



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/08/2024  
**GWT000172 - FLOSS MULTI SPECIALITY DENTAL CLINIC**

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit                 | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|---|-----------------------|-----------|-----------|
|             |         |              |         |               |   | *Period Opening Bal.: |           | 0.00      |
| 15/03/2022  | IN      | SA2100389621 | 24171   |               | ANDRIAN SUTING<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE                  | 1,960.00              | 0.00      | 1,960.00  |
| 25/03/2022  | IN      | SA2100404842 | 16718   |               | PYNSKHENBOR JYRWA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE             | 2,968.00              | 0.00      | 4,928.00  |
| 09/04/2022  | IN      | SA2200011920 | 1011028 |               | ABHIJIT DAINARI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36              | 1,960.00              | 0.00      | 6,888.00  |
| 19/04/2022  | IN      | SA2200024328 | 1023047 |               | MARARKI SOHKHVET<br>03a. DENTCARE ZIRCONIA ULTRA<br>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<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-21                        | 2,968.00              | 0.00      | 7,896.00  |
| 05/05/2022  | IN      | SA2200047135 | 1046980 |               | GRANT BARRIS<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-42               | 2,968.00              | 0.00      | 10,864.00 |
| 15/05/2022  | IN      | SA2200061212 | 1061024 |               | NIRMALA AKOIJAM<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-11,21              | 6,160.00              | 0.00      | 17,024.00 |
| 16/05/2022  | IN      | SA2200061935 | 1061746 |               | DISHA DEY<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-12                       | 3,080.00              | 0.00      | 20,104.00 |
| 21/05/2022  | IN      | SA2200070695 | 1070487 |               | LERRY BARIS<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37                  | 1,960.00              | 0.00      | 22,064.00 |
| 23/05/2022  | IN      | SA2200071949 | 1071787 |               | PHIBANRILANG THANGKHIEW<br>03a. DENTCARE ZIRCONIA ULTRA<br>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<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-                | 2,968.00              | 0.00      | 13,944.00 |
| 30/05/2022  | IN      | SA2200082574 | 1082432 |               | WANDAHUNSHISHA PYNGROPE<br>03a. DENTCARE ZIRCONIA ULTRA<br>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<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-            | 8,904.00              | 0.00      | 8,904.00  |
| 06/07/2022  | IN      | SA2200134726 | 1134496 |               | STEVE LYNGDOH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-                  | 1,960.00              | 0.00      | 10,864.00 |
| 07/07/2022  | IN      | SA2200137445 | 1137225 |               | JOSHUA SMITH<br>03a. DENTCARE ZIRCONIA ULTRA<br>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<br>03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12   | 2,966.00  | 0.00      | 2,966.00  |
| 31/08/2022  | IN      | SA2200219528    | 1219183  |                      | ARWOTLANG SYNGKON<br>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<br>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<br>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<br>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<br>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<br>03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21   | 2,966.00  | 0.00      | 11,865.00 |
| 17/12/2022  | IN      | SA2200360458    | 1360927  |                      | POISUKLANG RYNTATHIANG<br>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<br>03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21  | 2,966.00  | 0.00      | 20,764.00 |
| 29/12/2022  | IN      | SA2200376310    | 1376773  |                      | ABIGAIL PAMEI<br>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<br>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<br>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<br>03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27  | 2,966.00  | 0.00      | 5,932.00  |
| 16/04/2023  | IN      | SA2300019311    | 31019283 |                      | TYLLIBOR KHONGLANI<br>03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,<br>65a.DENTCARE ZIRCONIA GINGIVA SMALL-12 | 9,686.00  | 0.00      | 15,618.00 |
| 25/04/2023  | IN      | SA2300029283    | 31029266 |                      | DEFENDER<br>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<br>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<br>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<br>01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47  | 1,958.00 | 0.00      | 22,723.00 |
| 10/05/2023  | IN      | SA2300047612 | 31047579 |                      | PHINWELL DIENGDOH<br>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<br>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<br>01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46   | 1,958.00 | 0.00      | 26,639.00 |
| 22/05/2023  | IN      | SA2300061949 | 31061930 |                      | SNERIS LYNGDOH<br>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<br>INCLINED PLANE CATALANS BONDED (BITE PLANE)-41   | 630.00   | 0.00      | 6,027.00  |
| 09/06/2023  | IN      | SA2300083677 | 31090368 |                      | BALAHUN NONGSIEJ<br>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<br>01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37  | 1,958.00 | 0.00      | 9,943.00  |
| 23/06/2023  | IN      | SA2300101155 | 31112323 |                      | DINGCHIK SANGMA<br>01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46  | 1,958.00 | 0.00      | 11,901.00 |
