



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/06/2024  
GWT000178 - LALBOI HAOKIP

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
12/03/2022	IN	SA2100385219	49009		CHAL SIAM 27a. DENTCARE NOVA W/DIE	274.00	0.00	274.00	
19/03/2022	IN	SA2100395629	13780		LUNGOUGIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	3,802.00	
23/03/2022	IN	SA2100401422	33427		TINNEILAM 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	5,185.00	
23/03/2022	IN	SA2100401811	14555		SEIMINLUN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	8,534.00	
24/03/2022	IN	SA2100402321	11590		LHAIMOHA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING	4,054.00	0.00	12,588.00	
30/03/2022	IN	SA2100411486	41271		NENGNE KHONG 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY	1,064.00	0.00	13,652.00	
31/03/2022	IN	SA2100412521	3303		DARDINGLIEN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)	8,926.00	0.00	22,578.00	
05/04/2022	IN	SA2200006236	1005803		LAMNGAICHIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,21,22	14,112.00	0.00	36,690.00	
07/04/2022	RC		6002355	Bank Transfer		0.00	22,578.00	14,112.00	
10/04/2022	IN	SA2200012862	1011905		CHINGMUANNIANG 27a. DENTCARE NOVA W/DIE-22	1,383.00	0.00	15,495.00	
26/04/2022	IN	SA2200034760	1034646		MAWITE 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	18,183.00	
26/04/2022	IN	SA2200034390	1034281		BIAKKIM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	21,711.00	
30/04/2022	IN	SA2200040981	1040842		THANGLIANNIANG 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,21	9,968.00	0.00	31,679.00	
10/05/2022	RC		6014762	Bank Transfer		0.00	31,679.00	0.00	
11/05/2022	IN	SA2200055644	1055467		PIKAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	3,528.00	
11/05/2022	IN	SA2200054703	1054533		TINNEILAM 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	4,911.00	
01/06/2022	IN	SA2200085374	1085228		LHINGBOI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-37,46	3,349.00	0.00	8,260.00	
01/06/2022	IN	SA2200085627	1085477		LHINGBOI 27a.DENTCARE NOVA W/O DIE-36	1,383.00	0.00	9,643.00	

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02/06/2022	RC		6025902	Bank Transfer		0.00	4,911.00	4,732.00
04/06/2022	IN	SA2200089892	1089750		MANG HOINUam 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	6,115.00
04/06/2022	IN	SA2200090215	1090071		CHOCHONG 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	8,881.00
04/06/2022	IN	SA2200090732	1090583		AMMIE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	10,264.00
05/06/2022	IN	SA2200091635	1091480		DAL ZA MANG 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	6,142.96	0.00	16,406.96
07/06/2022	IN	SA2200093252	1093099		KAP MUAN PAO 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	4,984.00	0.00	21,390.96
28/06/2022	IN	SA2200122872	1122662		DAL ZA MANG 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	6,142.96	0.00	27,533.92
07/07/2022	RC		6039282	Bank Transfer		0.00	27,533.00	0.92
09/07/2022	IN	SA2200139866	1139630		BLISS 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,383.92
10/07/2022	IN	SA2200141248	1141005		MANG SUAN THANG DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-	4,984.00	0.00	6,367.92
10/07/2022	IN	SA2200140963	1140721		HEMZAMANG 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.01	0.00	9,716.93
13/07/2022	IN	SA2200146285	1146049		LHING ZEM HOI 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,083.00	0.00	11,799.93
13/07/2022	IN	SA2200145305	1145076		LHING ZEM HOI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	9,968.00	0.00	21,767.93
14/07/2022	IN	SA2200148124	1147875		T MUANA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	23,150.93
18/07/2022	321		48142			0.00	0.92	23,150.01
24/07/2022	IN	SA2200162160	1161883		NIANGBOI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	26,678.01
25/07/2022	IN	SA2200163194	1162924		HAUZAPAU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	27,975.01
02/08/2022	RC		6049247	Bank Transfer		0.00	27,975.00	0.01
03/08/2022	IN	SA2200177876	1177589		BOICHIIIN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21 ,22	9,965.00	0.00	9,965.01
04/08/2022	321		57451			0.00	0.01	9,965.00
04/08/2022	IN	SA2200178548	1178261		MANZA CHING 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	11,262.00

