



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/07/2024
GWT000084 - ASIF AHMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
12/02/2022	IN	SA2100346902	19873		NAPOLEON 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	2,688.00
17/03/2022	IN	SA2100392282	21550		GAURI BORAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	5,124.00
26/03/2022	IN	SA2100406723	21551		NAMRATA PRITAM DAS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	7,560.00
31/03/2022	IN	SA2100412222	2349		SANJAY BORDOLOI 02 DENTCARE ZIRCONIA BRUXCARE	10,752.00	0.00	18,312.00
04/04/2022	IN	SA2200004817	1004495		ARYA THOUMOUNG 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,13,21,22,23	21,168.00	0.00	39,480.00
05/04/2022	IN	SA2200006021	1005605		MEGHALI DUTTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22	2,436.00	0.00	41,916.00
12/04/2022	RC		6009540	Bank Transfer		0.00	18,312.00	23,604.00
12/04/2022	IN	SA2200015650	1014532		DR SEMIM S HAQUE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,436.00	0.00	26,040.00
17/04/2022	IN	SA2200021488	1020245		P LHOUVUM 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	28,728.00
05/05/2022	IN	SA2200048008	1047843		CHINMOYEE DEORI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , ADIN RP STRAIGHT ABUTMENT-36	3,438.00	0.00	32,166.00
09/05/2022	RC		6015699	Bank Transfer		0.00	28,728.00	3,438.00
10/05/2022	IN	SA2200054122	1053958		INDRANI B KALITA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	6,126.00
14/05/2022	IN	SA2200060829	1060630		D BHATTACHARJEE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	9,654.00
15/05/2022	IN	SA2200061548	1061359		PRIYANKA DUTTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21,22	10,584.00	0.00	20,238.00
16/05/2022	RC		6020396	Bank Transfer		0.00	14,112.00	6,126.00
31/05/2022	IN	SA2200084389	1084248		MANISHA UPADHYAY 02 DENTCARE ZIRCONIA BRUXCARE-37,47	5,376.00	0.00	11,502.00
04/06/2022	RC		6025715	Bank Transfer		0.00	6,000.00	5,502.00

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07/06/2022	IN	SA2200093868	1093712		DILIP BORAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-	6,009.00	0.00	11,511.00
15/06/2022	IN	SA2200104411	1104226		OBJINI DEBAJIT 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	14,199.00
21/06/2022	IN	SA2200113571	1113375		SUBHAM AGRAWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	24,783.00
23/06/2022	IN	SA2200117309	1117092		CHIMRAN BARUAH 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY- , 136 CUSTOMIZED HYBRID ABUTMENT(ZR MILLED)-	8,915.00	0.00	33,698.00
24/06/2022	RC		6034078	Bank Transfer		0.00	5,502.00	28,196.00
26/06/2022	IN	SA2200120928	1120722		SHRUSTI ARULEKAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	31,724.00
27/06/2022	IN	SA2200122041	1121834		S KOTOKY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 02 DENTCARE ZIRCONIA BRUXCARE-	17,528.00	0.00	49,252.00
28/06/2022	RC		6035602	Bank Transfer		0.00	50,000.00	-748.00
28/06/2022	IN	SA2200124283	1124068		JUMI HUSSAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	9,836.00
29/06/2022	IN	SA2200125120	1124896		JURI BORAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-	6,009.00	0.00	15,845.00
03/07/2022	IN	SA2200131414	1131194		SONAM TELI 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	21,221.00
05/07/2022	IN	SA2200134270	1134043		AFZAL HAFIZ 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	26,597.00
09/07/2022	IN	SA2200140005	1139769		ANURAN DAS 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-	32,368.00	0.00	58,965.00
11/07/2022	RC		6040625	Bank Transfer		0.00	13,885.00	45,080.00
13/07/2022	IN	SA2200146025	1145791		BIJOY DAS 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	50,456.00
18/07/2022	IN	SA2200152882	1152628		GAURI BORAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , ADIN RP STRAIGHT ABUTMENT-	3,224.00	0.00	53,680.00
