



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/12/2024
GWT000172 - FLOSS MULTI SPECIALITY DENTAL CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2022	IN	SA2100389621	24171		ANDRIAN SUTING 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
25/03/2022	IN	SA2100404842	16718		PYNSKHENBOR JYRWA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	4,928.00
09/04/2022	IN	SA2200011920	1011028		ABHIJIT DAINARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	6,888.00
19/04/2022	IN	SA2200024328	1023047		MARARKI SOHKHVET 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	9,856.00
22/04/2022	RC		6006405	Bank Transfer		0.00	4,928.00	4,928.00
23/04/2022	IN	SA2200030533	1030162		AMG 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	7,896.00
05/05/2022	IN	SA2200047135	1046980		GRANT BARRIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-42	2,968.00	0.00	10,864.00
15/05/2022	IN	SA2200061212	1061024		NIRMALA AKOIJAM 14 IPS E.MAX PRESS VENEER LAYERING-11,21	6,160.00	0.00	17,024.00
16/05/2022	IN	SA2200061935	1061746		DISHA DEY 14 IPS E.MAX PRESS VENEER LAYERING-12	3,080.00	0.00	20,104.00
21/05/2022	IN	SA2200070695	1070487		LERRY BARIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	22,064.00
23/05/2022	IN	SA2200071949	1071787		PHIBANRILANG THANGKHIEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	28,000.00
26/05/2022	RC		6021895	Bank Transfer		0.00	17,024.00	10,976.00
30/05/2022	IN	SA2200082664	1082522		ODAMEHI SHYUA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	13,944.00
30/05/2022	IN	SA2200082574	1082432		WANDAHUNSHISHA PYNGROPE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	19,880.00
14/06/2022	RC		6029702	Bank Transfer		0.00	19,880.00	0.00
06/07/2022	IN	SA2200135023	1134808		ANGELLINE WALLANG 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	8,904.00
06/07/2022	IN	SA2200134726	1134496		STEVE LYNGDOH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	10,864.00
07/07/2022	IN	SA2200137445	1137225		JOSHUA SMITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	13,832.00
02/08/2022	RC		6049230	Bank Transfer		0.00	13,832.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/08/2022	IN	SA2200216884	1216548		ANGELINE WALLANG 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	2,966.00
31/08/2022	IN	SA2200219528	1219183		ARWOTLANG SYNGKON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	5,932.00
12/09/2022	RC		6067928	Bank Transfer		0.00	5,932.00	0.00
23/10/2022	IN	SA2200288717	1288334		LEONARDO WAHLARG 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	2,966.00
07/11/2022	RC		6092107	Bank Transfer		0.00	2,966.00	0.00
17/11/2022	IN	SA2200318902	1318534		CHERYL CHELSEA PHANBUH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	17,798.00
22/11/2022	IN	SA2200326130	1325763		TRACY LANONG 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	20,764.00
28/11/2022	RC		6100655	Bank Transfer		0.00	17,798.00	2,966.00
05/12/2022	IN	SA2200343899	1343976		NAKI B MARBANIANG 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	8,899.00
14/12/2022	IN	SA2200355526	1355596		LAKYNTIEW MONGRANG 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	11,865.00
17/12/2022	IN	SA2200360458	1360927		POISUKLANG RYNTATHIANG 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	17,798.00
29/12/2022	IN	SA2200376311	1376774		MAC WAHLANG 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	20,764.00
29/12/2022	IN	SA2200376310	1376773		ABIGAIL PAMEI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	26,697.00
03/01/2023	RC		6116562	Bank Transfer		0.00	26,697.00	0.00
21/02/2023	IN	SA2200449575	1449977		DAVID MARBAHIANG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	1,958.00
27/02/2023	RC		6140788	Bank Transfer		0.00	1,958.00	0.00
25/03/2023	IN	HYD/22-23/10324	3010402		DR ARTI KSANIENG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	2,966.00
08/04/2023	IN	SA2300008075	31008057		LAILA LARISA KHARKONGOR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	5,932.00
16/04/2023	IN	SA2300019311	31019283		TYLLIBOR KHONGLANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-12	9,686.00	0.00	15,618.00
25/04/2023	IN	SA2300029283	31029266		DEFENDER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22	5,933.00	0.00	21,551.00
27/04/2023	RC		16010609	Cash Amount Received		0.00	15,618.00	5,933.00
27/04/2023	JE	55375	1762895			0.00	2,966.00	2,967.00
27/04/2023	JE	55375	1762895			2,966.00	0.00	5,933.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2023	IN	SA2300037515	31037485		WANBOR SINGH KHARMIH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	11,866.00
05/05/2023	IN	SA2300042085	31042054		D SANGLYNE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	20,765.00
09/05/2023	IN	SA2300046115	31046082		DONALD P SAWIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	22,723.00
10/05/2023	IN	SA2300047240	31047209		DR EASTER TARIANG PAJAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	24,681.00
10/05/2023	IN	SA2300047612	31047579		PHINWELL DIENGDOH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	30,614.00
12/05/2023	RC		16018159	Cash Amount Received		0.00	5,933.00	24,681.00
20/05/2023	IN	SA2300060870	31060837		DEANNA BAREH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	26,639.00
22/05/2023	IN	SA2300061949	31061930		SNERIS LYNGDOH 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	3,439.00	0.00	30,078.00