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23/08/2022	IN	SA2200207179	1206845		HATNEIKIM 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	12,559.00
23/08/2022	IN	SA2200207018	1206684		P J PARY 27a. DENTCARE NOVA W/DIE-15 ,24	2,594.00	0.00	15,153.00
23/08/2022	IN	SA2200207459	1207124		KHUPKHANMANG 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	18,681.00
23/08/2022	IN	SA2200207003	1206669		PINENG 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	19,978.00
24/08/2022	IN	SA2200208556	1208219		T TOMBING 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	23,779.00
25/08/2022	IN	SA2200210706	1210364		LHING JAKIM 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	27,218.00
30/08/2022	IN	SA2200217371	1217032		CHINGLI ANVUNG 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12	2,090.00	0.00	29,308.00
31/08/2022	IN	SA2200218316	1217979		NGAHNEILAM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	30,605.00
05/09/2022	RC		6064544	Bank Transfer		0.00	30,605.00	0.00
07/09/2022	IN	SA2200228245	1227888		HOINU 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	1,297.00
07/09/2022	IN	SA2200228543	1228183		NENGCHA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-13 ,42 ,43	14,947.00	0.00	16,244.00
08/09/2022	IN	SA2200229612	1229250		MANZACHIIN 248c. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27 ,247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-14 ,15 ,16 ,17 ,25 ,26 ,27	5,681.00	0.00	21,925.00
12/09/2022	IN	SA2200233467	1233091		MANDEIHLUN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-12	998.00	0.00	22,923.00
13/09/2022	IN	SA2200234566	1234185		MANDEIHLUN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21	9,965.00	0.00	32,888.00
14/09/2022	IN	SA2200235790	1235407		T TOMBING 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	36,689.00
16/09/2022	IN	SA2200240126	1239755		PINKY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	37,986.00

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20/09/2022	IN	SA2200244292	1243908		LHING JAKIM 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	41,425.00
23/09/2022	IN	SA2200250427	1250023		BOICY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	42,722.00
24/09/2022	IN	SA2200251895	1251491		P H MINLIAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	46,250.00
28/09/2022	RC		6074222	Bank Transfer		0.00	46,250.00	0.00
11/10/2022	IN	SA2200272814	1272441		SIAMTE 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	1,297.00
11/10/2022	IN	SA2200272149	1271777		AKIP KOM 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	2,594.00
11/10/2022	IN	SA2200272097	1271725		KHAWLZANING 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	3,891.00
12/10/2022	IN	SA2200273007	1272638		JAMES GUITTE DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25	2,966.00	0.00	6,857.00
14/10/2022	IN	SA2200277043	1276668		THATHANG 27a. DENTCARE NOVA W/DIE-45 ,47	2,594.00	0.00	9,451.00
07/11/2022	RC		6092294	Bank Transfer		0.00	9,451.00	0.00
22/11/2022	IN	SA2200325802	1325436		THUONLIEN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	1,297.00
22/11/2022	IN	SA2200326124	1325757		NGAHTHOI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	2,594.00
22/11/2022	IN	SA2200325878	1325512		SENA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-22	4,982.00	0.00	7,576.00
22/11/2022	IN	SA2200325418	1325053		NIANGLAWMCHING DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	10,542.00
05/12/2022	RC		6103992	Bank Transfer		0.00	10,542.00	0.00
09/12/2022	IN	SA2200349508	1349588		NINGKHOVUNG 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	3,890.00
10/12/2022	IN	SA2200350738	1350814		SIAMKHUM 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	6,153.00
18/12/2022	IN	SA2200361962	1362429		MOMOI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-47	3,528.00	0.00	9,681.00
20/12/2022	IN	2212205041	7009524	Based On Sales Orders 9979.	NEMNEIMOI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	1,859.00	0.00	11,540.00
21/12/2022	IN	SA2200365979	1366455		THANGSONLAL 27a. DENTCARE NOVA W/DIE-27 ,36	2,594.00	0.00	14,134.00
21/12/2022	IN	SA2200365485	1365962		KAMSAN SALIAN 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	19,510.00
30/12/2022	IN	SA2200378809	1379277		NINGHOIHCHING DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26 ,36	7,056.00	0.00	26,566.00

