



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/11/2024
GWT000056 - SIDDHARTHA PINCHA

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------|---|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 09/03/2022 | IN | SA2100379889 | 16723 | | RANI JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 2,968.00 |
| 11/03/2022 | IN | SA2100384165 | 38398 | | SONAM BUCCHA 36a.DENTCARE MAGNA W/DIE | 1,232.00 | 0.00 | 4,200.00 |
| 14/03/2022 | IN | SA2100387951 | 333 | | PUSHPA DEVI BOTHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 29,680.00 | 0.00 | 33,880.00 |
| 22/03/2022 | IN | SA2100399035 | 5924 | | RAVINDAR KAUR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT | 6,160.00 | 0.00 | 40,040.00 |
| 25/03/2022 | IN | SA2100404457 | 6237 | | FR LOUIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 5,936.00 | 0.00 | 45,976.00 |
| 26/03/2022 | IN | SA2100406056 | 909 | | RANI JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 17,808.00 | 0.00 | 63,784.00 |
| 29/03/2022 | IN | SA2100410482 | 24178 | | MANI SARKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 65,744.00 |
| 29/03/2022 | IN | SA2100409697 | 12003 | | MARSU PAKMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 3,920.00 | 0.00 | 69,664.00 |
| 29/03/2022 | IN | SA2100410342 | 6238 | | SAHARUK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 5,936.00 | 0.00 | 75,600.00 |
| 30/03/2022 | IN | SA2100411306 | 5925 | | RAVINDAR KAUR 14 IPS EMAX PRESS CROWN LAYERING | 6,160.00 | 0.00 | 81,760.00 |
| 02/04/2022 | IN | SA2200002088 | 1001959 | | VIJAY KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,960.00 | 0.00 | 83,720.00 |
| 02/04/2022 | IN | SA2200002881 | 1002719 | | TARA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,960.00 | 0.00 | 85,680.00 |
| 03/04/2022 | IN | SA2200003223 | 1003026 | | KAVSHIKI GUPTA 36a.DENTCARE MAGNA W/DIE-27 | 1,232.00 | 0.00 | 86,912.00 |
| 05/04/2022 | IN | SA2200006522 | 1006069 | | HARBANS KAUR 36a.DENTCARE MAGNA W/DIE-35,36,37 | 3,696.00 | 0.00 | 90,608.00 |
| 08/04/2022 | IN | SA2200010604 | 1009820 | | NILAM MAHESWARI 36a.DENTCARE MAGNA W/DIE-24 | 1,232.00 | 0.00 | 91,840.00 |
| 11/04/2022 | IN | SA2200013784 | 1012756 | | MRIGEN DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24,25,26,27 | 11,872.00 | 0.00 | 103,712.00 |
| 11/04/2022 | IN | SA2200014345 | 1013289 | | AMIT BHANSALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,960.00 | 0.00 | 105,672.00 |
| 12/04/2022 | IN | SA2200015241 | 1014131 | | NAVNEEL CHAKRABORTY 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-23,24 | 8,053.00 | 0.00 | 113,725.00 |
| 19/04/2022 | IN | SA2200024581 | 1023296 | | DECEM DOLOI 36a.DENTCARE MAGNA W/DIE-11,12,21 | 3,696.00 | 0.00 | 117,421.00 |

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|-------------|---------|--------------|----------|----------------------|--|-----------|-----------|------------|
| 21/04/2022 | IN | SA2200027323 | 1026004 | | GAUTAM JAIN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27 | 6,994.00 | 0.00 | 124,415.00 |
| 22/04/2022 | RC | 12739 | 6011334 | Cash Amount Received | | 0.00 | 40,000.00 | 84,415.00 |
| 30/04/2022 | IN | SA2200040524 | 1040353 | | PUSHPA DEVI B 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11,12,21,22 | 10,304.00 | 0.00 | 94,719.00 |
| 30/04/2022 | IN | SA2200040097 | 1039928 | | INDRANI ADITYA 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 | 4,681.98 | 0.00 | 99,400.98 |
| 01/05/2022 | IN | SA2200041989 | 1041873 | | CHALMOL 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-12,14,15,16,17,26,27 , 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (LOWER)-31,32,33,34,35,36,37,41, 42,44,45,46 | 12,107.01 | 0.00 | 111,507.99 |
| 18/05/2022 | RC | 17196 | 6020339 | Cash Amount Received | | 0.00 | 20,000.00 | 91,507.99 |
| 21/05/2022 | IN | SA2200070789 | 1070579 | | SABYASACHI 14 IPS EMAX PRESS CROWN LAYERING-21 | 3,080.00 | 0.00 | 94,587.99 |
| 21/05/2022 | IN | SA2200070644 | 1070436 | | RINA DEY 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-36,45,46 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 2,883.94 | 0.00 | 97,471.93 |
| 21/05/2022 | IN | SA2200070417 | 1070213 | | BIJOY DEX 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15,16,17,26,27 | 3,443.96 | 0.00 | 100,915.89 |
| 22/05/2022 | IN | SA2200071311 | 1071096 | | KUSHAL DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 | 2,968.00 | 0.00 | 103,883.89 |
| 27/05/2022 | IN | SA2200078602 | 1078433 | | SUDHAKAR GUPTA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37 | 3,080.00 | 0.00 | 106,963.89 |
| 30/05/2022 | RC | | 6023904 | Cash Amount Received | | 0.00 | 25,000.00 | 81,963.89 |
| 30/05/2022 | RC | 19946 | 6023909 | Cash Amount Received | | 0.00 | 25,000.00 | 56,963.89 |
| 30/05/2022 | RC | 19943 | 6023901 | Cash Amount Received | | 0.00 | 25,000.00 | 31,963.89 |
| 30/05/2022 | RC | 19945 | 6023906 | Cash Amount Received | | 0.00 | 25,000.00 | 6,963.89 |
| 03/06/2022 | RT | | 11001745 | | | 0.00 | 29,680.00 | -22,716.11 |
| 03/06/2022 | IN | SA2200089094 | 1088939 | | PUSHPA DEVI BOTHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 26,712.00 | 0.00 | 3,995.89 |

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|-------------|---------|--------------|----------|--------------------------------|--|-----------|-----------|-----------|
| 05/06/2022 | IN | SA2200091571 | 1091418 | | RINA DEY 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)- , 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL- | 3,366.01 | 0.00 | 7,361.90 |
| 07/06/2022 | RT | 1071096 | 11001817 | Based On A/R Invoices 1071096. | | 0.00 | 2,968.00 | 4,393.90 |