| 24/06/2023  | IN      | SA2300102743 | 31114296 |                      | SNERIS LYNGDOH<br>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<br>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<br>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/35025085  | 31145827 |                      | P CHYME<br>DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14  | 2,096.00 | 0.00      | 4,054.00  |
| 14/07/2023  | IN      | TI/35025571  | 31146312 |                      | WANBOR SINGH KHARMIH<br>DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22  | 3,145.00 | 0.00      | 7,199.00  |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|-----------|
| 14/07/2023  | IN      | TI/35025107 | 31145849 |               | LAL MANGI LYNGDOH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26  | 2,096.00 | 0.00      | 9,295.00  |
| 14/07/2023  | IN      | TI/35025552 | 31146293 |               | ESTHER WANKHAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-13  | 3,145.00 | 0.00      | 12,440.00 |
| 25/07/2023  | IN      | TI/35038403 | 31162173 |               | DANIEL RAPSANG<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24,25,26   | 6,287.00 | 0.00      | 18,727.00 |
| 28/07/2023  | IN      | TI/35044029 | 31168039 |               | BINORA TANGSANG<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>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<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-21,31   | 1,386.00 | 0.00      | 1,386.00  |
| 14/08/2023  | IN      | TI/35069762 | 31194446 |               | LAVINIA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-21 | 5,241.00 | 0.00      | 6,627.00  |
| 28/08/2023  | IN      | TI/35090805 | 31215543 |               | WELLSTAR NONGBET<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37   | 2,096.00 | 0.00      | 8,723.00  |
| 29/08/2023  | IN      | TI/35091453 | 31216192 |               | VALENTINA BAREH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21   | 3,145.00 | 0.00      | 11,868.00 |
| 31/08/2023  | IN      | TI/35093980 | 31218764 |               | JUSTIN LALONG<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21   | 3,145.00 | 0.00      | 15,013.00 |
| 31/08/2023  | IN      | TI/35093982 | 31218766 |               | JOPLIN KHARSATI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21  | 6,290.00 | 0.00      | 21,303.00 |
| 01/09/2023  | IN      | TI/35095246 | 31220032 |               | RUBY NONGKYNRIH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12   | 3,145.00 | 0.00      | 24,448.00 |
| 01/09/2023  | IN      | TI/35096586 | 31221369 |               | DARISA MARBANIANG<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-37  | 2,957.00 | 0.00      | 27,405.00 |
| 02/09/2023  | IN      | TI/35097486 | 31222273 |               | ANDRE MOMIN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-45   | 3,145.00 | 0.00      | 30,550.00 |
| 04/09/2023  | IN      | TI/35099544 | 31224369 |               | BALARISH POHSWET<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-18   | 2,957.00 | 0.00      | 33,507.00 |
| 07/09/2023  | IN      | TI/35104390 | 31229221 |               | BIMAL SURANA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>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/35111073 | 31235921  |                    | SALVA BUHROY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12          | 6,290.00  | 0.00      | 18,575.00 |
| 12/09/2023  | IN      | TI/35110516 | 31235366  |                    | JUSTIN LANANG<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21            | 3,145.00  | 0.00      | 21,720.00 |
| 13/09/2023  | IN      | TI/35112508 | 31237365  |                    | PHOSTARLAND HOOJON<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15              | 2,096.00  | 0.00      | 23,816.00 |
| 18/09/2023  | IN      | TI/35119771 | 31244626  |                    | RENDER ROY BLAH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26               | 2,096.00  | 0.00      | 9,413.00  |
| 27/09/2023  | IN      | TI/35132793 | 31257680  |                    | MARGARET<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45                        | 2,096.00  | 0.00      | 11,509.00 |
| 29/09/2023  | IN      | TI/35136247 | 31261143  |                    | ABIE ALEXANDER<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27                  | 2,096.00  | 0.00      | 13,605.00 |
| 03/10/2023  | IN      | TI/35141198 | 31266096  |                    | LADYNABON RYIAH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21       | 5,975.00  | 0.00      | 19,580.00 |
| 03/10/2023  | IN      | TI/35141318 | 31266216  |                    | ARUSHA BAN<br>IPS EMAX PRESS LAYERING<br>VENEER-11,21   | 6,642.00  | 0.00      | 26,222.00 |
| 06/10/2023  | IN      | TI/35145732 | 31270625  |                    | ROSARIO POHRMEN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-44                 | 2,096.00  | 0.00      | 28,318.00 |
| 09/10/2023  | IN      | TI/35149572 | 31274470  |                    | MUI PYRBOT<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37                      | 2,096.00  | 0.00      | 30,414.00 |
| 14/10/2023  | IN      | TI/35158103 | 31283009  |                    | MAC WAHLANG<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16                     | 2,096.00  | 0.00      | 32,510.00 |
| 21/10/2023  | IN      | TI/35168664 | 31293564  |                    | PRADEEP RATHEE<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11           | 2,988.00  | 0.00      | 35,498.00 |
| 22/10/2023  | IN      | TI/35170711 | 31295606  |                    | RUDOLPH BLAH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-44                    | 2,096.00  | 0.00      | 37,594.00 |