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31/12/2022	IN	SA2200379481	1379951		GRACY 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	29,254.00
05/01/2023	RC		6117418	Bank Transfer		0.00	29,254.00	0.00
10/01/2023	IN	SA2200391499	1391964		DANIEL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	3,528.00
19/01/2023	IN	SA2200404515	1404986		SEIMINLEN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	4,825.00
02/02/2023	IN	SA2200424154	1424595		MARAMI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	7,791.00
03/02/2023	IN	SA2200426174	1426606		LALHMANGAIH 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,263.00	0.00	12,054.00
03/02/2023	IN	SA2200425813	1426248		SIAMKHUM LUCITONE MATERIAL EXTRA-21 ,31 , 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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	2,683.00	0.00	14,737.00
06/02/2023	IN	SA2200429599	1430023		CHINGKHANMAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	17,703.00
07/02/2023	RC		6131961	Bank Transfer		0.00	4,825.00	12,878.00
08/02/2023	IN	SA2200431904	1432329		LAMKHONEM 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,35 ,36 ,37 ,46 ,47	4,190.00	0.00	17,068.00
17/02/2023	IN	SA2200445562	1445958		LHINGJAKIM LUCITONE MATERIAL EXTRA(lower)-31 , LUCITONE MATERIAL EXTRA-21 , 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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	3,098.00	0.00	20,166.00
19/02/2023	IN	SA2200446976	1447369		CHONGNA 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36	3,140.00	0.00	23,306.00
19/02/2023	IN	SA2200447063	1447456		CHONGNA 27a.DENTCARE NOVA W/O DIE-44 ,45 ,46	3,890.00	0.00	27,196.00
24/02/2023	IN	SA2200454857	1455249		OLIVIA TINHOICHONG DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14	2,966.00	0.00	30,162.00
07/03/2023	RC		6144993	Bank Transfer		0.00	30,162.00	0.00
09/03/2023	IN	SA2200473209	1473584		KIMMUANVUNG 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,982.00	0.00	4,982.00
09/03/2023	IN	SA2200473513	1473887		NEHKIM DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	7,948.00

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13/03/2023	IN	HYD/22-23/9788	3009864		MARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	10,914.00
13/03/2023	IN	HYD/22-23/9790	3009862		LALBOI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	13,880.00
23/03/2023	IN	HYD/22-23/10229	3010308		MARTINA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,528.00	0.00	17,408.00
04/04/2023	JE	25382	1713838			9,460.00	0.00	26,868.00
04/04/2023	JE	25382	1713838			0.00	9,460.00	17,408.00
04/04/2023	RC		16000938	Bank Transfer		0.00	17,408.00	0.00
06/04/2023	IN	SA2300007626	31007608		BIAKKIM DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	2,966.00
06/04/2023	IN	SA2300006775	31006758		CHINGNGAIHMANG DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	5,932.00
08/04/2023	IN	SA2300008182	31008163		NENGPITHEM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	9,460.00
11/04/2023	IN	SA2300011576	31011562		NUNHLIMI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	10,757.00
21/04/2023	IN	SA2300025824	31025810		NEMNEILAM 268c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE U&L DENTURE DIRECT DELIVERY-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	7,077.00	0.00	17,834.00
21/04/2023	IN	2304406791	34004088	Based On Sales Orders 3750.	THANGCHINKHUP DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	2,966.00	0.00	20,800.00
21/05/2023	RC		16022461	Bank Transfer		0.00	20,800.00	0.00
09/06/2023	IN	TI/35006814	31091315		SANGLHUN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,47,31,32,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,47,31,32,36	9,419.00	0.00	9,419.00
09/06/2023	IN	SA2300083854	31090543		NENSTING 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,34 ,37 ,41 ,42 ,43 ,44 ,46 ,47 , 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	9,492.00	0.00	18,911.00
12/06/2023	IN	TI/35007698	31093928		JANGLENTHANG HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11	3,302.00	0.00	22,213.00
04/07/2023	IN	TI/35015920	31130285		YAHNEIKIM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46	5,933.00	0.00	28,146.00