19/07/2022	RC		6044352	Bank Transfer		0.00	50,000.00	3,680.00
20/07/2022	IN	SA2200156678	1156404		DEVAJIT BORAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	7,208.00
20/07/2022	IN	SA2200155861	1155596		D P BHATTACHARJEE 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	12,584.00
25/07/2022	RT		11003316			0.00	17,528.00	-4,944.00

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26/07/2022	IN	SA2200163916	1163642		S KOTOKY 02 DENTCARE ZIRCONIA BRUXCARE-23 ,24 ,25 ,26 ,27 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,27	14,737.00	0.00	9,793.00
28/07/2022	IN	SA2200169118	1168836		RUPREKHA DAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23 ,24	10,584.00	0.00	20,377.00
31/07/2022	IN	SA2200172975	1172692		SNIGDHA BHATTACHARJEE 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47 ,48	10,752.00	0.00	31,129.00
05/08/2022	IN	SA2200181317	1181022		JUGAL BORGHAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	45,241.00
10/08/2022	RC		6052223	Bank Transfer		0.00	27,209.00	18,032.00
11/08/2022	IN	SA2200189482	1189188		DR. DIPANNITA DAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	25,088.00
25/08/2022	IN	SA2200209514	1209180		CHINMOY GOGOI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	28,616.00
01/09/2022	IN	SA2200220797	1220460		KAMALIKA DAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22	7,056.00	0.00	35,672.00
02/09/2022	IN	SA2200221652	1221310		ANGANA BARUAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	42,728.00
02/09/2022	RC		6063218	Bank Transfer		0.00	28,616.00	14,112.00
10/09/2022	IN	SA2200231967	1231601		SUBHAJIT ROY 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	16,800.00
15/09/2022	IN	SA2200238170	1237801		PRAN PRATIM BHATTACHARYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 , 21 M L S FULL METAL-12 , 19a.M L S CROWN/BRIDGE-12	7,382.00	0.00	24,182.00
21/09/2022	RT		11005154			0.00	2,688.00	21,494.00
25/09/2022	IN	SA2200252716	1252311		KAZOREE DAS 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	24,182.00
25/09/2022	IN	SA2200252796	1252391		RAKESH SIKARIA 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	26,870.00
25/09/2022	IN	SA2200252898	1252493		IFTIKAR ALI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21	14,112.00	0.00	40,982.00
26/09/2022	IN	SA2200254486	1254072		S BORDOLOI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	44,510.00
30/09/2022	RC		6075411	Bank Transfer		0.00	20,000.00	24,510.00
11/10/2022	IN	SA2200271991	1271619		THANGMINLUN NGAIHTE 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	27,198.00
13/10/2022	RC		6081662	Bank Transfer		0.00	22,552.00	4,646.00

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14/10/2022	IN	SA2200276128	1275757		R DEKA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	18,758.00
15/10/2022	IN	SA2200278586	1278209		B.R. BORO 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	21,042.00
25/10/2022	IN	SA2200289559	1289181		SHABANA CHOUDHURY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23	394.00	0.00	21,436.00
01/11/2022	IN	SA2200297868	1297496		MARGASHISH SHARMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	24,964.00
01/11/2022	IN	SA2200298065	1297693		GOPAL CHETRI 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	30,340.00
08/11/2022	RC		6092671	Bank Transfer		0.00	21,436.00	8,904.00
05/12/2022	RC		6104066	Bank Transfer		0.00	8,904.00	0.00
09/12/2022	IN	SA2200349820	1349899		PRANITA KALITA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	2,688.00
21/12/2022	IN	SA2200366172	1366648		AATREE GOSWAMI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-12	4,982.00	0.00	7,670.00
27/12/2022	IN	SA2200373324	1373797		DR LARI LYNGDOH 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	15,734.00
16/01/2023	RC		6122715	Bank Transfer		0.00	15,734.00	0.00