25/05/2023	RC		16023949	Bank Transfer		0.00	24,681.00	5,397.00
30/05/2023	IN	TI/35003082	31075924		NAMAN SINGH ADHIKARI INCLINED PLANE CATALANS BONDED (BITE PLANE)-41	630.00	0.00	6,027.00
09/06/2023	IN	SA2300083677	31090368		BALAHUN NONGSIEJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	7,985.00
16/06/2023	IN	SA2300092239	31101412		DAPHIWANSI SHA MARBANIANG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	9,943.00
23/06/2023	IN	SA2300101155	31112323		DINGCHIK SANGMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	11,901.00
24/06/2023	IN	SA2300102743	31114296		SNERIS LYNGDOH LOGO-41 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	4,064.00	0.00	15,965.00
27/06/2023	RC		16039945	Bank Transfer		0.00	9,943.00	6,022.00
27/06/2023	IN	SA2300106281	31118600		IBADASHISHA WAHLANG 24b. M L S MARYLAND BRIDGE COATING WING-32 ,41 , 24a. M L S MARYLAND BRIDGE PONTIC-31	3,943.00	0.00	9,965.00
04/07/2023	IN	SA2300113310	31128914		SURAJ SUBEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	11,923.00
10/07/2023	RC		16045690	Bank Transfer		0.00	9,965.00	1,958.00
14/07/2023	IN	TI/35025552	31146293		ESTHER WANKHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	5,103.00
14/07/2023	IN	TI/35025571	31146312		WANBOR SINGH KHARMIH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	8,248.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/07/2023	IN	TI/35025107	31145849		LAL MANGI LYNGDOH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	10,344.00
14/07/2023	IN	TI/35025085	31145827		P CHYME DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	12,440.00
25/07/2023	IN	TI/35038403	31162173		DANIEL RAPSANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	18,727.00
28/07/2023	IN	TI/35044029	31168039		BINORA TANGSANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23	2,096.00	0.00	20,823.00
11/08/2023	RC		16061388	Bank Transfer		0.00	20,823.00	0.00
12/08/2023	IN	TI/35067109	31191803		CHERYL PHANBUH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	1,386.00
14/08/2023	IN	TI/35069762	31194446		LAVINIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21	5,241.00	0.00	6,627.00
28/08/2023	IN	TI/35090805	31215543		WELLSTAR NONGBET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,723.00
29/08/2023	IN	TI/35091453	31216192		VALENTINA BAREH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	11,868.00
31/08/2023	IN	TI/35093980	31218764		JUSTIN LALONG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	15,013.00
31/08/2023	IN	TI/35093982	31218766		JOPLIN KHARSATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	21,303.00
01/09/2023	IN	TI/35095246	31220032		RUBY NONGKYNRIH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	24,448.00
01/09/2023	IN	TI/35096586	31221369		DARISA MARBANIANG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	27,405.00
02/09/2023	IN	TI/35097486	31222273		ANDRE MOMIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	30,550.00
04/09/2023	IN	TI/35099544	31224369		BALARISH POHSWET DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-18	2,957.00	0.00	33,507.00
07/09/2023	IN	TI/35104390	31229221		BIMAL SURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	37,699.00
08/09/2023	RC		16073606	Bank Transfer		0.00	27,510.00	10,189.00
09/09/2023	IN	TI/35108295	31233139		JOSHUA SMITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	12,285.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2023	IN	TI/35110516	31235366		JUSTIN LANANG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	15,430.00
12/09/2023	IN	TI/35111073	31235921		SALVA BUHROY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	21,720.00
13/09/2023	IN	TI/35112508	31237365		PHOSTARLAND HOOJON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	23,816.00
18/09/2023	IN	TI/35119771	31244626		RENDER ROY BLAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	35,766.00
26/09/2023	IN	TI/35132217	31257096		IBANKYNTIEW KAMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	37,862.00
26/09/2023	RC		16081932	Bank Transfer		0.00	28,449.00	9,413.00
27/09/2023	IN	TI/35132793	31257680		MARGARET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	11,509.00
29/09/2023	IN	TI/35136247	31261143		ABIE ALEXANDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	13,605.00
03/10/2023	IN	TI/35141198	31266096		LADYNABON RYIAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	19,580.00
03/10/2023	IN	TI/35141318	31266216		ARUSHA BAN IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	26,222.00
06/10/2023	IN	TI/35145732	31270625		ROSARIO POHRMEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	28,318.00
09/10/2023	IN	TI/35149572	31274470		MUI PYRBOT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	30,414.00
14/10/2023	IN	TI/35158103	31283009		MAC WAHLANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	32,510.00
21/10/2023	IN	TI/35168664	31293564		PRADEEP RATHEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	35,498.00
22/10/2023	IN	TI/35170711	31295606		RUDOLPH BLAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	37,594.00
22/10/2023	IN	TI/35170118	31295015		GRACEFUL MARBOH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,35,37	6,287.00	0.00	43,881.00
27/10/2023	IN	TI/35176123	31301029		RENDER ROY BLAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	55,831.00