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05/07/2023	IN	TI/35016143	31131746		DARNEIZO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	29,533.00
08/07/2023	IN	SA2300117573	31136056		MARY 65b. DENTCARE ZIRCONIA GINGIVA MEDIUM-11 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-11 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11	9,366.00	0.00	38,899.00
08/07/2023	RC		16044704	Bank Transfer		0.00	22,213.00	16,686.00
12/07/2023	IN	TI/35023401	31142867		BIAKHOIH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,36 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,36	22,523.00	0.00	39,209.00
18/07/2023	IN	TI/35028385	31150840		HAHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	40,596.00
24/07/2023	IN	TI/35037186	31160840		LALRUATFELI HYRAX SCREW (MISCELLANEOUS)-21 , HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-21	3,439.00	0.00	44,035.00
25/07/2023	IN	TI/35039266	31163034		VTUALTHANG DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,845.00	0.00	47,880.00
08/08/2023	RC		16059832	Bank Transfer		0.00	47,880.00	0.00
05/09/2023	IN	TI/35100332	31225169		SEIMINHAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00
05/09/2023	IN	TI/35100774	31225607		CHINGLVNAWI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,776.00
08/09/2023	IN	TI/35105963	31230795		HAOPU DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	10,904.00	0.00	13,680.00
09/09/2023	IN	TI/35107342	31232190		CHINMUANCHING DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	16,825.00
11/09/2023	RC		16075168	Bank Transfer		0.00	2,776.00	14,049.00
15/09/2023	IN	TI/35116178	31241033		NIENIENG DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47,48,36	11,538.00	0.00	25,587.00
23/09/2023	IN	TI/35128934	31253794		KAMSANLIAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	28,732.00
02/10/2023	RC		16084968	Bank Transfer		0.00	28,732.00	0.00
03/10/2023	IN	TI/35141516	31266414		KHUPMUANTHANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00

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03/10/2023	IN	TI/35141195	31266093		THELMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-35,36 , BIOHORIZONS 3.5 NON-HEX CASTABLE ABUTMENT PYPKAN (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , BIOHORIZONS 4.5 NON-HEX CASTABLE ABUTMENT PGPCAN (STOCK IMPLANT COMPONENT) PER UNIT-35,36	17,774.00	0.00	19,162.00
03/10/2023	IN	TI/35140938	31265837		GOULIAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	22,307.00
10/10/2023	IN	TI/35151476	31276376		THANGSUANKHUP DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	26,153.00
10/10/2023	IN	TI/35150974	31275875		CHINMUANCHING DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	29,999.00
13/10/2023	IN	TI/35156507	31281411		SOUNING DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	33,144.00
19/10/2023	RT		131006396	C/N FOR DOUBLING PER. DB MAM		0.00	3,145.00	29,999.00
22/10/2023	IN	TI/35170121	31295018		NENKIM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36 , BIOHORIZONS REGULAR ANALOG 3.5 MM PYIA (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-35,36	16,976.00	0.00	46,975.00
30/10/2023	IN	TI/35178351	31303255		NEM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	7,692.00	0.00	54,667.00
01/11/2023	RC		16099671	Bank Transfer		0.00	46,975.00	7,692.00
17/11/2023	IN	TI/35203782	31328802		SUONMINTHANG DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	10,837.00
17/11/2023	IN	TI/35204174	31329194		LIANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	13,982.00
18/11/2023	IN	TI/35205147	31330168		THANGNGAIHLIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	17,127.00
23/11/2023	IN	TI/35211877	31336898		NGAILAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-44,45,46,47,36,37	12,743.00	0.00	29,870.00
24/11/2023	IN	TI/35213415	31338435		DR LALBOI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	6,229.00	0.00	36,099.00