| 22/10/2023  | IN      | TI/35170118 | 31295015  |                    | GRACEFUL MARBOH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26,35,37           | 6,287.00  | 0.00      | 43,881.00 |
| 27/10/2023  | RT      | 31261143    | 131006778 | SCANNER DISCOUNT5% |   | 0.00      | 2,096.00  | 41,785.00 |
| 27/10/2023  | IN      | TI/35176123 | 31301029  |                    | RENDER ROY BLAH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12,21,22 | 11,950.00 | 0.00      | 53,735.00 |
| 27/10/2023  | IN      | TI/35176154 | 31301060  |                    | ABIE ALEXANDER<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27                  | 2,096.00  | 0.00      | 55,831.00 |

| Trans. Date | DocType | Trans. No   | DocNo     | Remarks   | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-------------|-----------|---|---|----------|-----------|-----------|
| 27/10/2023  | IN      | TI/35176164 | 31301070  |   | MARGARET<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45  | 2,096.00 | 0.00      | 57,927.00 |
| 27/10/2023  | IN      | TI/35176168 | 31301074  |   | IBANKYNTIEW KAMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26   | 2,096.00 | 0.00      | 60,023.00 |
| 27/10/2023  | RT      | 31257096    | 131006780 | SCANNER DISCOUNT5%                                  |   | 0.00     | 2,096.00  | 57,927.00 |
| 27/10/2023  | RT      | 31257680    | 131006781 | SCANNER DISCOUNT5%                                  |   | 0.00     | 2,096.00  | 55,831.00 |
| 27/10/2023  | RT      | 31244626    | 131006779 | SCANNER DISCOUNT5%                                  |   | 0.00     | 11,950.00 | 43,881.00 |
| 28/10/2023  | IN      | TI/35177530 | 31302429  |   | LAHUNLANG JYRWA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00 | 0.00      | 37,613.00 |
| 08/11/2023  | IN      | TI/35191645 | 31316558  |   | ANGELINE WALLANG<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-32,33 , DENTCARE<br>ZIRCONIA ULTRA PLUS PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-32,33 | 8,071.00 | 0.00      | 45,684.00 |
| 09/11/2023  | IN      | TI/35192655 | 31317568  |   | QUEEN ZAZALYNE MARBANIANG<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37   | 2,096.00 | 0.00      | 47,780.00 |
| 09/11/2023  | IN      | TI/35193676 | 31318587  |   | BRIDGETT HARRIS<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26   | 2,096.00 | 0.00      | 49,876.00 |
| 17/11/2023  | IN      | TI/35204135 | 31329155  |   | NINGTHOUJAM BOBO SINGH<br>DENTCARE SUPERFLEX FLEXIBLE<br>PD 2-3 TEETH (DIRECT DEL.)-46,47   | 3,611.00 | 0.00      | 53,487.00 |
| 20/11/2023  | IN      | TI/35207261 | 31332279  |   | BUCCHARLES<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>ABOVE 10<br>TEETH-41,42,44,45,46,47,31,34,35,<br>36,37   | 423.00   | 0.00      | 53,910.00 |
| 29/11/2023  | RC      |             | 16111383  | phin.chyne@okhdfcbank-333348213521<br>Bank Transfer |   | 0.00     | 53,910.00 | 0.00      |
| 04/12/2023  | IN      | TI/35226211 | 31351254  |   | PYNTNGENLIN SUNN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47  | 2,096.00 | 0.00      | 2,096.00  |
| 04/12/2023  | IN      | TI/35227254 | 31352295  |   | NINTHOJAM BOBO<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37  | 2,096.00 | 0.00      | 4,192.00  |
| 04/12/2023  | IN      | TI/35226814 | 31351856  |   | AMILTON MARBANIANG<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12,13,15   | 8,963.00 | 0.00      | 13,155.00 |
| 05/12/2023  | IN      | TI/35227936 | 31352982  |   | DAMANBHA KURKALANG<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00 | 0.00      | 15,251.00 |
| 05/12/2023  | IN      | TI/35228368 | 31353414  |   | DELPHINIUM LYGDOH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11  | 2,988.00 | 0.00      | 18,239.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks   | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|---|---|----------|-----------|-----------|
| 05/12/2023  | IN      | TI/35228747 | 31353792 |   | IBAKYNTIEW NONGKHLAW<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15                            | 2,096.00 | 0.00      | 20,335.00 |
| 08/12/2023  | IN      | TI/35232459 | 31357510 |   | BUCCHARLES<br>DENTCARE FLEX SEMI-RIGID PD<br>ABOVE 10 TEETH (TEETH<br>SETTING)-41,42,44,45,46,47,31,34,<br>35,36,37           | 3,145.00 | 0.00      | 23,480.00 |
| 08/12/2023  | IN      | TI/35233065 | 31358116 |   | ANGEL KHONGJI<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-11,21,22                                    | 4,089.00 | 0.00      | 27,569.00 |
| 09/12/2023  | IN      | TI/35234497 | 31359548 |   | ANBOLIN KHONGSDAM<br>DENTCARE SUPERFLEX FLEXIBLE<br>PD SINGLE TOOTH (DIRECT<br>DEL.)-12                                       | 2,247.00 | 0.00      | 29,816.00 |
| 15/12/2023  | IN      | TI/35242173 | 31367222 |   | DANIEL RAPSANG<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21                           | 2,988.00 | 0.00      | 32,804.00 |
| 19/12/2023  | IN      | TI/35247129 | 31372173 |   | BIIONEL MARBANIANG<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10<br>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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46                             | 2,096.00 | 0.00      | 35,178.00 |
| 21/12/2023  | IN      | TI/35250988 | 31376026 |   | SHEETAL AGARWAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36                                 | 2,096.00 | 0.00      | 37,274.00 |
| 22/12/2023  | IN      | TI/35252634 | 31377671 |   | DAMANBHA KURKALANG<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46                              | 2,096.00 | 0.00      | 39,370.00 |
| 22/12/2023  | IN      | TI/35252654 | 31377691 |   | AABID NOORANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26                                   | 2,096.00 | 0.00      | 41,466.00 |