| 07/06/2022 | IN | SA2200093557 | 1093402 | | BIJOY DEX 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)- , 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL- | 3,926.04 | 0.00 | 8,319.94 |
| 08/06/2022 | RC | 19951 | 6028564 | Cash Amount Received | | 0.00 | 15,000.00 | -6,680.06 |
| 14/06/2022 | IN | SA2200102764 | 1102584 | | DOLLY DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | -3,712.06 |
| 15/06/2022 | IN | SA2200105186 | 1105009 | | SANJAY DEVNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | -1,752.06 |
| 15/06/2022 | IN | SA2200104392 | 1104207 | | DOLLY ROY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 1,215.94 |
| 16/06/2022 | RC | | 6030687 | Bank Transfer | | 0.00 | 10,000.00 | -8,784.06 |
| 21/06/2022 | IN | SA2200113029 | 1112838 | | SANJUKTA DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | -5,816.06 |
| 23/06/2022 | IN | SA2200116835 | 1116620 | | SITA 308 HAWLEY APPLIANCE (H.A)- | 700.00 | 0.00 | -5,116.06 |
| 24/06/2022 | IN | SA2200118397 | 1118199 | | TAPAN DEBMATH 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | -3,884.06 |
| 28/06/2022 | IN | SA2200123199 | 1122989 | | BABU GOGOI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 5,936.00 | 0.00 | 2,051.94 |
| 04/07/2022 | IN | SA2200132659 | 1132438 | | TAKHE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 5,019.94 |
| 05/07/2022 | IN | SA2200134162 | 1133935 | | SAMTA DUGAN 36a.DENTCARE MAGNA W/DIE- | 1,232.00 | 0.00 | 6,251.94 |
| 06/07/2022 | IN | SA2200135778 | 1135558 | | DILNUBA JASMINE 14 IPS EMAX PRESS CROWN LAYERING- | 3,080.00 | 0.00 | 9,331.94 |
| 10/07/2022 | IN | SA2200141175 | 1140932 | | DEEPAK K PRASAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 12,299.94 |
| 20/07/2022 | RC | 22252 | 6046130 | Cash Amount Received | | 0.00 | 20,000.00 | -7,700.06 |
| 23/07/2022 | IN | SA2200160835 | 1160563 | | AKASH HOODA STANDARD BAND-15 ,35 , 360 BAND & LOOP SPACE MAINTAINER-15 ,35 | 1,722.00 | 0.00 | -5,978.06 |
| 25/07/2022 | IN | SA2200163435 | 1163164 | | URMILA PINCHA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-24 ,25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 | 13,766.00 | 0.00 | 7,787.94 |
| 27/07/2022 | IN | SA2200167017 | 1166744 | | ANIL DELKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 9,745.94 |
| 30/07/2022 | IN | SA2200172481 | 1172200 | | SEEMA 36a.DENTCARE MAGNA W/DIE-21 | 1,155.00 | 0.00 | 10,900.94 |

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|-------------|---------|--------------|---------|----------------------|--|-----------|-----------|------------|
| 01/08/2022 | RC | 22259 | 6049999 | Cash Amount Received | | 0.00 | 7,000.00 | 3,900.94 |
| 02/08/2022 | IN | SA2200175511 | 1175232 | | AMRITA PINCHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 | 2,966.00 | 0.00 | 6,866.94 |
| 06/08/2022 | IN | SA2200183710 | 1183414 | | VIEHA BUNAGUHAIN 36a.DENTCARE MAGNA W/DIE-15 ,16 | 2,310.00 | 0.00 | 9,176.94 |
| 07/08/2022 | IN | SA2200184611 | 1184315 | | SUMITA DEVI 36a.DENTCARE MAGNA W/DIE-44 ,45 ,46 ,47 ,48 | 5,775.00 | 0.00 | 14,951.94 |
| 07/08/2022 | IN | SA2200185176 | 1184878 | | NEETA PINCHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 18,868.94 |
| 19/08/2022 | IN | SA2200202421 | 1202100 | | ANTHUMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,46 | 5,933.00 | 0.00 | 24,801.94 |
| 29/08/2022 | IN | SA2200215657 | 1215314 | | JETHMAL MALOO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 | 2,966.00 | 0.00 | 27,767.94 |
| 30/08/2022 | RC | 34139 | 6064156 | Cash Amount Received | | 0.00 | 25,000.00 | 2,767.94 |
| 30/08/2022 | RC | 34138 | 6066085 | Cash Amount Received | | 0.00 | 13,500.00 | -10,732.06 |
| 30/08/2022 | IN | SA2200217505 | 1217165 | | URMILA PINCHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 | 2,966.00 | 0.00 | -7,766.06 |
| 04/09/2022 | IN | SA2200224627 | 1224277 | | MINA BORO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 ,42 | 8,899.00 | 0.00 | 1,132.94 |
| 06/09/2022 | IN | SA2200226318 | 1225969 | | MINU SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 ,33 ,35 ,36 ,37 | 20,764.00 | 0.00 | 21,896.94 |
| 10/09/2022 | IN | SA2200231284 | 1230921 | | MAYA AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 23,854.94 |
| 13/09/2022 | IN | SA2200234396 | 1234015 | | ASISH HOODA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 25,812.94 |
| 14/09/2022 | IN | SA2200235526 | 1235143 | | NEHA JALAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 | 7,891.00 | 0.00 | 33,703.94 |
| 17/09/2022 | IN | SA2200242020 | 1241644 | | MEEJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 35,661.94 |
| 19/09/2022 | IN | SA2200243384 | 1243005 | | NEHA SUREKHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 | 2,966.00 | 0.00 | 38,627.94 |
| 23/09/2022 | IN | SA2200250330 | 1249926 | | RAJINDER KAUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 | 2,966.00 | 0.00 | 41,593.94 |
| 25/09/2022 | IN | SA2200253277 | 1252871 | | RAJIB DEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 866.00 | 0.00 | 42,459.94 |
| 27/09/2022 | RC | 36528 | 6075542 | Cash Amount Received | | 0.00 | 15,000.00 | 27,459.94 |
| 29/09/2022 | IN | SA2200259034 | 1258616 | | BP BARKAKOTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 29,417.94 |
| 01/10/2022 | IN | SA2200261129 | 1260741 | | AJ BOTHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 | 8,899.00 | 0.00 | 38,316.94 |
| 03/10/2022 | IN | SA2200263835 | 1263451 | | ABHISHEK PERIWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 40,274.94 |

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|-------------|---------|--------------|----------|----------------------|--|-----------|-----------|-----------|