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29/11/2023	IN	TI/35220823	31345852		JULIUS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	38,875.00
29/11/2023	RC		16111924	Bank Transfer		0.00	35,788.00	3,087.00
30/11/2023	IN	TI/35220963	31345997		LAMNEILHING DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	4,475.00
30/11/2023	IN	TI/35221826	31346857		LALLAWM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,22 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22	9,080.00	0.00	13,555.00
16/12/2023	IN	TI/35243397	31368447		NGAILIANKIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27	6,290.00	0.00	19,845.00
16/12/2023	IN	TI/35243722	31368771		LAMKHOCHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	21,233.00
18/12/2023	IN	TI/35245955	31371000		THEMCHONG DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,13,14,15,16,17,23,24,25,2 6,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-12,13,14,15,16,17,23,24,25,2 6,27	13,100.00	0.00	34,333.00
22/12/2023	IN	TI/35252841	31377878		KIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	37,478.00
30/12/2023	RC		16125257	Bank Transfer		0.00	37,167.00	311.00
15/01/2024	IN	TI/36500077	31411388		NEGLHINGHOI FIXED TONGUE CRIB(HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	2,045.00
16/01/2024	IN	TI/36501781	31413088		MANBIAKCHING DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12	3,925.00	0.00	5,970.00
16/01/2024	IN	TI/35287727	31413826		THANGLNEMANG DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	9,816.00
17/01/2024	IN	TI/35289193	31415291		T HAOKIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	16,087.00
26/01/2024	IN	TI/35302387	31428476		THANGNENE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-35	2,612.00	0.00	18,699.00
29/01/2024	IN	TI/35305476	31431565		G TUALZALIAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,46,47,31,32,33,34,35,3 6,37	7,862.00	0.00	26,561.00
29/01/2024	IN	TI/35305508	31431597		MANGKHOLUN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-45,46,47,34,35,36,37	6,536.00	0.00	33,097.00
01/02/2024	RC		16140810	Bank Transfer		0.00	33,097.00	0.00
02/02/2024	IN	TI/35313123	31439218		LALNEO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	3,145.00

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02/02/2024	IN	TI/35312910	31439005		HATNEI KIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	5,921.00
03/02/2024	IN	TI/35314609	31440700		DALPU DENTCARE ACRYLIC IMPACT CD (ACRYLISING & POLISHING)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37	2,015.00	0.00	7,936.00
03/02/2024	IN	TI/35315095	31441186		HMUAKI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	11,081.00
03/02/2024	IN	TI/35314515	31440606		LUNZAMANG DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	14,927.00
04/02/2024	IN	TI/35315762	31441855		MOSES DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36	21,874.00	0.00	36,801.00
07/02/2024	IN	TI/35319218	31445312		NEMNEILHING DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21,22	3,925.00	0.00	40,726.00
07/02/2024	IN	TI/35319812	31445906		ZENNBAIHVUNG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	50,160.00
09/02/2024	IN	TI/35323275	31449368		ELIZABETH DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-21	2,247.00	0.00	52,407.00
09/02/2024	IN	TI/35323332	31449425		NENU JAHAT DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	55,242.00
10/02/2024	IN	TI/35325252	31451345		L THANGPI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	59,167.00
10/02/2024	IN	TI/35325294	31451387		ZENZACHING DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	10,937.00	0.00	70,104.00
17/02/2024	IN	TI/35335968	31462041		NEMNEILHING DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-36	2,247.00	0.00	72,351.00
29/02/2024	RC		16154262	Bank Transfer		0.00	72,351.00	0.00
03/03/2024	IN	TI/35359200	31485270		LALZOM DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	6,229.00
05/03/2024	IN	TI/35361681	31487752		MOSES DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,31 ,32,33,34,35,36	15,750.00	0.00	21,979.00
05/03/2024	IN	TI/35361867	31487937		NENGGIM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	25,825.00