| 23/12/2023  | IN      | TI/35254631 | 31379665 |   | ANGELINE WALLANG<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24                                | 2,096.00 | 0.00      | 43,562.00 |
| 24/12/2023  | IN      | TI/35255950 | 31380982 |   | DIVYA SETHIA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25                                    | 2,096.00 | 0.00      | 45,658.00 |
| 26/12/2023  | IN      | TI/35257722 | 31382749 |   | PREETHAM HAZARIKA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-13,14                     | 5,975.00 | 0.00      | 51,633.00 |
| 01/01/2024  | IN      | TI/35266757 | 31391696 |   | BOWELSON KONGWANG<br>DENTCARE ACRYLIC PLUS PD 2-3<br>TEETH (TEETH SETTING)-23,25,26   | 1,181.00 | 0.00      | 52,814.00 |
| 02/01/2024  | IN      | TI/35267989 | 31392908 |   | BUCCHARLES<br>DENTCARE FLEX SEMI-RIGID PD<br>ABOVE 10 TEETH<br>(ACRYLISING)-41,42,44,45,46,47,3<br>1,34,35,36,37              | 4,718.00 | 0.00      | 57,532.00 |
| 10/01/2024  | IN      | TI/35279444 | 31404038 |   | JESSLAND ROY NONGSIEJ<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27                           | 2,096.00 | 0.00      | 59,628.00 |
| 10/01/2024  | RC      |             | 16130328 | phin.chyne@okhdfcbank-401067225395<br>Bank Transfer |   | 0.00     | 57,532.00 | 2,096.00  |

| Trans. Date | DocType | Trans. No   | DocNo     | Remarks                     | Patient Name / WorkType  | Debit     | Credit   | Balance   |
|-------------|---------|-------------|-----------|-----------------------------|--|-----------|----------|-----------|
| 11/01/2024  | IN      | TI/35282028 | 31406491  |                             | BANISHA DIANA NONGKHLAN<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15  | 2,096.00  | 0.00     | 4,822.00  |
| 17/01/2024  | IN      | TI/35289385 | 31415482  |                             | VIKAS AGARWAL<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,21,22,23  | 14,938.00 | 0.00     | 19,760.00 |
| 18/01/2024  | IN      | TI/35290198 | 31416296  |                             | HOMELY KHARKONGOR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27  | 2,096.00  | 0.00     | 21,856.00 |
| 20/01/2024  | IN      | TI/35293679 | 31419777  |                             | SANSAKA K NONGRANG<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-25   | 2,988.00  | 0.00     | 24,844.00 |
| 20/01/2024  | IN      | TI/35294050 | 31420146  |                             | CATHY CHALLAM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00  | 0.00     | 26,940.00 |
| 22/01/2024  | IN      | TI/35295298 | 31421393  |                             | GESTO<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27,41,42,43,44,45,46,47,<br>31,32,33,34,35,36,37 | 846.00    | 0.00     | 27,786.00 |
| 22/01/2024  | IN      | TI/35295737 | 31421832  |                             | BIIONEL MARBANIANG<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH (TEETH<br>SETTING)-43,44,45,46,34,35,36  | 2,615.00  | 0.00     | 30,401.00 |
| 23/01/2024  | IN      | TI/35297114 | 31423212  |                             | IRONA NONGKYNRIH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15   | 2,096.00  | 0.00     | 32,497.00 |
| 23/01/2024  | IN      | TI/35297450 | 31423548  |                             | BOWELSON KONGWANG<br>DENTCARE ACRYLIC PLUS PD 2-3<br>TEETH (ACRYLISING)-23,25,26   | 788.00    | 0.00     | 33,285.00 |
| 24/01/2024  | IN      | TI/35298676 | 31424771  |                             | MANBOR NONGSIEJ<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46   | 4,192.00  | 0.00     | 37,477.00 |
| 25/01/2024  | IN      | TI/35300380 | 31426475  |                             | RAYNER KHARKRANG<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47   | 2,096.00  | 0.00     | 39,573.00 |
| 26/01/2024  | IN      | TI/35302652 | 31428741  |                             | DANIELLA LAMARE<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00  | 0.00     | 41,669.00 |
| 02/02/2024  | IN      | TI/35313844 | 31439939  |                             | LARISSA MARY SHANPRU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00  | 0.00     | 43,765.00 |
| 03/02/2024  | IN      | TI/35314202 | 31440296  |                             | JEUSH MARAK<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15  | 2,096.00  | 0.00     | 45,861.00 |
| 05/02/2024  | IN      | TI/35316420 | 31442514  |                             | KERALINE NONGDHAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12,21,22  | 11,950.00 | 0.00     | 57,811.00 |



| Trans. Date | DocType | Trans. No   | DocNo    | Remarks                    | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|-------------|----------|----------------------------|---|-----------|-----------|-----------|
| 05/02/2024  | IN      | TI/35316916 | 31443007 |                            | HARALIN KHARSHIING<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ IMPLANT CROWN/BRIDGE<br>UPTO 6 UNITS (DIRECT<br>DEL.)-11,12 , DENTCARE ZIRCONIA<br>ULTRA PLUS PFZ CROWN/BRIDGE<br>UPTO 6 UNITS (DIRECT<br>DEL.)-11,12                           | 11,385.00 | 0.00      | 69,196.00 |
| 12/02/2024  | IN      | TI/35326812 | 31452905 |                            | CRYSTAL NONGRUM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16   | 2,096.00  | 0.00      | 71,292.00 |
| 12/02/2024  | IN      | TI/35327360 | 31453452 |                            | ANNIE NONGRUM GIBSON<br>IPS EMAX PRESS LAYERING<br>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<br>SOFT NIGHT GUARD 1.5 mm<br>(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<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,41,42,43,44,45,4<br>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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-13 , DENTCARE<br>ZIRCONIA ULTRA PLUS PFZ-CB<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-13  | 5,083.00  | 0.00      | 58,114.00 |