| 04/10/2022 | IN | SA2200264173 | 1263789 | | P BARVAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 42,232.94 |
| 05/10/2022 | IN | SA2200265284 | 1264909 | | MRIGEN DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 ,17 | 14,831.00 | 0.00 | 57,063.94 |
| 08/10/2022 | RC | 34138 | 6078818 | Cash Amount Received | | 0.00 | 9,400.00 | 47,663.94 |
| 10/10/2022 | IN | SA2200271204 | 1270833 | | URMILA PINCHA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-24 ,25 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 | 14,222.00 | 0.00 | 61,885.94 |
| 10/10/2022 | RT | | 11005735 | | | 0.00 | 13,766.00 | 48,119.94 |
| 10/10/2022 | RT | | 11005741 | | | 0.00 | 2,966.00 | 45,153.94 |
| 12/10/2022 | RC | 36537 | 6083177 | Cash Amount Received | | 0.00 | 25,000.00 | 20,153.94 |
| 12/10/2022 | RC | 36538 | 6083180 | Cash Amount Received | | 0.00 | 15,000.00 | 5,153.94 |
| 18/10/2022 | IN | SA2200281883 | 1281494 | | MENUKA 36a.DENTCARE MAGNA W/DIE-16 | 1,155.00 | 0.00 | 6,308.94 |
| 21/10/2022 | IN | SA2200286771 | 1286392 | | MAHABIR DUGAR 36a.DENTCARE MAGNA W/DIE-24 | 1,155.00 | 0.00 | 7,463.94 |
| 08/11/2022 | IN | SA2200306471 | 1306105 | | DYIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 10,429.94 |
| 15/11/2022 | IN | SA2200316430 | 1316066 | | FR JOHN PAUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 | 2,966.00 | 0.00 | 13,395.94 |
| 19/11/2022 | RC | 48912 | 6097780 | Cash Amount Received | | 0.00 | 10,430.00 | 2,965.94 |
| 25/11/2022 | IN | SA2200331307 | 1331402 | | VRBIMALA 36a.DENTCARE MAGNA W/DIE-36 | 1,155.00 | 0.00 | 4,120.94 |
| 25/11/2022 | IN | SA2200331061 | 1331156 | | L REBIKA THAPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 6,078.94 |
| 25/11/2022 | IN | SA2200330815 | 1330910 | | VIJAY THAPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 8,036.94 |
| 30/11/2022 | JE | | 1237693 | | | 0.00 | 0.94 | 8,036.00 |
| 06/12/2022 | IN | SA2200344149 | 1344231 | | YAMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 | 8,899.00 | 0.00 | 16,935.00 |
| 09/12/2022 | IN | SA2200349122 | 1349203 | | SOHEL AFRIDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 18,893.00 |
| 09/12/2022 | IN | SA2200349554 | 1349634 | | GULNAZ BANU 36a.DENTCARE MAGNA W/DIE-46 | 1,155.00 | 0.00 | 20,048.00 |
| 10/12/2022 | RC | 62402 | 6108974 | Cash Amount Received | | 0.00 | 8,000.00 | 12,048.00 |
| 29/12/2022 | IN | SA2200376038 | 1376504 | | SUDIP BHATTACHAREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 14,006.00 |
| 30/12/2022 | IN | SA2200378241 | 1378711 | | SUDHAKAR GUPTA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 | 3,077.00 | 0.00 | 17,083.00 |
| 07/01/2023 | IN | SA2200388330 | 1388796 | | GAUTAM JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 | 2,966.00 | 0.00 | 20,049.00 |

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| 07/01/2023 | IN | SA2200388121 | 1388589 | | SUSHMITA NAYAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 22,007.00 |
| 19/01/2023 | IN | SA2200404755 | 1405225 | | PUJA AGARWAL 36a.DENTCARE MAGNA W/DIE-45 | 1,155.00 | 0.00 | 23,162.00 |
| 19/01/2023 | IN | SA2200404710 | 1405180 | | RACHNA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46 | 3,917.00 | 0.00 | 27,079.00 |
| 20/01/2023 | RC | 62414 | 6125104 | Cash Amount Received | | 0.00 | 17,000.00 | 10,079.00 |
| 01/02/2023 | IN | SA2200423083 | 1423521 | | SOM BAHADuR 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,21 | 8,043.00 | 0.00 | 18,122.00 |
| 04/02/2023 | IN | SA2200427716 | 1428145 | | RAJINDER KAUR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,46 ,47 | 9,230.00 | 0.00 | 27,352.00 |
| 06/02/2023 | IN | SA2200429758 | 1430180 | | FR JOHNSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 29,310.00 |
| 10/02/2023 | IN | SA2200435185 | 1435603 | | KARABI PHUKAN 36a.DENTCARE MAGNA W/DIE-26 ,47 | 2,310.00 | 0.00 | 31,620.00 |
| 11/02/2023 | IN | SA2200436796 | 1437214 | | SHNGAINANG 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 | 5,933.00 | 0.00 | 37,553.00 |
| 11/02/2023 | IN | SA2200436927 | 1437343 | | WAHIDA RAHMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 39,511.00 |
| 14/02/2023 | IN | SA2200440226 | 1440644 | | HARBANS KAUR 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47 | 3,465.00 | 0.00 | 42,976.00 |
| 17/02/2023 | IN | SA2200444818 | 1445218 | | SUSHIL SARKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 44,934.00 |
| 17/02/2023 | IN | SA2200445274 | 1445671 | | SUMITRA DEVI 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35 ,36 ,37 ,38 | 6,930.00 | 0.00 | 51,864.00 |
| 18/02/2023 | RC | 78007 | 6138758 | Cash Amount Received | | 0.00 | 10,000.00 | 41,864.00 |
| 24/02/2023 | IN | SA2200454969 | 1455361 | | GAUTAM SINGHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48 | 1,958.00 | 0.00 | 43,822.00 |
| 24/02/2023 | IN | SA2200454734 | 1455126 | | AMANDEEP BHATTACHARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 45,780.00 |
| 01/03/2023 | IN | SA2200461019 | 1461401 | | OYIK 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-14 | 4,022.00 | 0.00 | 49,802.00 |
| 02/03/2023 | IN | SA2200463090 | 1463473 | | ASHISH AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 51,760.00 |
| 03/03/2023 | IN | SA2200464885 | 1465259 | | SANJIB DUTTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 53,718.00 |
| 04/03/2023 | RC | 78017 | 6145606 | Cash Amount Received | | 0.00 | 100,000.00 | -46,282.00 |
| 04/03/2023 | IN | 2303318451 | 7019369 | TRY-1 Based On Sales Orders 20713. | APVRBA JOYTI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11 | 630.00 | 0.00 | -45,652.00 |
| 07/03/2023 | IN | SA2200469887 | 1470267 | | MINU SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,17 ,43 ,44 ,45 | 17,798.00 | 0.00 | -27,854.00 |