27/10/2023	IN	TI/35176154	31301060		ABIE ALEXANDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	57,927.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/10/2023	IN	TI/35176164	31301070		MARGARET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	60,023.00
27/10/2023	IN	TI/35176168	31301074		IBANKYNTIEW KAMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	62,119.00
27/10/2023	RT	31244626	131006779	SCANNER DISCOUNT5%		0.00	11,950.00	50,169.00
27/10/2023	RT	31257680	131006781	SCANNER DISCOUNT5%		0.00	2,096.00	48,073.00
27/10/2023	RT	31257096	131006780	SCANNER DISCOUNT5%		0.00	2,096.00	45,977.00
27/10/2023	RT	31261143	131006778	SCANNER DISCOUNT5%		0.00	2,096.00	43,881.00
28/10/2023	IN	TI/35177530	31302429		LAHUNLANG JYRWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	45,977.00
30/10/2023	RC		16098487	Bank Transfer		0.00	10,460.00	35,517.00
31/10/2023	IN	TI/35179964	31304870		SUSANNAH RAJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	37,613.00
08/11/2023	IN	TI/35191645	31316558		ANGELINE WALLANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33	8,071.00	0.00	45,684.00
09/11/2023	IN	TI/35192655	31317568		QUEEN ZAZALYNE MARBANIANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	47,780.00
09/11/2023	IN	TI/35193676	31318587		BRIDGETT HARRIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	49,876.00
17/11/2023	IN	TI/35204135	31329155		NINGTHOUJAM BOBO SINGH DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-46,47	3,611.00	0.00	53,487.00
20/11/2023	IN	TI/35207261	31332279		BUCHARLES DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,44,45,46,47,31,34,35, 36,37	423.00	0.00	53,910.00
29/11/2023	RC		16111383	phin.chyne@okhdfcbank-333348213521 Bank Transfer		0.00	53,910.00	0.00
04/12/2023	IN	TI/35226211	31351254		PYNTNGENLIN SUNN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
04/12/2023	IN	TI/35227254	31352295		NINTHOJAM BOBO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	4,192.00
04/12/2023	IN	TI/35226814	31351856		AMILTON MARBANIANG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,15	8,963.00	0.00	13,155.00
05/12/2023	IN	TI/35228747	31353792		IBAKYNTIEW NONGKHLAW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	15,251.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/12/2023	IN	TI/35227936	31352982		DAMANBHA KURKALANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	17,347.00
05/12/2023	IN	TI/35228368	31353414		DELPHINIUM LYGDOH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	20,335.00
08/12/2023	IN	TI/35232459	31357510		BUCCHARLES DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,34, 35,36,37	3,145.00	0.00	23,480.00
08/12/2023	IN	TI/35233065	31358116		ANGEL KHONGJI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	4,089.00	0.00	27,569.00
09/12/2023	IN	TI/35234497	31359548		ANBOLIN KHONGSDAM DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-12	2,247.00	0.00	29,816.00
15/12/2023	IN	TI/35242173	31367222		DANIEL RAPSANG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	32,804.00
19/12/2023	IN	TI/35247129	31372173		BIJONEL MARBANIANG DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,44,45,46,47,34,35,36,37	278.00	0.00	33,082.00
20/12/2023	IN	TI/35249261	31374302		BAIAHUNSHA PYNGROPE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	35,178.00
21/12/2023	IN	TI/35250988	31376026		SHEETAL AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	37,274.00
22/12/2023	IN	TI/35252634	31377671		DAMANBHA KURKALANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	39,370.00
22/12/2023	IN	TI/35252654	31377691		AABID NOORANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	41,466.00
23/12/2023	IN	TI/35254631	31379665		ANGELINE WALLANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	43,562.00
24/12/2023	IN	TI/35255950	31380982		DIVYA SETHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	45,658.00
26/12/2023	IN	TI/35257722	31382749		PREETHAM HAZARIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	5,975.00	0.00	51,633.00
01/01/2024	IN	TI/35266757	31391696		BOWELSON KONGWANG DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-23,25,26	1,181.00	0.00	52,814.00
02/01/2024	IN	TI/35267989	31392908		BUCCHARLES DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,34,35,36,37	4,718.00	0.00	57,532.00
10/01/2024	RC		16130328	phin.chyne@okhdfcbank-401067225395 Bank Transfer		0.00	57,532.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/01/2024	IN	TI/35279444	31404038		JESSLAND ROY NONGSIEJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
11/01/2024	IN	TI/35282028	31406491		BANISHA DIANA NONGKHLAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44	2,726.00	0.00	4,822.00
15/01/2024	RT		131009214	Scheme generated creditnote		0.00	2,096.00	2,726.00
16/01/2024	IN	TI/36501689	31412996		FIDELIA KHARSYNTIEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	4,822.00
17/01/2024	IN	TI/35289385	31415482		VIKAS AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	14,938.00	0.00	19,760.00
18/01/2024	IN	TI/35290198	31416296		HOMELY KHARKONGOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	21,856.00
20/01/2024	IN	TI/35294050	31420146		CATHY CHALLAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	23,952.00
20/01/2024	IN	TI/35293679	31419777		SANSAKA K NONGRANG DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,988.00	0.00	26,940.00
