00	0.00	41,192.00
31/07/2023	IN	TI/35048365	31172551		ROMIE DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,800.00	0.00	43,992.00
01/08/2023	RC		16056023	Bank Transfer		0.00	25,000.00	18,992.00
04/08/2023	IN	SA2300124288	31178126		DR TRACY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	21,408.00
08/08/2023	IN	TI/35059535	31184128		LAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	22,796.00
09/08/2023	IN	TI/35061521	31186138		JEMIFA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-36	3,319.00	0.00	26,115.00
15/08/2023	IN	TI/35070923	31195612		SURBI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	29,260.00
16/08/2023	IN	SA2300124645	31195712		M.RNGAD 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,851.00	0.00	36,111.00
17/08/2023	IN	TI/35073503	31198211		ROHIT THAPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	37,499.00
23/08/2023	IN	TI/35083044	31207736		A B SUBHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,17,24	1,544.00	0.00	39,043.00
28/08/2023	IN	TI/35091334	31216069		OMI WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,499.00	0.00	40,542.00
30/08/2023	IN	TI/35092322	31217095		ROMIE DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,607.00	0.00	43,149.00

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30/08/2023	IN	TI/35092318	31217091		MARY DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	46,772.00
30/08/2023	IN	TI/35092298	31217071		STARWELL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	4,709.00	0.00	51,481.00
31/08/2023	RC		16071207	Bank Transfer		0.00	10,000.00	41,481.00
01/09/2023	IN	TI/35095301	31220087		DIVYANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	44,626.00
04/09/2023	IN	TI/35099617	31224442		JENIFER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	45,261.00
05/09/2023	IN	TI/35101154	31225985		SHEMPHAG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13	9,937.00	0.00	55,198.00
05/09/2023	IN	TI/35101290	31226121		TOSHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	55,833.00
06/09/2023	IN	TI/35102864	31227695		WELBORN IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	62,475.00
07/09/2023	IN	TI/35104814	31229643		GADDIEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	63,746.00
11/09/2023	RT		131004981	repeat work.permission by daisy madam		0.00	1,388.00	62,358.00
18/09/2023	IN	TI/35119872	31244727		A B SUBHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,17,24 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,15,17,24	2,998.00	0.00	65,356.00
19/09/2023	IN	TI/35121477	31246343		MARY DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	71,236.00
20/09/2023	IN	TI/35123316	31248185		ROHIT THAPA DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-36	1,418.00	0.00	72,654.00
01/10/2023	IN	TI/35140356	31265254		I GAROD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	74,042.00
03/10/2023	IN	TI/35140885	31265784		C N SANGMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	77,187.00
03/10/2023	IN	TI/35141736	31266634		AMBNOSE WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,499.00	0.00	78,686.00

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04/10/2023	IN	TI/35143223	31268121		STARWELL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,24 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,24	6,277.00	0.00	84,963.00
04/10/2023	IN	TI/35143177	31268075		STARWELL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 24 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 24	4,184.00	0.00	89,147.00
04/10/2023	RT	31217071	131005812	UNIT CNG, AT		0.00	4,709.00	84,438.00
05/10/2023	IN	TI/35144104	31269000		SHEMPHAG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	85,826.00
06/10/2023	IN	TI/35146119	31271011		JABIEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	95,260.00
12/10/2023	RC		16090945	Bank Transfer		0.00	50,000.00	45,260.00
16/10/2023	IN	TI/35159954	31284857		WELBORN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	49,106.00
26/10/2023	IN	TI/35173818	31298718		PHIBALPYNHUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	50,494.00
30/10/2023	IN	TI/35179387	31304290		JALEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	51,129.00
30/10/2023	IN	TI/35179360	31304263		DEIWAEIMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	52,400.00
30/10/2023	IN	TI/35179234	31304137		DASANBHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	53,671.00
31/10/2023	IN	TI/35180388	31305293		D SIANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	56,447.00
31/10/2023	IN	TI/35180518	31305423		PIARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	62,737.00
31/10/2023	IN	TI/35180277	31305182		LAWANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	65,882.00
02/11/2023	IN	TI/35183502	31308406		JACKIE BAREH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,14 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12,14 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-12,14	6,575.00	0.00	72,457.00
08/11/2023	RT	31248185	131007181	REPEAT CASE OF 220511412 SO BILL CANCEL		0.00	1,418.00	71,039.00
13/11/2023	IN	TI/35198447	31323367		CHARITY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	77,329.00