09/02/2023	IN	SA2200434915	1435326		PRANITA KALITA 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	8,064.00
11/02/2023	IN	SA2200437016	1437432		PRAKASH KALITA 136 CUSTOMIZED HYBRID ABUTMENT(ZR MILLED)-11 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11	12,317.00	0.00	20,381.00
16/02/2023	IN	SA2200443757	1444162		PAPORI DUTTA 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-26 , 19a.M L S CROWN/BRIDGE-25 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	7,098.00	0.00	27,479.00
21/02/2023	IN	SA2200449596	1449998		CHINMOYEE GOGOI 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	30,167.00
03/03/2023	RC		6143562	Bank Transfer		0.00	27,567.00	2,600.00
04/03/2023	IN	SA2200466720	1467092		DR. KALPAJIT DVTTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 , RS4015 - ADIN RP 15 DEGREE ANGLED TITANIUM ABUTMENT-15	3,985.00	0.00	6,585.00
10/03/2023	IN	SA2200475027	1475402		KOUSTOV BORAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	17,169.00

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15/03/2023	IN	SA2200481862	1482226		PRAKASH KALITA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11 , 136 CUSTOMIZED HYBRID ABUTMENT(ZR MILLED)-11	9,429.00	0.00	26,598.00
15/03/2023	RT		11010724			0.00	12,317.00	14,281.00
16/03/2023	IN	SA2200483189	1483552		ASHOK SAHOO 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	16,969.00
21/03/2023	IN	SA2200489472	1489827		SANGHAMITRA BARUAH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16	3,077.00	0.00	20,046.00
04/04/2023	RC		16000863	Bank Transfer		0.00	20,046.00	0.00
13/05/2023	IN	SA2300052061	31052041		SHABNAM E JAHAN 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	11,550.00
15/05/2023	IN	SA2300053403	31053380		JATIN KR BARVAH MATRIX METAL FRAMEWORK WITH TEETH SETTING SINGLE UNIT-46 , MATRIX METAL FRAME WORK FOR ACRYLIC LOWER-46 , MATRIX METAL FRAMEWORK FOR EACH ADDITIONAL TOOTH LIGHT CURE COMPOSITE TEETH SETTING-47 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45 , 27a. DENTCARE NOVA W/DIE-44 ,45	8,657.00	0.00	20,207.00
22/05/2023	IN	SA2300061791	31061772		HENRY MARAK 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	28,271.00
23/05/2023	IN	HYD/23-24/2005	32202005		SNEHASHISH DEY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,528.00	0.00	31,799.00
23/05/2023	IN	HYD/23-24/2033	32202033		LAKHYASHRUTI DAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	21,168.00	0.00	52,967.00
23/05/2023	IN	SA2300063932	31063908		JATIN KR BARVAH MATRIX METAL FRAMEWORK FOR SINGLE TOOTH LIGHT CURE COMPOSITE ACRYLISING-46 , MATRIX METAL FRAMEWORK FOR EACH ADDITIONAL TOOTH LIGHT CURE COMPOSITE ACRYLISING-47	483.00	0.00	53,450.00
26/05/2023	IN	TI/35001910	31069257		MURARI THAKUR ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,523.00	0.00	56,973.00
03/06/2023	IN	SA2300077372	31081766		JYOTIRMOY PATOWARY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-14	5,633.00	0.00	62,606.00
09/06/2023	IN	TI/35006845	31091346		ARIHANA GOGOI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	10,584.00	0.00	73,190.00
13/06/2023	RC		16033029	Bank Transfer		0.00	56,973.00	16,217.00
13/06/2023	JE	207076	1881045			0.00	24,696.00	-8,479.00
13/06/2023	JE	207076	1881045			24,696.00	0.00	16,217.00

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01/07/2023	IN	SA2300111505	31125659		KEN THOUMJUNG 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	26,801.00
05/07/2023	IN	SA2300114778	31131052		RINKU DAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	40,913.00
12/07/2023	RC		16046665	Bank Transfer		0.00	16,217.00	24,696.00
26/07/2023	IN	TI/35040195	31164064		SWARNAV NAYAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,690.00	0.00	32,386.00
02/08/2023	IN	TI/35051079	31175413		ANAMIKA GHOSH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	19,226.00	0.00	51,612.00