| 09/03/2023 | IN | SA2200474051 | 1474423 | | BABITA SOMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | -25,896.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|--------------------------------|---|-----------|-----------|------------|
| 19/03/2023 | IN | SA2200487538 | 1487897 | | SAIF AKHTER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 | 2,966.00 | 0.00 | -22,930.00 |
| 21/03/2023 | IN | SA2200489228 | 1489587 | | SANJANA BAISHYA 36a.DENTCARE MAGNA W/DIE-14 ,16 ,25 | 3,465.00 | 0.00 | -19,465.00 |
| 22/03/2023 | IN | SA2200491028 | 1491379 | | CHRISTINE 14 IPS EMAX PRESS CROWN LAYERING-11 ,21 | 5,775.00 | 0.00 | -13,690.00 |
| 24/03/2023 | IN | 2303344881 | 7021991 | Based On Sales Orders 23816. | PILNE SANGMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,36 | 7,833.00 | 0.00 | -5,857.00 |
| 30/03/2023 | IN | SA2200501515 | 1501855 | | ADITYA BARUAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | -3,899.00 |
| 30/03/2023 | IN | SA2200501930 | 1502268 | | PALLVI BARUAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37 | 8,899.00 | 0.00 | 5,000.00 |
| 13/04/2023 | IN | SA2300014859 | 31014845 | | PARGATA PRIYADARSINI 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 | 33,138.00 | 0.00 | 38,138.00 |
| 20/04/2023 | IN | SA2300024882 | 31024869 | | MAYURI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 | 2,966.00 | 0.00 | 41,104.00 |
| 21/04/2023 | IN | 2304406671 | 34004054 | Based On Sales Orders 3723. | SANGITA AGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 1,155.00 | 0.00 | 42,259.00 |
| 22/04/2023 | IN | SA2300026839 | 31026828 | | RAJ KISHORE SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17 | 11,865.00 | 0.00 | 54,124.00 |
| 29/04/2023 | RC | 18322 | 16016869 | Cash Amount Received | | 0.00 | 50,000.00 | 4,124.00 |
| 30/04/2023 | RT | 1487897 | 131000864 | Based On A/R Invoices 1487897. | | 0.00 | 2,966.00 | 1,158.00 |
| 02/05/2023 | RT | | 131000882 | | | 0.00 | 1,958.00 | -800.00 |
| 03/05/2023 | IN | SA2300039222 | 31039190 | | UJJALA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,15 ,16 ,44 ,45 ,46 ,47 | 26,696.00 | 0.00 | 25,896.00 |
| 05/05/2023 | IN | SA2300041817 | 31041787 | | DILIP BOTHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46 ,47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 11,807.00 | 0.00 | 37,703.00 |
| 12/05/2023 | IN | SA2300050620 | 31050586 | | BIJAYALAXMI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 | 2,520.00 | 0.00 | 40,223.00 |
| 12/05/2023 | IN | SA2300050494 | 31050460 | | BIJAYALAXMI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,14 ,15 ,17 ,21 ,22 ,24 ,25 | 420.00 | 0.00 | 40,643.00 |
| 18/05/2023 | IN | SA2300057685 | 31057661 | | S BORTHAKUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,27 | 14,831.00 | 0.00 | 55,474.00 |
| 20/05/2023 | IN | SA2300061010 | 31060977 | | ROCTIM BURAGUHAIN 36a.DENTCARE MAGNA W/DIE-47 | 1,155.00 | 0.00 | 56,629.00 |
| 24/05/2023 | IN | TI/35000799 | 31065185 | | PRAKASH DUTTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 1,155.00 | 0.00 | 57,784.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|----------------------|--|-----------|------------|------------|
| 25/05/2023 | IN | SA2300066019 | 31067141 | | SANJAY BHOWMIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 17,798.00 | 0.00 | 75,582.00 |
| 25/05/2023 | IN | SA2300066479 | 31067600 | | AGNI BRAHMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 | 11,865.00 | 0.00 | 87,447.00 |
| 26/05/2023 | IN | SA2300067629 | 31069878 | | BIJAYALAXMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,16 ,04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 | 47,250.00 | 0.00 | 134,697.00 |
| 27/05/2023 | RT | | 131001609 | | | 0.00 | 2,966.00 | 131,731.00 |
| 27/05/2023 | RC | 18326 | 16026365 | Cash Amount Received | | 0.00 | 100,000.00 | 31,731.00 |
| 13/06/2023 | IN | TI/35008093 | 31095507 | | RAJ KAMAL SARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 33,689.00 |
| 23/06/2023 | RC | 18335 | 16039489 | Cash Amount Received | | 0.00 | 20,000.00 | 13,689.00 |
| 23/06/2023 | IN | SA2300101737 | 31112902 | | RAJU DEVI 36a.DENTCARE MAGNA W/DIE-13 ,14 ,23 ,24 | 4,620.00 | 0.00 | 18,309.00 |
| 27/06/2023 | IN | SA2300105846 | 31118167 | | BABLA JAMAL 36a.DENTCARE MAGNA W/DIE-16 | 1,155.00 | 0.00 | 19,464.00 |
| 27/06/2023 | IN | SA2300106042 | 31118362 | | PANKAJ AGARWAL 36a.DENTCARE MAGNA W/DIE-37 | 1,155.00 | 0.00 | 20,619.00 |
| 04/07/2023 | IN | TI/35015562 | 31129928 | | LOHIT KUMAR DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48 | 2,096.00 | 0.00 | 22,715.00 |
| 04/07/2023 | IN | TI/35015999 | 31130364 | | AMRITA PINCHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 25,860.00 |
| 05/07/2023 | IN | SA2300114740 | 31131014 | | RAJ KISHORE SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24 ,25 ,26 ,27 | 12,579.00 | 0.00 | 38,439.00 |
| 05/07/2023 | IN | TI/35016684 | 31132285 | | AJAY BOTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,44,45,46,47 | 16,766.00 | 0.00 | 55,205.00 |
| 08/07/2023 | IN | TI/35019213 | 31137282 | | ROHIT JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,145.00 | 0.00 | 58,350.00 |
| 11/07/2023 | IN | TI/35021393 | 31140507 | | SAROJ JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 4,192.00 | 0.00 | 62,542.00 |
| 14/07/2023 | IN | TI/35025390 | 31146131 | | DBUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 64,638.00 |
| 15/07/2023 | IN | SA2300121096 | 31146986 | | KENBI BASAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,44 ,45 ,46 | 11,288.00 | 0.00 | 75,926.00 |