22/01/2024	IN	TI/35295737	31421832		BIIONEL MARBANIANG DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,44,45,46,34,35,36	2,615.00	0.00	29,555.00
22/01/2024	IN	TI/35295298	31421393		GESTO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	30,401.00
23/01/2024	IN	TI/35297450	31423548		BOWELSON KONGWANG DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-23,25,26	788.00	0.00	31,189.00
23/01/2024	IN	TI/35297114	31423212		IRONA NONGKYNRH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	33,285.00
24/01/2024	IN	TI/35298676	31424771		MANBOR NONGSIEJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	37,477.00
25/01/2024	IN	TI/35300380	31426475		RAYNER KHARKRANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	39,573.00
26/01/2024	IN	TI/35302652	31428741		DANIELLA LAMARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	41,669.00
02/02/2024	IN	TI/35313844	31439939		LARISSA MARY SHANPRU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	43,765.00
03/02/2024	IN	TI/35314202	31440296		JEUSH MARAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	45,861.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/02/2024	IN	TI/35316420	31442514		KERALINE NONGDHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	57,811.00
05/02/2024	IN	TI/35316916	31443007		HARALIN KHARSHIING DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	11,385.00	0.00	69,196.00
12/02/2024	IN	TI/35326812	31452905		CRYSTAL NONGRUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	71,292.00
12/02/2024	IN	TI/35327360	31453452		ANNIE NONGRUM GIBSON IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	91,219.00
12/02/2024	IN	TI/35327606	31453698		ANNIE NONGRUM GIBSON SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	92,605.00
12/02/2024	RC		16145924	Bank Transfer		0.00	41,669.00	50,936.00
16/02/2024	IN	TI/35334354	31460432		GESTO DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	53,031.00
17/02/2024	IN	TI/35336982	31463052	DISC-71 5% D-FINE DISCOUNT	BARBRA MARWEIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	5,083.00	0.00	58,114.00
17/02/2024	IN	TI/35336037	31462110		BUCCHARLES BASAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-11,21,22	3,611.00	0.00	61,725.00
17/02/2024	IN	TI/35336981	31463051		BIIONEL MARBANIANG DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-43,44,45,46,34,35,3 6	3,922.00	0.00	65,647.00
17/02/2024	IN	TI/35337114	31463184		REENA PHAWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	67,743.00
18/02/2024	IN	TI/35337290	31463360		CAMELIA NONGTRAW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	69,839.00
19/02/2024	IN	TI/35338612	31464683		CHRISTINE FANAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	75,814.00
20/02/2024	IN	TI/35339541	31465615		ALBINA KHARUMNUID DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	77,061.00
20/02/2024	IN	TI/35340380	31466453		ELIZABETH DKHAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,16,17,22,24,25,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,16,17,22,24,25,27	484.00	0.00	77,545.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/02/2024	IN	TI/35339897	31465971		BILDO DAWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	80,533.00
26/02/2024	RC		16152461	Bank Transfer		0.00	40,000.00	40,533.00
26/02/2024	IN	TI/35349498	31475560		SHISHAM THAPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	42,629.00
27/02/2024	IN	TI/35351256	31477317		DENITZA FAITH LYNGDOH IPS EMAX PRESS LAYERING VENEER-31	3,321.00	0.00	45,950.00
02/03/2024	IN	TI/35358541	31484612		LISHA SANGMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	48,046.00
02/03/2024	IN	TI/35358375	31484446	C /N ON DFINE DISCOUNT ADDING PERMISSION BY PRASOON SIR OLD BILL	HARALIN KHARSHIING DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	10,966.00	0.00	59,012.00
02/03/2024	IN	TI/35357424	31483497		SHEMBARLYNE KHARDEWSAW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	61,108.00
02/03/2024	RT		131010688	CL-780/TI/35316916/11385/DISCOUNT/FM		0.00	11,385.00	49,723.00
05/03/2024	IN	TI/35362688	31488755		CUBERT PASSWETT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	51,819.00
05/03/2024	IN	TI/35362563	31488630		IBADAMON NONGLAIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	53,915.00
05/03/2024	IN	TI/35361375	31487446		ELIZABETH DKHAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,31,34,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,31,34,35,36	4,709.00	0.00	58,624.00
06/03/2024	IN	TI/35362856	31488923		MARJORIE DUNAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	60,720.00
06/03/2024	IN	TI/35363392	31489459		GESTO DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	63,193.00
12/03/2024	IN	TI/35372725	31498799		NABA BHATTARCHARJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	67,385.00
15/03/2024	IN	TI/35376971	31503050		ROSLIE MARAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	69,481.00
19/03/2024	IN	TI/35383097	31509197		ELIZABETH DKHAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,16,17,22,24,27,45,4 6,31,34,35,36,37	13,073.00	0.00	82,554.00
19/03/2024	IN	TI/35383452	31509552		AIBANROI KHONG THIEM DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	83,801.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2024	IN	TI/35384241	31510343		PREETAM HAZARIKA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,36,37	1,969.00	0.00	85,770.00