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13/11/2023	IN	TI/35198188	31323108		WASDHYAHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22	6,290.00	0.00	83,619.00
16/11/2023	RC		16106197	Bank Transfer		0.00	40,000.00	43,619.00
22/11/2023	IN	TI/35210436	31335455		IAHUNLANG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	44,890.00
22/11/2023	IN	TI/35210464	31335483		JUNIE PEACE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	46,161.00
23/11/2023	IN	TI/35211880	31336901		JACKIE BAREH DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12,14	416.00	0.00	46,577.00
24/11/2023	IN	TI/35213219	31338239		WARTWING DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	49,722.00
27/11/2023	IN	TI/35216679	31341703		DOLCY ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	3,735.00	0.00	53,457.00
29/11/2023	IN	TI/35220168	31345197		MORESTAR DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (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	8,978.00	0.00	62,435.00
02/12/2023	IN	TI/35225262	31350301		CLARISA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	63,706.00
06/12/2023	IN	TI/35229975	31355021		WARINIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	64,977.00
06/12/2023	IN	TI/35230427	31355473		SOLANKI BEGGS RETAINER-21,31	1,499.00	0.00	66,476.00
12/12/2023	IN	TI/35237809	31362858		TRACY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	67,747.00
14/12/2023	IN	TI/35241290	31366338		SHEMPHANG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	68,382.00
14/12/2023	IN	TI/35241169	31366217		JAMBOSTAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	69,653.00
14/12/2023	IN	TI/35240795	31365843		MADHUMITA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	74,485.00
15/12/2023	IN	TI/35242316	31367365		WONDER JOB DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	75,756.00
26/12/2023	RC		16123303	Bank Transfer		0.00	50,000.00	25,756.00
27/12/2023	IN	TI/35259020	31384047		WORTHING DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	27,027.00
27/12/2023	IN	TI/35258925	31383952		SHERIL BEGGS RETAINER-11	750.00	0.00	27,777.00
27/12/2023	IN	TI/35258837	31383864		MARIE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	29,048.00

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13/01/2024	IN	TI/35285938	31410165		ARWATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	30,319.00
13/01/2024	IN	TI/35285945	31410172		PHIDAKERLIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	31,590.00
13/01/2024	IN	TI/35286106	31410321		RILANG K I DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	32,225.00
14/01/2024	IN	TI/35286674	31410887		MEGAN BEGGS RETAINER-11,41	1,499.00	0.00	33,724.00
14/01/2024	IN	TI/35286675	31410888		MEBAAILIN BEGGS RETAINER-11,41	1,499.00	0.00	35,223.00
16/01/2024	IN	TI/35287813	31413912		SUSAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	35,916.00
18/01/2024	IN	TI/35290987	31417084		BOMTER ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-34 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	3,319.00	0.00	39,235.00
24/01/2024	IN	TI/35299718	31425812		LASIEWDER BEGGS RETAINER-11	750.00	0.00	39,985.00
25/01/2024	IN	TI/35300238	31426333		SUZIE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	43,130.00
25/01/2024	IN	TI/35300645	31426740		BARIKER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,25	6,290.00	0.00	49,420.00
06/02/2024	IN	TI/35318275	31444369		LAJED BEGGS RETAINER-11,41	1,499.00	0.00	50,919.00
08/02/2024	IN	TI/35321226	31447318		I BLAH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	53,335.00
08/02/2024	IN	TI/35321818	31447909		LYDIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	6,290.00	0.00	59,625.00
17/02/2024	IN	TI/35336273	31462346		LASIEWDER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	60,260.00
21/02/2024	IN	TI/35342526	31468595		SUDAKEE DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-16,36	1,571.00	0.00	61,831.00
22/02/2024	IN	TI/35344025	31470093		INDIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	66,534.00
24/02/2024	IN	TI/35347836	31473896		SUZIC DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	67,805.00
24/02/2024	IN	TI/35347882	31473942		BENEATH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	68,498.00
02/03/2024	RC		16155471	Bank Transfer		0.00	60,260.00	8,238.00
05/03/2024	IN	TI/35361456	31487527		GEORGE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	12,084.00