| 18/07/2023 | IN | TI/35028650 | 31151105 | | DR TAPOSHI NATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25 | 6,290.00 | 0.00 | 82,216.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|--------------------------------------|---|-----------|-----------|------------|
| 24/07/2023 | RC | | 16054271 | Cash Payment Cash Amount Received | | 0.00 | 25,000.00 | 57,216.00 |
| 24/07/2023 | RC | | 16054254 | Cash Payment Cash Amount Received | | 0.00 | 25,000.00 | 32,216.00 |
| 25/07/2023 | IN | TI/35038332 | 31162102 | | NAYAN JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 4,192.00 | 0.00 | 36,408.00 |
| 26/07/2023 | IN | SA2300123717 | 31163605 | | BINOD KONCH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 | 3,231.00 | 0.00 | 39,639.00 |
| 26/07/2023 | IN | TI/35040349 | 31164218 | | CHABIN DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,36 | 6,287.00 | 0.00 | 45,926.00 |
| 28/07/2023 | IN | TI/35043446 | 31167457 | | ANSHITA BOSE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 1,363.00 | 0.00 | 47,289.00 |
| 29/07/2023 | RC | | 16054284 | Cash Amount Received | | 0.00 | 25,000.00 | 22,289.00 |
| 29/07/2023 | RC | | 16054282 | Cash Amount Received | | 0.00 | 25,000.00 | -2,711.00 |
| 01/08/2023 | IN | TI/35048990 | 31173249 | | DIPEN KOCH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | -615.00 |
| 01/08/2023 | IN | TI/35049039 | 31173298 | | SMITAKSHI BORAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 1,481.00 |
| 01/08/2023 | IN | TI/35049419 | 31173675 | | SIMA DAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 1,363.00 | 0.00 | 2,844.00 |
| 03/08/2023 | RC | | 16056969 | Cash Payment Cash Amount Received | | 0.00 | 20,000.00 | -17,156.00 |
| 09/08/2023 | IN | TI/35062707 | 31187322 | | RATAN MAROTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,41,42,43,31,32,33 | 28,303.00 | 0.00 | 11,147.00 |
| 14/08/2023 | IN | TI/35068887 | 31193605 | | LALLIANTHANG VANPHIE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 13,243.00 |
| 15/08/2023 | RT | | 131004224 | Scheme generated creditnote | | 0.00 | 4,192.00 | 9,051.00 |
| 17/08/2023 | IN | TI/35073833 | 31198528 | | KUNAL KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24 | 5,452.00 | 0.00 | 14,503.00 |
| 21/08/2023 | IN | TI/35079475 | 31204135 | | SHIBOJIT SOREH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16 | 6,290.00 | 0.00 | 20,793.00 |
| 26/08/2023 | IN | TI/35088405 | 31213123 | | K CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 22,889.00 |
| 28/08/2023 | RT | | 131004501 | | | 0.00 | 47,250.00 | -24,361.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|---------|--|-----------|-----------|-----------|
| 28/08/2023 | IN | SA2300124855 | 31214681 | | BIJAYALAXMI 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,16 | 43,722.00 | 0.00 | 19,361.00 |
| 30/08/2023 | IN | SA2300124871 | 31216393 | | DILIP BOTHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46 ,47 | 5,875.00 | 0.00 | 25,236.00 |
| 30/08/2023 | RT | | 131004569 | | | 0.00 | 11,807.00 | 13,429.00 |
| 12/09/2023 | IN | TI/35111069 | 31235917 | | PRABAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23 | 9,434.00 | 0.00 | 22,863.00 |
| 12/09/2023 | IN | TI/35111260 | 31236108 | | NEETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 4,192.00 | 0.00 | 27,055.00 |
| 15/09/2023 | IN | TI/35116191 | 31241046 | | ANAMIKA MECH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 29,151.00 |
| 16/09/2023 | IN | TI/35118156 | 31243011 | | JAY SINGHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,416.00 | 0.00 | 31,567.00 |
| 19/09/2023 | IN | TI/35121683 | 31246549 | | ARNAKUSHARY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27 | 2,726.00 | 0.00 | 34,293.00 |
| 25/09/2023 | IN | TI/35129400 | 31254276 | | KANCHAN KUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 35,656.00 |
| 26/09/2023 | IN | TI/35131221 | 31256100 | | DOLLI HILOIDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 4,192.00 | 0.00 | 39,848.00 |
| 30/09/2023 | IN | TI/35137802 | 31262697 | | AKSHAY JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 41,944.00 |
| 10/10/2023 | IN | TI/35150566 | 31275468 | | SARBAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 1,363.00 | 0.00 | 43,307.00 |
| 10/10/2023 | IN | TI/35151334 | 31276235 | | ANJU BEGUM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,145.00 | 0.00 | 46,452.00 |
| 14/10/2023 | IN | TI/35157782 | 31282688 | | PRAKASH DUTTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 1,363.00 | 0.00 | 47,815.00 |
| 16/10/2023 | IN | TI/35160701 | 31285602 | | NAMEE BORAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18 | 2,096.00 | 0.00 | 49,911.00 |
| 21/10/2023 | IN | TI/35168151 | 31293066 | | HUSIN MUBARAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 52,007.00 |
| 22/10/2023 | IN | TI/35169358 | 31294256 | | NEMLAZAWM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 54,103.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--------------------------------------|---|-----------|-----------|------------|
| 30/10/2023 | IN | TI/35178516 | 31303420 | | BIKRAM BHIMSARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,41,42,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,41,42,31,32,33 | 31,465.00 | 0.00 | 85,568.00 |
| 14/11/2023 | IN | TI/35200647 | 31325561 | | KAUSHALYA DAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 86,931.00 |
| 15/11/2023 | IN | TI/35201296 | 31326316 | | SARITA CHOWCHARIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 8,177.00 | 0.00 | 95,108.00 |
| 15/11/2023 | IN | TI/35201003 | 31326025 | | DIVYAJOYTI DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 3,145.00 | 0.00 | 98,253.00 |
| 23/11/2023 | RC | | 16109326 | Cash Amount Received | | 0.00 | 25,000.00 | 73,253.00 |