23/03/2024	IN	TI/35389780	31515887		DR NIPAIAH CHALLAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	87,866.00
25/03/2024	IN	TI/35392056	31518158		LINA SYNGKLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	92,030.00
26/03/2024	RC		16166727	phin.chyne@okhdfcbank-408665653265 Bank Transfer		0.00	60,000.00	32,030.00
27/03/2024	IN	TI/35395789	31521885		KITBOK Y PYRBOT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36	4,192.00	0.00	36,222.00
28/03/2024	IN	TI/35398080	31524175		RICHMOND NONGRUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	38,318.00
30/03/2024	IN	TI/35399016	31525114		DAPHISABET E KHARKONGOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,35	4,192.00	0.00	42,510.00
02/04/2024	IN	TIKER/45001916	41001910		MEBANKERLANG SYIEMLEIH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	46,702.00
03/04/2024	IN	TIKER/45004373	41004346		SEMANTIKA MAZUMDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	48,798.00
04/04/2024	IN	TIKER/45006246	41006208		PDIANGARTI NONGRUM DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-45,46,35,36	4,216.00	0.00	53,014.00
04/04/2024	IN	TIKER/45006388	41006348	DISC-71/5%/D FINE	PDIANGARTI NONGRUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	11,058.00	0.00	64,072.00
05/04/2024	IN	TIKER/45008883	41008835		SHAIBOKLANG LYNGTON THANGKHIEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	66,168.00
09/04/2024	IN	TIKER/45013843	41013759	DISC-71/5%/D FINE DISCOUNT	ABIGAIL NENGNONG DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23, 24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	25,784.00	0.00	91,952.00
12/04/2024	IN	TIKER/45018181	41018081		AINAME PHANBUH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	94,048.00
12/04/2024	IN	TIKER/45018915	41018806	DISC-71/5%/DFINE SCANNER	NATHANIEL LYNGDOH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	97,036.00
14/04/2024	RT		141000371	CD/CL-1759/35361375/4709/MANOJ SIR/UNIT CHANGE /AT		0.00	4,709.00	92,327.00
19/04/2024	IN	TIKER/45028707	41028537		KARBI LAMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	94,423.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2024	IN	TIKER/45030611	41030424		HOMELY JCHARKONGOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,37	2,776.00	0.00	97,199.00
20/04/2024	RC		26009056	phin.chyne@okhdfcbank-411176884274 Bank Transfer		0.00	60,000.00	37,199.00
22/04/2024	IN	TIKER/45032914	41032718		WANDAHUNSHA PYNGROPE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	39,295.00
27/04/2024	IN	TIKER/45041690	41041451		NONGSEIBOKLANG RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	41,391.00
01/05/2024	RC		26013866	Bank Transfer		0.00	30,000.00	11,391.00
01/05/2024	IN	TIKER/45046568	41046300		EMMUHOT MAWROH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	13,487.00
04/05/2024	IN	TIKER/45052382	41052093		DEICY MARBANIANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	15,583.00
06/05/2024	IN	TIKER/45053734	41053435		ERICK KHONGSIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	18,718.00
07/05/2024	RC		26018366	Bank Transfer		0.00	7,199.00	11,519.00
10/05/2024	IN	TIKER/45061223	41062141		PADALA SRIDEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	13,615.00
11/05/2024	IN	TIKER/45063351	41064261		JASON SWER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	15,711.00
13/05/2024	IN	TIKER/45064078	41064985		LISHA SANGMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	17,807.00
14/05/2024	IN	TIKER/45066228	41067124	disc-71/5%/d-fine	GIDEON KHYRIEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	20,795.00
20/05/2024	IN	TIKER/45075294	41076114		BINITA KYNDAIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	22,891.00
20/05/2024	IN	TIKER/45075184	41076007		LARISSA MARY SHANPRU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	24,987.00
20/05/2024	RC		26023526	Bank Transfer		0.00	15,000.00	9,987.00
21/05/2024	IN	TIKER/45077759	41078562		MITINAM RATAN IPS EMAX PRESS LAYERING VENEER-12,22	6,642.00	0.00	16,629.00
24/05/2024	IN	TIKER/45082238	41083008		MIN LIU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,34	8,383.00	0.00	25,012.00
27/05/2024	IN	TIKER/45086538	41087285		ELARINA NORIS DKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	27,108.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/05/2024	IN	TIKER/45086006	41086758		SAMUEL NONGKYNRIH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	29,204.00
29/05/2024	RC		26026700	phin.chyne@okhdfcbank-415084551218 Bank Transfer		0.00	15,000.00	14,204.00
08/06/2024	IN	TIKER/45106347	41107935		TROY WILLIAMS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	16,300.00
08/06/2024	IN	TIKER/45106720	41108305		MITINAM RATAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	16,993.00
12/06/2024	IN	TIKER/45112203	41113723		BETSAME LAMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	19,089.00
18/06/2024	IN	TIKER/45120390	41122240		VIRGINITY PHANBUB DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-11,13,14,22,23,24	1,832.00	0.00	20,921.00
19/06/2024	IN	TIKER/45122651	41124457		IBANDALIN MAWLONG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	23,017.00
19/06/2024	IN	TIKER/45123110	41124911		WANDAHUNSHA PYNGROPE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	25,113.00