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05/03/2024	IN	TI/35362347	31488414		ZENZACHING DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	7,875.00	0.00	33,700.00
07/03/2024	IN	TI/35364712	31490791		NENGCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46,47	4,164.00	0.00	37,864.00
07/03/2024	IN	TI/35365239	31491317		NEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	39,252.00
19/03/2024	IN	TI/35382901	31509001		HMUAKI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	6,290.00	0.00	45,542.00
19/03/2024	IN	TI/35383748	31509848		GOIHMAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,733.00	0.00	47,275.00
22/03/2024	RC		16166269	Bank Transfer		0.00	47,275.00	0.00
06/04/2024	IN	TIKER/45009257	41009206		NENBLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	2,776.00
06/04/2024	IN	TIKER/45009669	41009615		MINEIKHUPLER KOM DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	6,622.00
07/04/2024	IN	TIKER/45011032	41010967		ROMEO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	12,174.00
08/04/2024	IN	TIKER/45012828	41012753		JANGKHOPAO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,15,16,17,21,22,23,25,26,2 7,41,42,44,46,47,31,32,34	13,073.00	0.00	25,247.00
09/04/2024	IN	TIKER/45013562	41013479		REKHUPLERKOM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,46	6,290.00	0.00	31,537.00
09/04/2024	IN	TIKER/45013752	41013668		NENGBOI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	34,682.00
12/04/2024	IN	TIKER/45019210	41019101		DAVID PLAKLIAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-32,36	3,925.00	0.00	38,607.00
27/04/2024	IN	TIKER/45040953	41040715		THONGNGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	39,995.00
27/04/2024	IN	TIKER/45041256	41041017		SHERLYN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	43,841.00
27/04/2024	IN	TIKER/45041270	41041031		NANCY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	46,986.00
27/04/2024	IN	TIKER/45041289	41041050		TIMOTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	6,290.00	0.00	53,276.00
27/04/2024	IN	TIKER/45041390	41041151	DISC - 87/4.640 / SPECIAL DISCOUNT ( TEETH SET BY DR )	HOINU DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,395.00	0.00	58,671.00

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28/04/2024	RC		26012810	Bank Transfer		0.00	38,607.00	20,064.00
02/05/2024	IN	TIKER/45047957	41047685		HOINU BAITE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,36	3,925.00	0.00	23,989.00
06/05/2024	IN	TIKER/45053848	41053549		NEHKHAO HAOKIP DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-21	2,247.00	0.00	26,236.00
06/05/2024	IN	TIKER/45054367	41054067		LILY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	29,381.00
06/05/2024	RC		26017035	Bank Transfer		0.00	23,989.00	5,392.00
07/05/2024	IN	TIKER/45055215	41055756		CHIINGAIHLUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	8,537.00
07/05/2024	IN	TIKER/45054946	41055487		HOINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	11,313.00
11/05/2024	IN	TIKER/45062386	41063302		LALAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	14,458.00
12/05/2024	IN	TIKER/45063528	41064437		NIANGHOIHCHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	15,846.00
12/05/2024	IN	TIKER/45063530	41064439		NIANGHOIHCHIN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	12,457.00	0.00	28,303.00
17/05/2024	IN	TIKER/45071732	41072571		KHAMCHANSANG DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	37,737.00
22/05/2024	IN	TIKER/45078576	41079375		LUNKHOSEI TOUTHANG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	40,882.00
28/05/2024	RC		26027085	Bank Transfer		0.00	40,882.00	0.00
30/05/2024	IN	TIKER/45091557	41092279		DORCAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36	4,164.00	0.00	4,164.00
30/05/2024	IN	TIKER/45091843	41092561		CHINGNEIKIM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	7,309.00
01/06/2024	IN	TIKER/45095851	41097537		CHINKHUOLTING DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	10,454.00
11/06/2024	IN	TIKER/45109046	41110610		THONGKHOLUN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	13,066.00
11/06/2024	IN	TIKER/45109668	41111220		P CHIINNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36,37	4,164.00	0.00	17,230.00
11/06/2024	IN	TIKER/45109880	41111420		KIMNEINENG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	18,618.00
11/06/2024	IN	TIKER/45109957	41111497		MARGARET DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	21,763.00

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11/06/2024	IN	TIKER/45110133	41111672		JENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	23,151.00
						<b>827,461.93</b>	<b>804,310.93</b>	
						*Period Closing Bal.:		23,151.00