| 17/02/2024  | IN      | TI/35337114 | 31463184 |                            | REENA PHAWA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15   | 2,096.00  | 0.00      | 60,210.00 |
| 17/02/2024  | IN      | TI/35336981 | 31463051 |                            | BIIONEL MARBANIANG<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH<br>(ACRYLISING)-43,44,45,46,34,35,3<br>6  | 3,922.00  | 0.00      | 64,132.00 |
| 17/02/2024  | IN      | TI/35336037 | 31462110 |                            | BUCCHARLES BASAN<br>DENTCARE SUPERFLEX FLEXIBLE<br>PD 2-3 TEETH (DIRECT<br>DEL.)-11,21,22   | 3,611.00  | 0.00      | 67,743.00 |
| 18/02/2024  | IN      | TI/35337290 | 31463360 |                            | CAMELIA NONGTRAW<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00  | 0.00      | 69,839.00 |
| 19/02/2024  | IN      | TI/35338612 | 31464683 |                            | CHRISTINE FANAI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21   | 5,975.00  | 0.00      | 75,814.00 |
| 20/02/2024  | IN      | TI/35339541 | 31465615 |                            | ALBINA KHARUMNUID<br>DENTCARE ACRYLIC PLUS PD<br>SINGLE TOOTH (DIRECT DEL.)-21  | 1,247.00  | 0.00      | 77,061.00 |
| 20/02/2024  | IN      | TI/35339897 | 31465971 |                            | BILDO DAWA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11   | 2,988.00  | 0.00      | 80,049.00 |
| 20/02/2024  | IN      | TI/35340380 | 31466453 |                            | ELIZABETH DKHAR<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10<br>TEETH-11,12,13,16,17,22,24,25,27<br>, DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>UPTO 5<br>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 |

| Trans. Date | DocType | Trans. No   | DocNo     | Remarks  | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|-------------|-----------|--|---|-----------|-----------|-----------|
| 26/02/2024  | IN      | TI/35349498 | 31475560  |  | SHISHAM THAPA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37   | 2,096.00  | 0.00      | 42,629.00 |
| 27/02/2024  | IN      | TI/35351256 | 31477317  |  | DENITZA FAITH LYNGDOH<br>IPS EMAX PRESS LAYERING<br>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/35357424 | 31483497  |  | SHEMBARLYNE KHARDEWSAW<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17  | 2,096.00  | 0.00      | 36,661.00 |
| 02/03/2024  | IN      | TI/35358375 | 31484446  | C / N ON DFINE DISCOUNT ADDING<br>PERMISSION BY PRASOON SIR OLD BILL | HARALIN KHARSHIING<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12 ,<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ IMPLANT CROWN/BRIDGE<br>UPTO 6 UNITS (DIRECT<br>DEL.)-11,12 | 10,966.00 | 0.00      | 47,627.00 |
| 02/03/2024  | IN      | TI/35358541 | 31484612  |  | LISHA SANGMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00  | 0.00      | 49,723.00 |
| 05/03/2024  | IN      | TI/35361375 | 31487446  |  | ELIZABETH DKHAR<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH<br>SETTING)-46,31,34,35,36 ,<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH (TEETH<br>SETTING)-46,31,34,35,36                                  | 4,709.00  | 0.00      | 54,432.00 |
| 05/03/2024  | IN      | TI/35362563 | 31488630  |  | IBADAMON NONGLAIT<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00  | 0.00      | 56,528.00 |
| 05/03/2024  | IN      | TI/35362688 | 31488755  |  | CUBERT PASSWETT<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16   | 2,096.00  | 0.00      | 58,624.00 |
| 06/03/2024  | IN      | TI/35362856 | 31488923  |  | MARJORIE DUNAI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45  | 2,096.00  | 0.00      | 60,720.00 |
| 06/03/2024  | IN      | TI/35363392 | 31489459  |  | GESTO<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27,41,42,43,44<br>,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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-44,45  | 4,192.00  | 0.00      | 67,385.00 |
| 15/03/2024  | IN      | TI/35376971 | 31503050  |  | ROSLIE MARAK<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00  | 0.00      | 69,481.00 |
| 19/03/2024  | IN      | TI/35383097 | 31509197  |  | ELIZABETH DKHAR<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH (DIRECT<br>DEL.)-11,12,13,16,17,22,24,27,45,4<br>6,31,34,35,36,37  | 13,073.00 | 0.00      | 82,554.00 |
| 19/03/2024  | IN      | TI/35383452 | 31509552  |  | AIBANROI KHONG THIEM<br>DENTCARE ACRYLIC PLUS PD<br>SINGLE TOOTH (DIRECT DEL.)-11   | 1,247.00  | 0.00      | 83,801.00 |
| 20/03/2024  | IN      | TI/35384241 | 31510343  |  | PREETAM HAZARIKA<br>DENTCARE ACRYLIC PLUS PD 2-3<br>TEETH (DIRECT DEL.)-46,36,37  | 1,969.00  | 0.00      | 85,770.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks   | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|----------------|-----------|---|---|-----------|-----------|-----------|
| 23/03/2024  | IN      | TI/35389780    | 31515887  |   | DR NIPALIAH CHALLAM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-34   | 2,096.00  | 0.00      | 87,866.00 |
| 25/03/2024  | IN      | TI/35392056    | 31518158  |   | LINA SYNGKLI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13   | 4,164.00  | 0.00      | 92,030.00 |
| 26/03/2024  | RC      |                | 16166727  | phin.chyne@okhdfcbank-408665653265<br>Bank Transfer   |   | 0.00      | 60,000.00 | 32,030.00 |
| 27/03/2024  | IN      | TI/35395789    | 31521885  |   | KITBOK Y PYRBOT<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47,36  | 4,192.00  | 0.00      | 36,222.00 |
| 28/03/2024  | IN      | TI/35398080    | 31524175  |   | RICHMOND NONGRUM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24  | 2,096.00  | 0.00      | 38,318.00 |
| 30/03/2024  | IN      | TI/35399016    | 31525114  |   | DAPHISABET E KHARKONGOR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46,35  | 4,192.00  | 0.00      | 42,510.00 |