21/06/2024	RC		26038916	Bank Transfer		0.00	19,089.00	6,024.00
21/06/2024	IN	TIKER/45126289	41128153		SUMITA DEY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,15,17,21,22,23,24, 25,27	423.00	0.00	6,447.00
21/06/2024	IN	TIKER/45125286	41127175	disc-71/5%/d-fine	ANDRI TRIFOI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,43,44,45	11,950.00	0.00	18,397.00
21/06/2024	IN	TIKER/45125263	41127152		NAMITA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	20,493.00
22/06/2024	IN	TIKER/45127523	41129382		WANNARISUK NONGBSAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	22,589.00
24/06/2024	IN	TIKER/45129454	41131289		SINCERELY LAITPHLANG DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,33,34,35,36	278.00	0.00	22,867.00
24/06/2024	IN	TIKER/45129833	41131664		ISABELLA DHAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	23,290.00
25/06/2024	IN	TIKER/45131945	41133738		WANPYNBHA MYLLIEMNGAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	25,386.00
25/06/2024	IN	TIKER/45131473	41133282		MINI BORA DKHAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-42,43,44,34,36,37	1,544.00	0.00	26,930.00
26/06/2024	IN	TIKER/45133086	41134867		YAIBIHENBI KONJENGBAM INCLINED PLANE/CATALANS-41	1,197.00	0.00	28,127.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2024	RC		26042102	Bank Transfer		0.00	28,127.00	0.00
28/06/2024	IN	TIKER/45137609	41139309		HORNA JHAM DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	1,257.00
28/06/2024	IN	TIKER/45136867	41138604	DISC-71/5%/DEFINE DISCOUNT/150/SYSTEM PROCESSED	DARLENE KHONGLAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,988.00	0.00	4,245.00
28/06/2024	IN	TIKER/45136847	41138584	disc-71/5%/d-fine	FRANCIS G KHARSHIING DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,988.00	0.00	7,233.00
30/06/2024	IN	TIKER/45140414	41142076		SYRPAILANG MARWEIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	9,329.00
01/07/2024	IN	TIKER/45141279	41142939		DR E BASAIAWMOIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,425.00
01/07/2024	IN	TIKER/45141145	41142807		TOSHAN MONGBET HAWLEYS APPLIANCE-11,41	1,378.00	0.00	12,803.00
01/07/2024	IN	TIKER/45141074	41142736		ANDRI TRIFOI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-23,24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,686.00	0.00	19,489.00
04/07/2024	IN	TIKER/45146916	41148496		LARDKONG KHONGSDAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,21,22,24,44,45,46, 47,34,35,36,37	557.00	0.00	20,046.00
04/07/2024	IN	TIKER/45146518	41148098		ISABELLA DHAR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	21,303.00
04/07/2024	IN	TIKER/45146482	41148062		SINCERELY LAITPHLANG DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,33,34,35,36	2,205.00	0.00	23,508.00
05/07/2024	IN	TIKER/45148882	41150462		VIRGINITY PHANBUB DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-11,13,14,22,23,24	2,384.00	0.00	25,892.00
05/07/2024	IN	TIKER/45148782	41150362		MINI BORA DKHAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-42,43,44,34,36,37	1,029.00	0.00	26,921.00
16/07/2024	RC		26051665	Bank Transfer		0.00	26,921.00	0.00
17/07/2024	IN	TIKER/45167825	41169380		SUMITA DEY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,15,17,21,22,23, 24,25	2,205.00	0.00	2,205.00
17/07/2024	IN	TIKER/45167720	41169275		LARDKONG KHONGSDAM DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-11,12,14,21,22,24 , DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (TEETH SETTING)-11,12,14,21,22,24	3,927.00	0.00	6,132.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/07/2024	IN	TIKER/45169212	41170764	disc-71/5%/d-fine	JESSLAND NONGSIEJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	9,120.00
20/07/2024	IN	TIKER/45172692	41174238		SINCERELY LAITPHLANG DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-44,45,46,33,34,35,36	6,536.00	0.00	15,656.00
22/07/2024	IN	TIKER/45175465	41177009		YOLANDA O RYNJAH DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37	4,216.00	0.00	19,872.00
23/07/2024	RT		141003578	CD/JL705/45146482/2205/MERCY/WORK TYPE CHANGE/AT		0.00	2,205.00	17,667.00
23/07/2024	IN	TIKER/45177804	41180592		DR NIPAIAH CHALLAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	19,763.00
29/07/2024	IN	TIKER/45186454	41189408	disc-71/5%/d-fine	ILLASIEWDOR MARWEIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,988.00	0.00	22,751.00
31/07/2024	IN	TIKER/45190427	41193612		DIVYA SETHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	24,847.00
31/07/2024	RC		26059226	Bank Transfer		0.00	19,763.00	5,084.00
02/08/2024	IN	TIKER/45194744	41197919		KDUPSINGBHA KHONGSDAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	6,470.00
02/08/2024	IN	TIKER/45194323	41197506		LARDKONG KHONGSDAM DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6 , DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6	5,107.00	0.00	11,577.00
03/08/2024	IN	TIKER/45195874	41199048		ANNALISA LYNGDOH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	13,673.00
08/08/2024	IN	TIKER/45205016	41208167		SUMITA DEY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,15,17,21,2 2,23,24,25	1,470.00	0.00	15,143.00
10/08/2024	IN	TIKER/45207894	41211041		ISABELLA DHAR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	16,721.00