14/08/2023	RC		16062740	Bank Transfer		0.00	32,386.00	19,226.00
26/08/2023	IN	TI/35088557	31213275		TANMOY DUTTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	11,538.00	0.00	30,764.00
28/08/2023	IN	TI/35090401	31215142		RAKIM SAJDAD IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	34,085.00
31/08/2023	IN	TI/35094842	31219618		FARHAZ HUSSAIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	37,931.00
11/09/2023	IN	TI/35110139	31234986		DR JEEVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	43,845.00
11/09/2023	IN	TI/35109492	31234344		BHABESH SARMA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-43,44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-43,44	6,600.00	0.00	50,445.00
13/09/2023	RC		16076224	Bank Transfer		0.00	37,931.00	12,514.00
13/09/2023	IN	TI/35112778	31237634		G RAMESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	15,471.00
27/09/2023	IN	TI/35133247	31258133		BHABESH SARMA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-46 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-46	4,964.00	0.00	20,435.00
29/09/2023	IN	TI/35136048	31260944		MANJIT DEB SARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	10,962.00	0.00	31,397.00
03/10/2023	IN	TI/35141200	31266098		SYEDA NAZIRA AHMED IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	44,682.00
11/10/2023	RC		16089796	Bank Transfer		0.00	31,397.00	13,285.00

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12/10/2023	IN	TI/35154785	31279691		C SHABONG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,870.00	0.00	22,155.00
15/10/2023	IN	TI/35159381	31284284		AK BORTHAKUR DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44	5,868.00	0.00	28,023.00
30/10/2023	IN	TI/35178701	31303605		AK BORTHAKUR DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-46 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-46	4,308.00	0.00	32,331.00
04/11/2023	RC		16101220	Bank Transfer		0.00	28,023.00	4,308.00
04/11/2023	IN	TI/35186572	31311477		PARIMAL PAUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	10,962.00	0.00	15,270.00
09/11/2023	IN	TI/35193213	31318124		AIDAN SANGMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,46	5,914.00	0.00	21,184.00
09/11/2023	IN	TI/35192926	31317838		DIKHITA KASHYAP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	24,141.00
21/11/2023	RC		16107858	asifda22@okicici-332509890744 Bank Transfer		0.00	24,141.00	0.00
23/11/2023	IN	TI/35211850	31336871		MRINALINI TALUKDAR IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	6,642.00
14/12/2023	IN	TI/35240903	31365951		UJJWAL SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	10,962.00	0.00	17,604.00
22/12/2023	RC		16122028	asifda22@okicici-335689587558 Bank Transfer		0.00	6,642.00	10,962.00
06/01/2024	RC		16128565	asifda22@okicici-400688929993 Bank Transfer		0.00	10,962.00	0.00
06/01/2024	IN	TI/35275146	31399859		DR BIJIT GOGOI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	14,615.00	0.00	14,615.00
16/01/2024	IN	TI/35287364	31413463		IMNASEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,654.00	0.00	18,269.00
19/01/2024	IN	TI/35291563	31417660		MONALISA SAIKIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21	4,920.00	0.00	23,189.00
29/01/2024	IN	TI/35306345	31432433		SHIVAM SRIVASTAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	26,146.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/02/2024	IN	TI/35318528	31444622		ALICE SIMTE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,48 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,48 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-45,48	13,705.00	0.00	39,851.00
13/02/2024	RC		16146054	asifda22@okicici-441061965871 Bank Transfer		0.00	26,146.00	13,705.00
15/02/2024	IN	TI/35333469	31459546		MAMONI BARUAH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	206.00	0.00	13,911.00