| 02/04/2024  | IN      | TIKER/45001916 | 41001910  |   | MEBANKERLANG SYIEMLEH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14,15  | 4,192.00  | 0.00      | 46,702.00 |
| 03/04/2024  | IN      | TIKER/45004373 | 41004346  |   | SEMANTIKA MAZUMDER<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14  | 2,096.00  | 0.00      | 48,798.00 |
| 04/04/2024  | IN      | TIKER/45006388 | 41006348  | DISC-71/5%/D FINE                                     | PDIANGARTI NONGRUM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-44 , DENTCARE<br>ZIRCONIA ULTRA PLUS PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-44   | 11,058.00 | 0.00      | 59,856.00 |
| 04/04/2024  | IN      | TIKER/45006246 | 41006208  |   | PDIANGARTI NONGRUM<br>DENTCARE SUPERFLEX FLEXIBLE<br>PD 4-6 TEETH (DIRECT<br>DEL.)-45,46,35,36  | 4,216.00  | 0.00      | 64,072.00 |
| 05/04/2024  | IN      | TIKER/45008883 | 41008835  |   | SHAIBOKLANG LYNGTON<br>THANGKHIEW<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>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<br>DENTCARE ZIRCONIA GINGIVAL<br>CERAMIC SMALL GINGIVA<br>(ARTIFICIAL)-11,12,13,14,21,22,23,<br>24 , DENTCARE ZIRCONIA ULTRA<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,14,21,22,23,24 | 25,784.00 | 0.00      | 91,952.00 |
| 12/04/2024  | IN      | TIKER/45018915 | 41018806  | DISC-71/5%/DFINE SCANNER                              | NATHANIEL LYNGDOH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21  | 2,988.00  | 0.00      | 94,940.00 |
| 12/04/2024  | IN      | TIKER/45018181 | 41018081  |   | AINAME PHANBUH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00  | 0.00      | 97,036.00 |
| 14/04/2024  | RT      |                | 141000371 | CD/CL-1759/35361375/4709/MANOJ<br>SIR/UNIT CHANGE /AT |   | 0.00      | 4,709.00  | 92,327.00 |
| 19/04/2024  | IN      | TIKER/45028707 | 41028537  |   | KARBI LAMIN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16   | 2,096.00  | 0.00      | 94,423.00 |
| 20/04/2024  | RC      |                | 26009056  | phin.chyne@okhdfcbank-411176884274<br>Bank Transfer   |   | 0.00      | 60,000.00 | 34,423.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks           | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|-------------------|---|----------|-----------|-----------|
| 20/04/2024  | IN      | TIKER/45030611 | 41030424 |                   | HOMELY JCHARKONGOR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,37                      | 2,776.00 | 0.00      | 37,199.00 |
| 22/04/2024  | IN      | TIKER/45032914 | 41032718 |                   | WANDAHUNSHA PYNGROPE<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17  | 2,096.00 | 0.00      | 39,295.00 |
| 27/04/2024  | IN      | TIKER/45041690 | 41041451 |                   | NONGSEIBOKLANG RANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37   | 2,096.00 | 0.00      | 41,391.00 |
| 01/05/2024  | IN      | TIKER/45046568 | 41046300 |                   | EMMUHOT MAWROH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17        | 2,096.00 | 0.00      | 43,487.00 |
| 01/05/2024  | RC      |                | 26013866 | Bank Transfer     |   | 0.00     | 30,000.00 | 13,487.00 |
| 04/05/2024  | IN      | TIKER/45052382 | 41052093 |                   | DEICY MARBANIANG<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47      | 2,096.00 | 0.00      | 15,583.00 |
| 06/05/2024  | IN      | TIKER/45053734 | 41053435 |                   | ERICK KHONGSIT<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25        | 2,096.00 | 0.00      | 13,615.00 |
| 11/05/2024  | IN      | TIKER/45063351 | 41064261 |                   | JASON SWER<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47            | 2,096.00 | 0.00      | 15,711.00 |
| 13/05/2024  | IN      | TIKER/45064078 | 41064985 |                   | LISHA SANGMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>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<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21 | 2,988.00 | 0.00      | 20,795.00 |
| 20/05/2024  | IN      | TIKER/45075294 | 41076114 |                   | BINITA KYNDAIT<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24        | 2,096.00 | 0.00      | 22,891.00 |
| 20/05/2024  | IN      | TIKER/45075184 | 41076007 |                   | LARISSA MARY SHANPRU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>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<br>IPS EMAX PRESS LAYERING<br>VENEER-12,22  | 6,642.00 | 0.00      | 16,629.00 |
| 24/05/2024  | IN      | TIKER/45082238 | 41083008 |                   | MIN LIU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-44,45,46,34      | 8,383.00 | 0.00      | 25,012.00 |
| 27/05/2024  | IN      | TIKER/45086006 | 41086758 |                   | SAMUEL NONGKYNRIH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37     | 2,096.00 | 0.00      | 27,108.00 |
| 27/05/2024  | IN      | TIKER/45086538 | 41087285 |                   | ELARINA NORIS DKHAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17   | 2,096.00 | 0.00      | 29,204.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks   | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|----------------|----------|---|--|-----------|-----------|-----------|
| 29/05/2024  | RC      |                | 26026700 | phin.chyne@okhdfcbank-415084551218<br>Bank Transfer |  | 0.00      | 15,000.00 | 14,204.00 |
| 08/06/2024  | IN      | TIKER/45106347 | 41107935 |   | TROY WILLIAMS<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27  | 2,096.00  | 0.00      | 16,300.00 |
| 08/06/2024  | IN      | TIKER/45106720 | 41108305 |   | MITINAM RATAN<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-11   | 693.00    | 0.00      | 16,993.00 |