12/08/2024	IN	TIKER/45210230	41213371		WILLIAM PAKYNKEIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	18,817.00
13/08/2024	IN	TIKER/45211903	41215043		DR EMIDAKA DKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	20,913.00
13/08/2024	RC		26066552	Bank Transfer		0.00	15,143.00	5,770.00
16/08/2024	IN	TIKER/45217875	41221011		BAIALIN NONGRUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,37	4,192.00	0.00	9,962.00
17/08/2024	IN	TIKER/45220271	41223403	DISC-71/5%/D-FINE SCANNER	DABIALABASTAR SYIEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	15,937.00
19/08/2024	IN	TIKER/45221234	41225381		DAECHWAMEDAKA THANGKHIEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	18,033.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/08/2024	IN	TIKER/45222846	41226992		MIN LIU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	20,129.00
20/08/2024	IN	TIKER/45223229	41227375		DR MANGBHA PASWETT DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (DIRECT DEL.)-11	2,247.00	0.00	22,376.00
20/08/2024	IN	TIKER/45223421	41227566		HORNA JHAM DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	23,954.00
21/08/2024	IN	TIKER/45225360	41229504	DISC 71/5%/DEFINE SCANNER	ANGELINE WALLANG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	26,942.00
22/08/2024	IN	TIKER/45225884	41230028		SHARON RANGAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	29,038.00
22/08/2024	IN	TIKER/45226080	41230224	DISC-71/5%/D-FINE	FEBRONIA PAJAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	5,975.00	0.00	35,013.00
23/08/2024	IN	TIKER/45229509	41233644		SOHAN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	37,109.00
25/08/2024	IN	TIKER/45231861	41235996		JESSICA KHARSYNTIEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	39,205.00
27/08/2024	IN	TIKER/45234532	41238972		VISHAL JAIN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	41,778.00
28/08/2024	IN	TIKER/45235957	41240396		BHAVNA BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	43,874.00
31/08/2024	IN	TIKER/45241693	41246246		YASH GOENKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	45,970.00
01/09/2024	RC		26075607	Bank Transfer		0.00	41,778.00	4,192.00
04/09/2024	IN	TIKER/45247414	41252170	DISC-71/5%/D FINE SCANNER	LONGCHWA PYRBOT DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	10,167.00
10/09/2024	IN	TIKER/45256302	41261045		V K UPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	12,263.00
11/09/2024	IN	TIKER/45259081	41263818		SHAMIMUL AHASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	14,359.00
11/09/2024	IN	TIKER/45258823	41263560		ANUPAM ACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	16,455.00
11/09/2024	IN	TIKER/45258754	41263491		ANUPAM ACHARYA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	17,702.00
12/09/2024	IN	TIKER/45260051	41264786		HORNA THAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	18,125.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2024	IN	TIKER/45260674	41265408		MINE BALLY KHADJOH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26,27	701.00	0.00	18,826.00
20/09/2024	IN	TIKER/45271395	41277007		YATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	20,922.00
23/09/2024	IN	TIKER/45275668	41281277		HORNA THAM DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	22,179.00
23/09/2024	IN	TIKOL/47000270	42900271		BEAUTIFUL SANGMA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-13	2,510.00	0.00	24,689.00
24/09/2024	IN	TIKER/45276896	41282505		MINE BALLY KHADJOH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	4,741.00	0.00	29,430.00
25/09/2024	IN	TIKER/45278996	41284600		NISVERLIN WANSWETT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	31,526.00
25/09/2024	IN	TIKER/45279482	41285085		WANBASUK KHARBANI IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	38,168.00
26/09/2024	IN	TIKOL/47000342	42900343		NEHA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	40,264.00
27/09/2024	IN	TIKER/45282646	41288245		MINISHA SYNREM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	41,652.00
04/10/2024	IN	TIKER/45293977	41300548		HORNA THAM DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	43,230.00
06/10/2024	RC		26093288	Bank Transfer		0.00	30,000.00	13,230.00
06/10/2024	JE	218360	3205448			0.00	2,510.00	10,720.00
06/10/2024	JE	218360	3205448			2,510.00	0.00	13,230.00
08/10/2024	IN	TIKOL/47000636	42900895		RAYNER KHARKRANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	15,326.00
15/10/2024	IN	TIKOL/47000703	42900965	ORDER DATE 09/10/24	SUKLYNE SYIEMLIEH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	17,422.00
15/10/2024	IN	TIKOL/47000705	42900967	ORDER DATE 14/10/24	KHAMLIN WARJRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	19,518.00
17/10/2024	IN	TIKER/45313976	41321273		TWICE BIRTH SANGMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,470.00	0.00	20,988.00
17/10/2024	IN	TIKOL/47000727	42900990		HERMON RYNGKSAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	23,172.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/10/2024	IN	TIKER/45316671	41324056		FRANKY SHABONG DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	4,216.00	0.00	27,388.00
19/10/2024	IN	TIKER/45317311	41324694		HARIMAYA TAMANG DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,25,26	4,216.00	0.00	31,604.00
21/10/2024	IN	TIKER/45318648	41326083		MINE BALLY KHADJOH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,161.00	0.00	34,765.00