| 23/11/2023 | RC | | 16109327 | Cash Amount Received | | 0.00 | 15,000.00 | 58,253.00 |
| 08/12/2023 | IN | TI/35232721 | 31357772 | | SUVAJIT BISWAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36 | 2,726.00 | 0.00 | 60,979.00 |
| 16/12/2023 | IN | TI/35243805 | 31368854 | | PRAJAL BORAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,37 | 4,192.00 | 0.00 | 65,171.00 |
| 19/12/2023 | IN | TI/35247609 | 31372651 | | HANGKUM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 68,316.00 |
| 19/12/2023 | IN | TI/35248118 | 31373159 | | ATHRANGLA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,44,45,46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,44,45,46 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,44,45,46 | 42,110.00 | 0.00 | 110,426.00 |
| 23/12/2023 | RC | | 16122640 | Cash Payment Cash Amount Received | | 0.00 | 10,000.00 | 100,426.00 |
| 23/12/2023 | IN | TI/35254662 | 31379696 | | MRINMOY CHETIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 | 4,832.00 | 0.00 | 105,258.00 |
| 27/12/2023 | IN | TI/35259073 | 31384100 | | ATHRANGLA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36,37 | 6,815.00 | 0.00 | 112,073.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|--|-----------|-----------|------------|
| 29/12/2023 | IN | TI/35262229 | 31387279 | | SNEHA AGARWAL DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 | 30,451.00 | 0.00 | 142,524.00 |
| 30/12/2023 | RC | | 16125625 | Deposit By TSE Bank Transfer | | 0.00 | 45,000.00 | 97,524.00 |
| 30/12/2023 | RC | | 16125625 | Bank Transfer | | 45,000.00 | 0.00 | 142,524.00 |
| 02/01/2024 | IN | TI/35267894 | 31392816 | | POONAM AGWARL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 8,177.00 | 0.00 | 150,701.00 |
| 04/01/2024 | IN | TI/35271194 | 31396037 | | SANJAY BHOWMIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 18,869.00 | 0.00 | 169,570.00 |
| 04/01/2024 | RC | | 16126999 | Cash Deposited By Mistu Modak Cash Amount Received | | 0.00 | 45,000.00 | 124,570.00 |
| 07/01/2024 | IN | TI/35275694 | 31400405 | | AKSHAT JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,47 | 2,726.00 | 0.00 | 127,296.00 |
| 07/01/2024 | IN | TI/35275463 | 31400174 | | POOJA AGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 1,363.00 | 0.00 | 128,659.00 |
| 08/01/2024 | IN | TI/35276812 | 31401477 | | BHAYVAM PINCHA 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,32 | 2,625.00 | 0.00 | 131,284.00 |
| 11/01/2024 | IN | TI/35282111 | 31406564 | | RASHI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 | 6,290.00 | 0.00 | 137,574.00 |
| 11/01/2024 | IN | TI/35282039 | 31406499 | | DILIP BOTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 139,670.00 |
| 11/01/2024 | IN | TI/35281730 | 31406206 | | LEELA MALOO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 142,815.00 |
| 16/01/2024 | IN | TI/36501694 | 31413001 | | JETHMAL MALOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 4,192.00 | 0.00 | 147,007.00 |
| 20/01/2024 | IN | TI/35294025 | 31420121 | | SNEHA AGARWAL DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 2,083.00 | 0.00 | 149,090.00 |
| 23/01/2024 | IN | TI/35297469 | 31423567 | | RANJIT CHETIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 151,186.00 |
| 23/01/2024 | IN | TI/35297629 | 31423727 | | RASHMI BORAH PATHAK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 152,549.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|---|-----------|-----------|------------|
| 26/01/2024 | IN | TI/35302434 | 31428523 | | SAROJ JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36 | 4,192.00 | 0.00 | 156,741.00 |
| 31/01/2024 | RC | | 16140245 | Cash Amount Received | | 0.00 | 40,000.00 | 116,741.00 |
| 31/01/2024 | RC | | 16140227 | Cash Amount Received | | 0.00 | 30,000.00 | 86,741.00 |
| 08/02/2024 | RC | | 16144655 | Bank Transfer | | 0.00 | 5,000.00 | 81,741.00 |
| 10/02/2024 | IN | TI/35325047 | 31451140 | | SHARUAN KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 1,363.00 | 0.00 | 83,104.00 |
| 12/02/2024 | IN | TI/35327864 | 31453956 | | MUZHAD HOQUE IPS EMAX PRESS LAYERING CROWN-21,22 | 6,642.00 | 0.00 | 89,746.00 |
| 16/02/2024 | IN | TI/35334619 | 31460694 | | TUKAR BASAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 | 2,416.00 | 0.00 | 92,162.00 |
| 23/02/2024 | RC | | 16151098 | Cash Amount Received | | 0.00 | 20,000.00 | 72,162.00 |
| 23/02/2024 | IN | TI/35345554 | 31471620 | | RAJ KISHOR SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27,36 | 9,434.00 | 0.00 | 81,596.00 |
| 23/02/2024 | IN | TI/35345461 | 31471527 | | NEHA JALAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,145.00 | 0.00 | 84,741.00 |
| 28/02/2024 | RC | | 16153311 | Cash Amount Received | | 0.00 | 79,000.00 | 5,741.00 |
| 29/02/2024 | IN | TI/35354380 | 31480444 | | SAKSHI KESARWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 7,129.00 |
| 29/02/2024 | IN | TI/35355433 | 31481496 | | DIPTI SAIKIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26 | 4,192.00 | 0.00 | 11,321.00 |
| 02/03/2024 | IN | TI/35358945 | 31485015 | | NICHA AJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,37 | 4,192.00 | 0.00 | 15,513.00 |
| 03/03/2024 | IN | TI/35359088 | 31485158 | | RANJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 17,609.00 |
| 04/03/2024 | IN | TI/35359910 | 31485981 | | DALIA BOSE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33,34,35,36,37 | 21,806.00 | 0.00 | 39,415.00 |
| 11/03/2024 | IN | TI/35369699 | 31495778 | | RASHMI BORA PATHAK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 1,363.00 | 0.00 | 40,778.00 |
| 14/03/2024 | IN | TI/35375595 | 31501668 | | GAUTAM JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 41,471.00 |