17/02/2024	IN	TI/35336375	31462448		SUYEB SULTAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	35,503.00	0.00	49,414.00
20/02/2024	IN	TI/35340291	31466364		MANOJ KUMAR JAISWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33,34,35	19,231.00	0.00	68,645.00
29/02/2024	RC		16153510	asifda22@okicici-406017639736 Bank Transfer		0.00	68,645.00	0.00
13/03/2024	IN	TI/35374183	31500254		MAMONI BARUAH DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,3 1,32,33,34,35,36 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE DMLS-FRAMEWORK (OVD) INJECT PRO IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	43,171.00	0.00	43,171.00
15/03/2024	RT		131011272	ZIRC / SCH - FEB 24 / 1 UNIT/ PREMIUM PLUS/ REGULAR		0.00	6,229.00	36,942.00
24/03/2024	IN	TI/35391105	31517208	disc-71/5%/d-fine scanner/183.15/system processed	PRAGYAN MALAKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,654.00	0.00	40,596.00
27/03/2024	IN	TI/35395891	31521987		MIRZA MD RAIHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-14	3,752.00	0.00	44,348.00
29/03/2024	RC		16168272	asifda22@okicici-408983048477 Bank Transfer		0.00	40,596.00	3,752.00
01/04/2024	IN	TIKER/45000950	41000946		VISALAKHSMI KAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	14,615.00	0.00	18,367.00
09/04/2024	IN	TIKER/45013000	41012923	DISC-71/5%/DEFINE SCANNER	BHARATI DEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	14,615.00	0.00	32,982.00
25/04/2024	RC		26011257	asifda22@okicici-448286947490 Bank Transfer		0.00	32,982.00	0.00
04/05/2024	IN	TIKER/45052223	41051934		RUPAM DEKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	5,914.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/05/2024	IN	TIKER/45055482	41056017	DISC-71/5%/DFINE SCANNER	PANKAJA DAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,654.00	0.00	9,568.00
07/05/2024	IN	TIKER/45056167	41056699	DISC-71/5%/D FINE DISCOUNT	GARGI SHARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	21,923.00	0.00	31,491.00
15/05/2024	IN	TIKER/45067503	41068396		B PAUL MUKTIEH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	34,448.00
18/05/2024	RC		26022173	asifda22@okicici-450521753177 Bank Transfer		0.00	34,448.00	0.00
21/05/2024	IN	TIKER/45077737	41078540	disc-71/5%/d-fine	SWAGATA KONWAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,308.00	0.00	7,308.00
22/05/2024	IN	TIKER/45079900	41080684		NAINA MODI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,35,36	11,827.00	0.00	19,135.00
24/05/2024	IN	TIKER/45083077	41083840		GARGI SHARMA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22	2,826.00	0.00	21,961.00
27/05/2024	IN	TIKER/45086989	41087728		DONI RIBA IPS EMAX PRESS LAYERING VENEER-41	3,321.00	0.00	25,282.00
05/06/2024	RC		26030740	asifda22@okicici-452318854085 Bank Transfer		0.00	25,282.00	0.00
12/06/2024	IN	TIKER/45111714	41113239	DISC-71/5%/D FINE DISCOUNT	SAPTARISHI SASHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,654.00	0.00	3,654.00
15/06/2024	RT		141002578	ZIRC-SCH-MAY 24/1/CLASSIC		0.00	3,846.00	-192.00
22/06/2024	IN	TIKER/45127857	41129698	DISC-71/5%/DFINE SCANNER	DIKSHITA DAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,308.00	0.00	7,116.00
28/06/2024	IN	TIKER/45137525	41139226		ANANYA PACHANI IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	20,401.00
06/07/2024	RC		26046421	asifda22@okicici-418806940819 Bank Transfer		0.00	20,401.00	0.00
15/07/2024	IN	TIKER/45164106	41165664	disc-71/5%/d-fine	ARNAB SARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,308.00	0.00	7,308.00
22/07/2024	IN	TIKER/45175242	41176786		ANUSHRIYA KASHYAP IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	10,629.00
27/07/2024	IN	TIKER/45185092	41188048		JENNY ROHLUPUI IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	13,950.00
						953,029.00	939,079.00	
							*Period Closing Bal.:	13,950.00