| 12/06/2024  | IN      | TIKER/45112203 | 41113723 |   | BETSAME LAMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00  | 0.00      | 19,089.00 |
| 18/06/2024  | IN      | TIKER/45120390 | 41122240 |   | VIRGINITY PHANBUB<br>DENTCARE SUPERFLEX FLEXIBLE<br>PD 4-6 TEETH (TEETH<br>SETTING)-11,13,14,22,23,24                                    | 1,832.00  | 0.00      | 20,921.00 |
| 19/06/2024  | IN      | TIKER/45123110 | 41124911 |   | WANDAHUNSHA PYNGROPE<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16                                       | 2,096.00  | 0.00      | 23,017.00 |
| 19/06/2024  | IN      | TIKER/45122651 | 41124457 |   | IBANDALIN MAWLONG<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47  | 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/45125263 | 41127152 |   | NAMITA GUPTA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26   | 2,096.00  | 0.00      | 8,120.00  |
| 21/06/2024  | IN      | TIKER/45125286 | 41127175 | disc-71/5%/d-fine                                   | ANDRI TRIFOI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-13,43,44,45                               | 11,950.00 | 0.00      | 20,070.00 |
| 21/06/2024  | IN      | TIKER/45126289 | 41128153 |   | SUMITA DEY<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>ABOVE 10<br>TEETH-11,12,13,15,17,21,22,23,24,<br>25,27      | 423.00    | 0.00      | 20,493.00 |
| 22/06/2024  | IN      | TIKER/45127523 | 41129382 |   | WANNARISUK NONGBSAP<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00  | 0.00      | 22,589.00 |
| 24/06/2024  | IN      | TIKER/45129454 | 41131289 |   | SINCERELY LAITPHLANG<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>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<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER<br>JAW-41,42,43,44,45,46,47,31,32,33<br>,34,35,36,37 | 423.00    | 0.00      | 23,290.00 |
| 25/06/2024  | IN      | TIKER/45131945 | 41133738 |   | WANPYNBHA MYLLIEMNGAP<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36                                      | 2,096.00  | 0.00      | 25,386.00 |
| 25/06/2024  | IN      | TIKER/45131473 | 41133282 |   | MINI BORA DKHAR<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH (TEETH<br>SETTING)-42,43,44,34,36,37  | 1,544.00  | 0.00      | 26,930.00 |
| 26/06/2024  | IN      | TIKER/45133086 | 41134867 |   | YAIBIHENBI KONJENGAM<br>INCLINED PLANE/CATALANS-41   | 1,197.00  | 0.00      | 28,127.00 |
| 28/06/2024  | RC      |                | 26042102 | Bank Transfer                                       |  | 0.00      | 28,127.00 | 0.00      |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks  | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|--|--|----------|-----------|-----------|
| 28/06/2024  | IN      | TIKER/45136847 | 41138584 | disc-71/5%/d-fine                                  | FRANCIS G KHARSHIING<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12  | 2,988.00 | 0.00      | 2,988.00  |
| 28/06/2024  | IN      | TIKER/45136867 | 41138604 | DISC-71/5%/DEFINE<br>DISCOUNT/150/SYSTEM PROCESSED | DARLENE KHONGLAM<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22  | 2,988.00 | 0.00      | 5,976.00  |
| 28/06/2024  | IN      | TIKER/45137609 | 41139309 |  | HORNA JHAM<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27   | 1,257.00 | 0.00      | 7,233.00  |
| 30/06/2024  | IN      | TIKER/45140414 | 41142076 |  | SYRPAILANG MARWEIN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15   | 2,096.00 | 0.00      | 9,329.00  |
| 01/07/2024  | IN      | TIKER/45141279 | 41142939 |  | DR E BASAIWMOIT<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00 | 0.00      | 11,425.00 |
| 01/07/2024  | IN      | TIKER/45141145 | 41142807 |  | TOSHAN MONGBET<br>HAWLEYS APPLIANCE-11,41  | 1,378.00 | 0.00      | 12,803.00 |
| 01/07/2024  | IN      | TIKER/45141074 | 41142736 |  | ANDRI TRIFOI<br>DENTCARE DMLS GINGIVAL<br>CERAMIC SMALL GINGIVA<br>(ARTIFICIAL)-23,24,25,26 ,<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24,25,26                              | 6,686.00 | 0.00      | 19,489.00 |
| 04/07/2024  | IN      | TIKER/45146482 | 41148062 |  | SINCERELY LAITPHLANG<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH (TEETH<br>SETTING)-44,45,46,33,34,35,36   | 2,205.00 | 0.00      | 21,694.00 |
| 04/07/2024  | IN      | TIKER/45146518 | 41148098 |  | ISABELLA DHAR<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH<br>SETTING)-41,42,43,44,45,46,47,31,<br>32,33,34,35,36,37  | 1,257.00 | 0.00      | 22,951.00 |
| 04/07/2024  | IN      | TIKER/45146916 | 41148496 |  | LARDKONG KHONGSDAM<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10<br>TEETH-11,12,14,21,22,24,44,45,46,<br>47,34,35,36,37   | 557.00   | 0.00      | 23,508.00 |
| 05/07/2024  | IN      | TIKER/45148782 | 41150362 |  | MINI BORA DKHAR<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH<br>(ACRYLISING)-42,43,44,34,36,37   | 1,029.00 | 0.00      | 24,537.00 |
| 05/07/2024  | IN      | TIKER/45148882 | 41150462 |  | VIRGINITY PHANBUB<br>DENTCARE SUPERFLEX FLEXIBLE<br>PD 4-6 TEETH<br>(ACRYLISING)-11,13,14,22,23,24   | 2,384.00 | 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<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH (TEETH<br>SETTING)-11,12,13,15,17,21,22,23,<br>24,25  | 2,205.00 | 0.00      | 2,205.00  |
| 17/07/2024  | IN      | TIKER/45167720 | 41169275 |  | LARDKONG KHONGSDAM<br>DENTCARE SUPERFLEX PARTIALS<br>PD 4-6 TEETH (TEETH<br>SETTING)-11,12,14,21,22,24 ,<br>DENTCARE SUPERFLEX PARTIALS<br>PD 7-8 TEETH (TEETH<br>SETTING)-11,12,14,21,22,24 | 3,927.00 | 0.00      | 6,132.00  |
| 18/07/2024  | IN      | TIKER/45169212 | 41170764 | disc-71/5%/d-fine                                  | JESSLAND NONGSIEJ<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11   | 2,988.00 | 0.00      | 9,120.00  |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks   | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|----------------|-----------|---|---|----------|-----------|-----------|