21/10/2024	IN	TIKER/45318462	41325898		HOMELY KHARKOHGOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	36,256.00
21/10/2024	IN	TIKER/45318307	41325744		ENDLESSNESS KHARKONGOR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	37,102.00
22/10/2024	IN	TIKER/45320318	41327821		AIBYNTAHUN LYNGDOH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	38,593.00
22/10/2024	IN	TIKER/45320416	41327919		PHIDALIN LYNGDOH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	40,777.00
22/10/2024	IN	TIKER/45320853	41328355	DISC-71/5%/DEFINE SCANNER	SYRPAI SHANGPLIANG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , IPS EMAX PRESS LAYERING VENEER-12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-12	11,863.00	0.00	52,640.00
23/10/2024	IN	TIKER/45321820	41329406	DISC-71/5%/D FINE SANER	PYNKSAN SYIEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,112.00	0.00	55,752.00
23/10/2024	IN	TIKER/45322178	41329763		SYRPAI SHANGPLIANG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	56,387.00
24/10/2024	IN	TIKER/45324487	41332075		DR NIVERLIN WANSWETT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	58,571.00
25/10/2024	IN	TIKER/45325248	41333009		KEVIN LYNGDOH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,982.00	0.00	61,553.00
25/10/2024	IN	TIKER/45325087	41332848		DEIMAYAME SURONG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	63,044.00
26/10/2024	IN	TIKER/45327089	41334880		MITA KHONGSAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,982.00	0.00	66,026.00
26/10/2024	RC		26103152	Bank Transfer		0.00	40,000.00	26,026.00
26/10/2024	JE	222479	3260464			0.00	10,568.00	15,458.00
26/10/2024	JE	222479	3260464			10,568.00	0.00	26,026.00
28/10/2024	IN	TIKER/45329631	41337488		JAMES KHARKONGDR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	27,696.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/10/2024	IN	TIKER/45332023	41339987		BANBITLANG MARWEIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	29,880.00
31/10/2024	IN	TIKER/45334412	41342450		DAPHISHA JYRWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	32,064.00
31/10/2024	IN	TIKER/45334646	41342684		DAVY G TARIANG DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-12,14,15,24,25,26	3,820.00	0.00	35,884.00
06/11/2024	IN	TIKER/45341994	41350361		DINESH RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	38,068.00
07/11/2024	IN	TIKER/45343472	41351839		SUKLYNE SYIEMLIEH DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (DIRECT DEL.)-46 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,41	4,872.00	0.00	42,940.00
07/11/2024	IN	TIKER/45343676	41352043		BANKIILANG KHONG YIANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,767.00	0.00	47,707.00
08/11/2024	IN	TIKER/45345293	41353717		MAITPHANG KHONGSDAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	49,891.00
08/11/2024	IN	TIKOL/47001146	42901530		DARIKERLANG KHARKONGOR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-22	2,510.00	0.00	52,401.00
08/11/2024	IN	TIKOL/47001157	42901541		DARIKERLANG KHARKONGOR HARD NIGHT GUARD 0.8 mm (MOUTH GUARD)-31	687.00	0.00	53,088.00
11/11/2024	IN	TIKOL/47001195	42901579		SUKLYNE SYIEMLIEH ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-12	2,510.00	0.00	55,598.00
12/11/2024	RC		26111423	Bank Transfer		0.00	40,000.00	15,598.00
13/11/2024	IN	TIKER/45352461	41360880		JAEDYN NONGBET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	17,782.00
13/11/2024	IN	TIKER/45352863	41361284		SAPHIBAKOR MAWLONG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	19,966.00
14/11/2024	IN	TIKER/45353436	41361857		VIDYA DEVI VALMIKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	24,334.00
15/11/2024	IN	TIKER/45355429	41363850		ANJALLINE WALLANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,45	4,368.00	0.00	28,702.00
16/11/2024	IN	TIKER/45358014	41366432		ENDLESSNESS KHARKONGOR DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	30,797.00
20/11/2024	IN	TIKER/45362839	41372053		FEDERICK PASSAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	32,981.00
21/11/2024	IN	TIKER/45365737	41375086		YASH GOENKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	35,165.00
26/11/2024	IN	TIKER/45372512	41382108		SURESH GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	36,656.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/11/2024	IN	TIKER/45371903	41381484		TIEWLY MARY SUTNGA DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-11,21	3,611.00	0.00	40,267.00
28/11/2024	RC		26119320	Bank Transfer		0.00	20,000.00	20,267.00
28/11/2024	JE	229206	3367706			5,707.00	0.00	25,974.00
28/11/2024	JE	229206	3367706			0.00	5,707.00	20,267.00
30/11/2024	IN	TIKER/45380162	41390087		IONALSON MARBANIANG DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,44,45,46,47,31,32,33,34, 35,36,37	423.00	0.00	20,690.00
02/12/2024	IN	TIKER/45381832	41391789		IBATEILANG WARBAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,491.00	0.00	22,181.00
03/12/2024	IN	TIKER/45383326	41393371		DHYANCHAN RC DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	24,365.00
04/12/2024	IN	TIKER/45385055	41395119		JAMES KHARKONGOR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,43,46,47,31,32,33	6,248.00	0.00	30,613.00
						1,016,525.00	985,912.00	
							*Period Closing Bal.:	30,613.00