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16/03/2024	IN	TI/35379268	31505364		DENTCARE FLEX SEMI-RIGID CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	2,415.00	0.00	14,499.00
17/03/2024	IN	TI/35380094	31506190		MARVIN SYNNAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	17,644.00
28/03/2024	IN	TI/35397512	31523607		IBAN IPS EMAX PRESS LAYERING CROWN-11,12	6,642.00	0.00	24,286.00
03/04/2024	IN	TIKER/45005009	41004980		GEORGE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	25,557.00
03/04/2024	IN	TIKER/45005067	41005038		IRIS BEGGS RETAINER-21,31	1,499.00	0.00	27,056.00
08/04/2024	IN	TIKER/45012178	41012106		PIORA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	42,441.00
09/04/2024	IN	TIKER/45014497	41014408		O SLANG DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-46 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-46	4,558.00	0.00	46,999.00
11/04/2024	IN	TIKER/45016946	41016849		RAMPRIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	48,387.00
15/04/2024	IN	TIKER/45022283	41022156		JERINA ADIN NP ANALOG NP0007 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32,33	5,576.00	0.00	53,963.00
16/04/2024	IN	TIKER/45023286	41023155		MARVIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	55,234.00
17/04/2024	IN	TIKER/45025166	41025020		DR JUNIC THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	1,573.00	0.00	56,807.00
18/04/2024	IN	TIKER/45027122	41026962		PURNIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	59,952.00
18/04/2024	IN	TIKER/45027356	41027194		A B SUBHA DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-12,14,15,17,24,25 , DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (TEETH SETTING)-12,14,15,17,24,25	2,725.00	0.00	62,677.00
19/04/2024	IN	TIKER/45028488	41028319		SANJAY HAJONG DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (DIRECT DEL.)-11,12	2,386.00	0.00	65,063.00
22/04/2024	IN	TIKER/45033297	41033101		BASHAILAD BEGGS RETAINER-21,31	1,499.00	0.00	66,562.00
22/04/2024	IN	TIKER/45033304	41033108		DARIHUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	67,833.00

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23/04/2024	IN	TIKER/45034620	41034410		MEMEDAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	74,123.00
24/04/2024	IN	TIKER/45035466	41035249		PHIBAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	80,413.00
30/04/2024	RC		26014212	Bank Transfer		0.00	50,000.00	30,413.00
13/05/2024	IN	TIKER/45065193	41066094		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	31,684.00
15/05/2024	IN	TIKER/45067574	41068464		JUNITA BEGGS RETAINER-11,41	1,499.00	0.00	33,183.00
21/05/2024	IN	TIKER/45077500	41078303		A B SUBHA DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (ACRYLISING)-12,14,15,17,24,25 , DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-12,14,15,17,24,25	2,650.00	0.00	35,833.00
21/05/2024	IN	TIKER/45077766	41078569		DIANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	37,104.00
30/05/2024	IN	TIKER/45091904	41092621		IBASHISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	38,375.00
30/05/2024	IN	TIKER/45092324	41093034		NOBLENES DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	39,646.00
30/05/2024	RC		26027242	dr.richashaha1989-1@okicici-45170072850 5		0.00	35,000.00	4,646.00
07/06/2024	IN	TIKER/45104976	41106570		JARETT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	5,917.00
07/06/2024	IN	TIKER/45105096	41106689		JARENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	7,188.00
07/06/2024	IN	TIKER/45105097	41106690		SANKEY BEGGS RETAINER-11,41	1,499.00	0.00	8,687.00
12/06/2024	IN	TIKER/45111083	41112615		OMI ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-47	903.00	0.00	9,590.00
20/06/2024	IN	TIKER/45124066	41125846		LASIEWDOR ADIN RP ANGLED ABUTMENT RS4035 (STOCK IMPLANT COMPONENT) PER UNIT-15 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	5,020.00	0.00	14,610.00
29/06/2024	IN	TIKER/45139330	41141004		DEBORAHAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	15,245.00
10/07/2024	IN	TIKER/45156078	41157642		RIMISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	15,880.00
10/07/2024	IN	TIKER/45156508	41158072		PHRANG SNGI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	17,151.00
10/07/2024	IN	TIKER/45156512	41158076		SABA BEGGS RETAINER-11,41	1,499.00	0.00	18,650.00
11/07/2024	IN	TIKER/45158393	41159956		BOMTER DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	21,066.00

