



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/10/2024
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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---|---|-----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---|--|-----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|--|-----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---------------------------------------|--|----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|--|----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 13/11/2023 | IN | TI/35198188 | 31323108 | | WASDHYAH 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|--------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|---|-----------|-----------|------------|
| 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/45186319 | 41189273 | | WANBHA BEGGS RETAINER (RETAINER)-11,41 | 1,499.00 | 0.00 | 29,926.00 |
| 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 | 33,071.00 |
| 31/07/2024 | RC | | 26063142 | Bank Transfer | | 0.00 | 33,071.00 | 0.00 |
| 31/07/2024 | RC | | 26059214 | Bank Transfer | | 0.00 | 33,071.00 | -33,071.00 |
| 31/07/2024 | RC | | 26059214 | Bank Transfer | | 33,071.00 | 0.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|---------------------|-----------------------|-----------|
| 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 |
| 24/09/2024 | IN | TIKER/45277077 | 41282685 | | SUDAKEE ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-16,36 | 903.00 | 0.00 | 60,916.00 |
| 24/09/2024 | IN | TIKER/45277105 | 41282713 | | ANSHU BAWRI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16,46,47,35,36,37 | 206.00 | 0.00 | 61,122.00 |
| 25/09/2024 | IN | TIKER/45279333 | 41284937 | | PYASHILANG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14 | 9,434.00 | 0.00 | 70,556.00 |
| 26/09/2024 | IN | TIKER/45281233 | 41286832 | | B LAKHIAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15 | 5,914.00 | 0.00 | 76,470.00 |
| 27/09/2024 | RC | | 26088264 | Bank Transfer | | 0.00 | 50,000.00 | 26,470.00 |
| 01/10/2024 | IN | TIKER/45288691 | 41294280 | | DAILY GRACE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 27,741.00 |
| 02/10/2024 | IN | TIKER/45290640 | 41296228 | | BANSUK LANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 29,129.00 |
| 08/10/2024 | IN | TIKER/45299603 | 41306474 | | RICHA SHAHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 30,400.00 |
| 21/10/2024 | IN | TIKER/45319161 | 41326596 | | NAPHISABET DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 31,671.00 |
| 22/10/2024 | IN | TIKER/45320367 | 41327870 | | RIKYNTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,276.00 | 0.00 | 34,947.00 |
| | | | | | | 1,013,452.26 | 978,505.26 | |
| | | | | | | | *Period Closing Bal.: | 34,947.00 |