| 20/07/2024  | IN      | TIKER/45172692 | 41174238  |   | SINCERELY LAITPHLANG<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH (DIRECT<br>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 RYNSIAH<br>DENTCARE SUPERFLEX PARTIALS<br>PD 4-6 TEETH (DIRECT<br>DEL.)-46,47,35,36,37  | 4,216.00 | 0.00      | 19,872.00 |
| 23/07/2024  | IN      | TIKER/45177804 | 41180592  |   | DR NIPALIAH CHALLAM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-35   | 2,096.00 | 0.00      | 21,968.00 |
| 23/07/2024  | RT      |                | 141003578 | CD/JL705/45146482/2205/MERCY/WORK<br>TYPE CHANGE/AT |   | 0.00     | 2,205.00  | 19,763.00 |
| 29/07/2024  | IN      | TIKER/45186454 | 41189408  | disc-71/5%/d-fine                                   | ILLASIEWDOR MARWEIN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22  | 2,988.00 | 0.00      | 22,751.00 |
| 31/07/2024  | RC      |                | 26059226  | Bank Transfer                                       |   | 0.00     | 19,763.00 | 2,988.00  |
| 31/07/2024  | IN      | TIKER/45190427 | 41193612  |   | DIVYA SETHIA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-26  | 2,096.00 | 0.00      | 5,084.00  |
| 02/08/2024  | IN      | TIKER/45194323 | 41197506  |   | LARDKONG KHONGSDAM<br>DENTCARE SUPERFLEX PARTIALS<br>PD 4-6 TEETH<br>(ACRYLISING)-44,45,46,47,34,35,3<br>6 , DENTCARE SUPERFLEX<br>PARTIALS PD 7-8 TEETH<br>(ACRYLISING)-44,45,46,47,34,35,3<br>6 | 5,107.00 | 0.00      | 10,191.00 |
| 02/08/2024  | IN      | TIKER/45194744 | 41197919  |   | KDUPSINGBHA KHONGSDAM<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11,41   | 1,386.00 | 0.00      | 11,577.00 |
| 03/08/2024  | IN      | TIKER/45195874 | 41199048  |   | ANNALISA LYNGDOH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-24  | 2,096.00 | 0.00      | 13,673.00 |
| 08/08/2024  | IN      | TIKER/45205016 | 41208167  |   | SUMITA DEY<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH<br>(ACRYLISING)-11,12,13,15,17,21,2<br>2,23,24,25  | 1,470.00 | 0.00      | 15,143.00 |
| 10/08/2024  | IN      | TIKER/45207894 | 41211041  |   | ISABELLA DHAR<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW<br>(ACRYLISING)-41,42,43,44,45,46,4<br>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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-46   | 2,096.00 | 0.00      | 18,817.00 |
| 13/08/2024  | RC      |                | 26066552  | Bank Transfer                                       |   | 0.00     | 15,143.00 | 3,674.00  |
| 13/08/2024  | IN      | TIKER/45211903 | 41215043  |   | DR EMIDAKA DKHAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-15  | 2,096.00 | 0.00      | 5,770.00  |
| 16/08/2024  | IN      | TIKER/45217875 | 41221011  |   | BATALIN NONGRUM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>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<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21   | 5,975.00 | 0.00      | 15,937.00 |
| 19/08/2024  | IN      | TIKER/45221234 | 41225381  |   | DAECHWAMEDAKA THANGKHIEW<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-24  | 2,096.00 | 0.00      | 18,033.00 |
| 20/08/2024  | IN      | TIKER/45223421 | 41227566  |   | HORNA JHAM<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27   | 1,578.00 | 0.00      | 19,611.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                   | Patient Name / WorkType  | Debit             | Credit                | Balance   |
|-------------|---------|----------------|----------|---------------------------|--|-------------------|-----------------------|-----------|
| 20/08/2024  | IN      | TIKER/45223229 | 41227375 |                           | DR MANGBHA PASWETT<br>DENTCARE SUPERFLEX PARTIALS<br>PD SINGLE TOOTH (DIRECT<br>DEL.)-11               | 2,247.00          | 0.00                  | 21,858.00 |
| 20/08/2024  | IN      | TIKER/45222846 | 41226992 |                           | MIN LIU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-15                                  | 2,096.00          | 0.00                  | 23,954.00 |
| 21/08/2024  | IN      | TIKER/45225360 | 41229504 | DISC 71/5%/DEFINE SCANNER | ANGELINE WALLANG<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11  | 2,988.00          | 0.00                  | 26,942.00 |
| 22/08/2024  | IN      | TIKER/45226080 | 41230224 | DISC-71/5%/D-FINE         | FEBRONIA PAJAT<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21,22 | 5,975.00          | 0.00                  | 32,917.00 |
| 22/08/2024  | IN      | TIKER/45225884 | 41230028 |                           | SHARON RANGAD<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-45                            | 2,096.00          | 0.00                  | 35,013.00 |
| 23/08/2024  | IN      | TIKER/45229509 | 41233644 |                           | SOHAN SHARMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-37                             | 2,096.00          | 0.00                  | 37,109.00 |
| 25/08/2024  | IN      | TIKER/45231861 | 41235996 |                           | JESSICA KHARSYNTIEW<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-24                      | 2,096.00          | 0.00                  | 39,205.00 |
| 27/08/2024  | IN      | TIKER/45234532 | 41238972 |                           | VISHAL JAIN<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH (DIRECT DEL.)-41,42,31,32                         | 2,573.00          | 0.00                  | 41,778.00 |
|             |         |                |          |                           |  | <b>837,127.00</b> | <b>795,349.00</b>     |           |
|             |         |                |          |                           |  |                   | *Period Closing Bal.: | 41,778.00 |