



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024  
**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	SA2200082574	1082432		WANDAHUNSHISHA PYNGROPE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	16,912.00
30/05/2022	IN	SA2200082664	1082522		ODAMEHI SHYUA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	19,880.00
14/06/2022	RC		6029702	Bank Transfer		0.00	19,880.00	0.00
06/07/2022	IN	SA2200134726	1134496		STEVE LYNGDOH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
06/07/2022	IN	SA2200135023	1134808		ANGELLINE WALLANG 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	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	SA2200376310	1376773		ABIGAIL PAMEI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	23,731.00
29/12/2022	IN	SA2200376311	1376774		MAC WAHLANG 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	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	JE	55375	1762895			2,966.00	0.00	24,517.00
27/04/2023	JE	55375	1762895			0.00	2,966.00	21,551.00
27/04/2023	RC		16010609	Cash Amount Received		0.00	15,618.00	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	SA2300047612	31047579		PHINWELL DIENGDOH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	28,656.00
10/05/2023	IN	SA2300047240	31047209		DR EASTER TARIANG PAJAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	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	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	19,908.00
27/06/2023	RC		16039945	Bank Transfer		0.00	9,943.00	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/35025571	31146312		WANBOR SINGH KHARMIH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	5,103.00
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	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/35093982	31218766		JOPLIN KHARSATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	18,158.00
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	21,303.00
01/09/2023	IN	TI/35096586	31221369		DARISA MARBANIANG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	24,260.00
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	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	RC		16081932	Bank Transfer		0.00	28,449.00	7,317.00
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	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/35228368	31353414		DELPHINIUM LYNGDOH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	16,143.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	18,239.00
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	20,335.00
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	24,424.00
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	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		BIIONEL 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/35293679	31419777		SANSAKA K NONGRANG DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,988.00	0.00	24,844.00
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	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 NONGKYNRIH 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/35336037	31462110		BUCCHARLES BASAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-11,21,22	3,611.00	0.00	56,642.00
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	60,564.00
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	62,660.00
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	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/35339897	31465971		BILDO DAWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	78,802.00
20/02/2024	IN	TI/35339541	31465615		ALBINA KHARUMNUID DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	80,049.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	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	RT		131010688	CL-780/TI/35316916/11385/DISCOUNT/FM		0.00	11,385.00	34,565.00
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	36,661.00
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	47,627.00
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	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/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	61,097.00
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	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/35383452	31509552		AIBANROI KHONG THIEM DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	70,728.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	83,801.00
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 SYIEMLIEH 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 DFINE 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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
20/04/2024	RC		26009056	phin.chyne@okhdfcbank-411176884274 Bank Transfer		0.00	60,000.00	34,423.00
20/04/2024	IN	TIKER/45030611	41030424		HOMELY JCHARKONGOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,37	2,776.00	0.00	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	RC		26023526	Bank Transfer		0.00	15,000.00	7,891.00
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	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

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	27,108.00
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	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
						<b>703,190.00</b>	<b>684,101.00</b>	
							*Period Closing Bal.:	19,089.00