| 14/03/2024 | IN | TI/35375550 | 31501623 | | DILOWAR KHAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 | 3,145.00 | 0.00 | 44,616.00 |
| 14/03/2024 | IN | TI/35375547 | 31501620 | | AMJAL KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 46,712.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------|-----------|-----------|
| 26/03/2024 | IN | TI/35394012 | 31520111 | | VESATALU RHAKHO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,145.00 | 0.00 | 49,857.00 |
| 29/03/2024 | RC | | 16168606 | Receipt No 18400 Cash Amount Received | | 0.00 | 30,000.00 | 19,857.00 |
| 31/03/2024 | IN | TI/35400511 | 31528075 | | ANGSHUMAN SARMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 3,145.00 | 0.00 | 23,002.00 |
| 01/04/2024 | IN | TIKER/45000333 | 41000334 | | SORINGDI PARBOSA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 26,147.00 |
| 01/04/2024 | IN | TIKER/45000420 | 41000420 | | RAJDEEP BANIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 1,363.00 | 0.00 | 27,510.00 |
| 05/04/2024 | IN | TIKER/45008292 | 41008246 | | PRAVAENT DUGER HAWLEYS APPLIANCE-21 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21 | 1,400.00 | 0.00 | 28,910.00 |
| 08/04/2024 | IN | TIKER/45011810 | 41011746 | | A BOTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27,37 | 10,479.00 | 0.00 | 39,389.00 |
| 09/04/2024 | IN | TIKER/45013198 | 41013121 | | GANDHARBA KOWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 41,485.00 |
| 09/04/2024 | IN | TIKER/45013433 | 41013352 | | SABITA K KOIRALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 44,630.00 |
| 09/04/2024 | IN | TIKER/45013768 | 41013684 | | LUNSEH KIPGEN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,46 , DENTIUM NR LINE ENGAGING CASTABLE ABUTMENT GRAB43CS (STOCK IMPLANT COMPONENT) PER UNIT-14,46 | 8,812.00 | 0.00 | 53,442.00 |
| 10/04/2024 | IN | TIKER/45015557 | 41015466 | | NEETA BOTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 4,192.00 | 0.00 | 57,634.00 |
| 10/04/2024 | IN | TIKER/45015217 | 41015127 | | SONTASH MUKHIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,14 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-12,14 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-12,14 , DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-12,14 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12,14 | 16,693.00 | 0.00 | 74,327.00 |
| 12/04/2024 | IN | TIKER/45019377 | 41019268 | | AJIT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 76,423.00 |
| 13/04/2024 | IN | TIKER/45019968 | 41019857 | | SEETA BOTHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 6,290.00 | 0.00 | 82,713.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|---|-----------|-----------|------------|
| 13/04/2024 | IN | TIKER/45019873 | 41019762 | | JYOSNA RAHANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 84,809.00 |
| 25/04/2024 | RC | | 26011357 | Cash Payment Cash Amount Received | | 0.00 | 50,000.00 | 34,809.00 |
| 27/04/2024 | IN | TIKER/45041435 | 41041196 | | MITALI DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 12,579.00 | 0.00 | 47,388.00 |
| 07/05/2024 | IN | TIKER/45055173 | 41055714 | | TARA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,45,46,47 | 18,869.00 | 0.00 | 66,257.00 |
| 11/05/2024 | IN | TIKER/45062300 | 41063216 | | NALINI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 4,192.00 | 0.00 | 70,449.00 |
| 14/05/2024 | IN | TIKER/45066259 | 41067155 | | ASHISH GURUNG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 73,594.00 |
| 24/05/2024 | IN | TIKER/45082621 | 41083390 | | MOMTA AGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,24 | 2,726.00 | 0.00 | 76,320.00 |
| 30/05/2024 | IN | TIKER/45091585 | 41092307 | | SHER BAHADUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35 , IPS EMAX PRESS LAYERING CROWN-34,35 | 10,834.00 | 0.00 | 87,154.00 |
| 30/05/2024 | IN | TIKER/45091380 | 41092103 | | DWIPENDRA NATH KHUSARY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17 | 4,089.00 | 0.00 | 91,243.00 |
| 30/05/2024 | IN | TIKER/45091201 | 41091924 | | KRRISH DAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 92,606.00 |
| 31/05/2024 | IN | TIKER/45093728 | 41094430 | | BHUPENDRA SWARGIARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 13,633.00 | 0.00 | 106,239.00 |
| 05/06/2024 | RT | 41013684 | 141002115 | AP-2104//8812/TIKER/45013768/8812/AS HA MADAM/ABUTMENT REPLACE ADD TO | | 0.00 | 8,812.00 | 97,427.00 |
| 05/06/2024 | IN | TIKER/45100602 | 41102245 | 45013768 BILL CREDIT NOTE FOR ABUTMENT REPLACE | LUNSEH KIPGEN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,46 | 4,832.00 | 0.00 | 102,259.00 |
| 05/06/2024 | IN | TIKER/45101650 | 41103278 | | ANAND DAS DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK- | 33,848.00 | 0.00 | 136,107.00 |
| 05/06/2024 | IN | TIKER/45101737 | 41103362 | | MEENA DEVI BASUMATORY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 138,203.00 |
| 06/06/2024 | IN | TIKER/45102489 | 41104108 | | ANAND DAS DENTCARE ALIGNERS RETAINER PER SPLINT- | 578.00 | 0.00 | 138,781.00 |
| 06/06/2024 | IN | TIKER/45102493 | 41104112 | | ANKITA BHATTACHARYE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27 | 3,145.00 | 0.00 | 141,926.00 |
| 08/06/2024 | IN | TIKER/45106342 | 41107930 | | ROUNAK AGRAWAL IPS EMAX PRESS LAYERING CROWN-11,21 | 6,642.00 | 0.00 | 148,568.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|--|-----------|-----------|------------|
| 11/06/2024 | IN | TIKER/45109286 | 41110844 | | RAJU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 150,664.00 |
| 18/06/2024 | IN | TIKER/45119828 | 41121697 | | PRANITA CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 152,760.00 |