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15/07/2024	RT		141003223	CD/JI-252/TI/45025166/1573/SS/WORK DELAYED		0.00	1,573.00	19,493.00
18/07/2024	IN	TIKER/45169443	41170993		DEBORAH BEGGS RETAINER (RETAINER)-11,31	1,499.00	0.00	20,992.00
19/07/2024	IN	TIKER/45170998	41172546		C N SANGMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	24,137.00
19/07/2024	IN	TIKER/45172176	41173723		OMI ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,655.00	0.00	27,792.00
27/07/2024	IN	TIKER/45185217	41188173		LASIEWDOR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	28,427.00
29/07/2024	IN	TIKER/45186297	41189251		SAIHUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	31,572.00
29/07/2024	IN	TIKER/45186319	41189273		WANBHA BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	33,071.00
31/07/2024	RC		26059214	Bank Transfer		33,071.00	0.00	66,142.00
31/07/2024	RC		26063142	Bank Transfer		0.00	33,071.00	33,071.00
31/07/2024	RC		26059214	Bank Transfer		0.00	33,071.00	0.00
01/08/2024	IN	TIKER/45193776	41196960		PETER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	5,914.00	0.00	5,914.00
03/08/2024	IN	TIKER/45195854	41199028		N MARSAR IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	9,235.00
07/08/2024	IN	TIKER/45202515	41205667		RILANKI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	10,506.00
08/08/2024	IN	TIKER/45203834	41206985		AMBROSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	11,777.00
08/08/2024	IN	TIKER/45203610	41206762		BOMTER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	13,048.00
10/08/2024	IN	TIKER/45208269	41211416	** bill cancelled due to adrs change ad through cancellation section AG 320	H K THABA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	4,533.00	0.00	17,581.00
15/08/2024	IN	TIKER/45216139	41219276		VIKASH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	20,726.00
15/08/2024	IN	TIKER/45215456	41218593		ADELA UMDOR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	23,683.00
15/08/2024	IN	TIKER/45215379	41218516		ARUNA BISWA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	27,847.00
25/08/2024	IN	TIKER/45232436	41236570		PHERDN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	28,482.00

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26/08/2024	IN	TIKER/45233164	41237297		SEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	29,870.00
27/08/2024	IN	TIKER/45234201	41238641		DAPBORLANG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	36,160.00
04/09/2024	IN	TIKER/45246911	41251667		JIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	39,305.00
04/09/2024	IN	TIKER/45247670	41252426		T M MARAK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	5,914.00	0.00	45,219.00
05/09/2024	IN	TIKER/45249515	41254267		JERINA DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32,33 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	14,159.00	0.00	59,378.00
10/09/2024	IN	TIKER/45257062	41261802		PHADOR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	60,013.00
						988,518.26	928,505.26	
							*Period Closing Bal.:	60,013.00