| 18/06/2024 | IN | TIKER/45120681 | 41122520 | | ARUNIMA DUTTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 1,363.00 | 0.00 | 154,123.00 |
| 18/06/2024 | IN | TIKER/45120020 | 41121883 | | ROSE MARWEIN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254525HL(2.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-12 | 7,181.00 | 0.00 | 161,304.00 |
| 22/06/2024 | IN | TIKER/45127232 | 41129091 | | ARCHISHMAN PAUL IPS EMAX PRESS LAYERING CROWN-21 | 3,321.00 | 0.00 | 164,625.00 |
| 23/06/2024 | IN | TIKER/45128634 | 41130470 | | SURJYA DAS IPS EMAX PRESS LAYERING CROWN-11,21 | 6,642.00 | 0.00 | 171,267.00 |
| 25/06/2024 | RC | | 26040162 | Cash Payment Cash Amount Received | | 0.00 | 40,000.00 | 131,267.00 |
| 26/06/2024 | RT | 41015466 | 141002718 | ap-2680/tiker/45015557/4192/coo | | 0.00 | 4,192.00 | 127,075.00 |
| 28/06/2024 | IN | TIKER/45137999 | 41139696 | | MILAN CHAUBEY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35 | 3,145.00 | 0.00 | 130,220.00 |
| 28/06/2024 | IN | TIKER/45137549 | 41139250 | | SWETA SADANI DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK- | 45,759.00 | 0.00 | 175,979.00 |
| 09/07/2024 | IN | TIKER/45154246 | 41155814 | 45120020 BILL CREDIT NOTE FOR ABUTMENT REPLACE | ROSE MARWEIN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 | 4,199.00 | 0.00 | 180,178.00 |
| 09/07/2024 | IN | TIKER/45153869 | 41155439 | | PRIYADESA KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 1,363.00 | 0.00 | 181,541.00 |
| 09/07/2024 | RT | 41121883 | 141003041 | JL-109/TIKER/45120020/7181/PUSHPA MADAM/ABUTMENT REPLACE | | 0.00 | 7,181.00 | 174,360.00 |
| 15/07/2024 | RC | | 26051071 | Dr Siddhartha Pinch Cash Payment Cash Amount Received | | 0.00 | 25,000.00 | 149,360.00 |
| 15/07/2024 | RC | | 26051072 | Siddhartha Pinch Cash Payment Cash Amount Received | | 0.00 | 25,000.00 | 124,360.00 |
| 16/07/2024 | IN | TIKER/45165648 | 41167205 | | URMILA PINCHA IPS EMAX PRESS LAYERING CROWN-21 | 3,321.00 | 0.00 | 127,681.00 |
| 16/07/2024 | IN | TIKER/45165826 | 41167383 | | SUSMITA ARJUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 8,385.00 | 0.00 | 136,066.00 |
| 18/07/2024 | RC | | 26052394 | Siddhartha Pinch 25000 Cash Amount Received | | 0.00 | 25,000.00 | 111,066.00 |
| 18/07/2024 | RC | | 26052396 | Siddhartha Pinch 25000 Cash Amount Received | | 0.00 | 25,000.00 | 86,066.00 |
| 18/07/2024 | RC | | 26052397 | Siddhartha Pinch Amount 25000 Cash Amount Received | | 0.00 | 25,000.00 | 61,066.00 |
| 18/07/2024 | RC | | 26052398 | Siddhartha Pinch Amount 25000 Cash Amount Received | | 0.00 | 25,000.00 | 36,066.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|---|-----------|-----------|-----------|
| 18/07/2024 | RC | | 26052399 | Siddhartha Pinch Amount 20000 Cash Amount Received | | 0.00 | 20,000.00 | 16,066.00 |
| 18/07/2024 | IN | TIKER/45168826 | 41170378 | | DARSHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 19,211.00 |
| 22/07/2024 | IN | TIKER/45175446 | 41176990 | 45015217 BILL CREDIT NOTE FOR ABUTMENT ONLY REPLACE | SONTASH MUKHIYA DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-12,14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,14 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12,14 | 10,729.00 | 0.00 | 29,940.00 |
| 22/07/2024 | RT | 41015127 | 141003535 | JL-601/TIKER/45015217/16693/PUSHPA MADAM/ABUTMENT REPLACE | | 0.00 | 16,693.00 | 13,247.00 |
| 23/07/2024 | IN | TIKER/45177158 | 41179947 | | BITU KALITA IPS EMAX PRESS LAYERING CROWN-21,22 | 6,642.00 | 0.00 | 19,889.00 |
| 25/07/2024 | IN | TIKER/45180788 | 41183572 | | REKHA BARUAH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 23,034.00 |
| 25/07/2024 | IN | TIKER/45180972 | 41183755 | | CHANDA DEVI IPS EMAX PRESS LAYERING CROWN-11,12,21,22 | 13,285.00 | 0.00 | 36,319.00 |
| 31/07/2024 | IN | TIKER/45190827 | 41194011 | | RASHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 7,344.00 | 0.00 | 43,663.00 |
| 02/08/2024 | IN | TIKER/45193914 | 41197098 | | NIRANJIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 45,759.00 |
| 06/08/2024 | IN | TIKER/45199869 | 41203028 | | GANGOTRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 47,855.00 |
| 06/08/2024 | IN | TIKER/45200324 | 41203482 | | JYOTRUPA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 51,000.00 |
| 15/08/2024 | IN | TIKER/45216903 | 41220040 | | ROHIT CHETRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 53,096.00 |
| 20/08/2024 | IN | TIKER/45223274 | 41227419 | | DR ANIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 1,363.00 | 0.00 | 54,459.00 |
| 27/08/2024 | RC | | 26072283 | Siddhartha Pinch Cash Payment Cash Amount Received | | 0.00 | 20,000.00 | 34,459.00 |
| 28/08/2024 | JE | | 3094890 | | | 0.00 | 5,686.00 | 28,773.00 |
| 29/08/2024 | RC | | 26073510 | Dr Siddhartha Pinch Cash Amount Cash Amount Received | | 0.00 | 25,000.00 | 3,773.00 |
| 31/08/2024 | IN | TIKER/45242128 | 41246679 | | JHUMA DAS GUPTA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK- , DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK- | 33,848.00 | 0.00 | 37,621.00 |
| 24/09/2024 | RC | | 26086394 | Siddhartha Pinch Cash Amount Cash Amount Received | | 0.00 | 10,000.00 | 27,621.00 |
| 30/09/2024 | RC | | 26089210 | Siddhartha Pinch Cash Amount Cash Amount Received | | 0.00 | 10,000.00 | 17,621.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------------|---------------------|-----------|
| 26/10/2024 | IN | TIKER/45327507 | 41335298 | | A J BOTHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,276.00 | 0.00 | 20,897.00 |
| | | | | | | 1,603,310.94 | 1,582,413.94 | |
| | | | | | | *Period Closing Bal.: | | 20,897.00 |