



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024
GWT000094 - BAPTIST CHRISTIAN HOSPITAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/03/2022	IN	SA2100410156	11540		SANJILA BORO 19a.M L S CROWN/BRIDGE	4,110.00	0.00	4,110.00
30/03/2022	IN	SA2100411184	29244		RAJEN SHARMA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	5,672.00
10/04/2022	IN	SA2200012904	1011945		ANITA PRADHAN 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	7,055.00
18/04/2022	IN	SA2200023066	1021798		SARBESWAR SAIKIA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	8,438.00
18/04/2022	IN	SA2200022321	1021067		KAMONA DEB 19a.M L S CROWN/BRIDGE-12,22	3,125.00	0.00	11,563.00
23/04/2022	IN	SA2200031097	1030713		HUBERT BROLON 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	13,125.00
23/04/2022	IN	SA2200030927	1030547		DIPTI BARUAH MUNDA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	14,687.00
28/04/2022	RC		6009930	Bank Transfer		0.00	5,672.00	9,015.00
01/05/2022	IN	SA2200041829	1041713		JOBATH DAIMARY 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	10,577.00
07/05/2022	IN	SA2200050825	1050678		SAGAR GHOSH 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	12,139.00
07/05/2022	IN	SA2200050467	1050322		ENEY TAROPI 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	13,701.00
10/05/2022	IN	SA2200054250	1054085		NAZMIN ARA BEGUM 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	15,263.00
14/05/2022	IN	SA2200061091	1060891		DEBESWARI GOYARI 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	16,825.00
18/05/2022	IN	SA2200066174	1065999		ROSY KAMEI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	18,387.00
21/05/2022	IN	SA2200070877	1070667		SASMITANJALI RATH 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	19,949.00
21/05/2022	IN	SA2200070702	1070494		MALATI BAURI 27a. DENTCARE NOVA W/DIE-13	1,383.00	0.00	21,332.00
24/05/2022	RC		6020611	Bank Transfer		0.00	16,825.00	4,507.00
28/05/2022	IN	SA2200080175	1080004		DR JERINE LIANKIMI 320 BEGG / WRAPAROUND RETAINER-11	762.00	0.00	5,269.00
30/05/2022	IN	SA2200082535	1082393		VICKEY BASUMATARY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	6,831.00
30/05/2022	IN	SA2200082584	1082442		RADHE KOJING 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	8,393.00
31/05/2022	IN	SA2200083900	1083761		RAM SURESH RAI 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	9,955.00
31/05/2022	IN	SA2200084236	1084095		ROHIT KUMAR MISHRA 19a.M L S CROWN/BRIDGE-15,16,25,46	6,250.00	0.00	16,205.00
31/05/2022	IN	SA2200084355	1084214		DANESWARE BASUMATARY 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	17,767.00

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04/06/2022	IN	SA2200089939	1089797		RABINA RAI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	19,329.00
04/06/2022	IN	SA2200090940	1090790		DAYASIL HORO 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	20,891.00
06/06/2022	IN	SA2200091861	1091710		DINESWARI BAGLARY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	22,274.00
06/06/2022	IN	SA2200092306	1092153		AMIT SUBBA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	23,836.00
13/06/2022	IN	SA2200102087	1101907		KANCHAN TAMANG 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	25,219.00
13/06/2022	IN	SA2200102258	1102078		RAM PRASAD CHETRY 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	28,344.00
20/06/2022	IN	SA2200112040	1111850		SANJAY KUMAR THAKUR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	29,906.00
20/06/2022	IN	SA2200111635	1111446		DEBASMITA NAG 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	31,468.00
22/06/2022	IN	SA2200114993	1114790		HARISH MECH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	32,851.00
22/06/2022	IN	SA2200115070	1114866		JAMUNA SAHU 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	37,538.00
23/06/2022	IN	SA2200116209	1116002		BIKI DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	43,474.00
25/06/2022	IN	SA2200120037	1119840		NAZLIN KHAN 320 BEGG / WRAPAROUND RETAINER-	1,523.00	0.00	44,997.00
25/06/2022	IN	SA2200120397	1120197		NIMISHA PATOWARY 320 BEGG / WRAPAROUND RETAINER-	1,523.00	0.00	46,520.00
29/06/2022	IN	SA2200124630	1124413		BASANTA BORO 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	48,082.00
30/06/2022	RC		6036422	Bank Transfer		0.00	22,274.00	25,808.00
07/07/2022	IN	SA2200137440	1137220		RUMA SING 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	27,191.00
08/07/2022	IN	SA2200138764	1138536		RADHE MUNIA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	28,753.00
14/07/2022	IN	SA2200146737	1146499		PRABHA SHARMA LAMA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	30,315.00
19/07/2022	IN	SA2200154818	1154562		MARY LAL CHAWIKIM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,966.00	0.00	33,281.00
26/07/2022	IN	SA2200164971	1164695		DIMITHANLU KAMEI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	34,746.00
27/07/2022	IN	SA2200166880	1166608		SEHNAJ AHMED 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	36,211.00
27/07/2022	IN	SA2200166019	1165752		JHARNA KANDULNA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	37,676.00
27/07/2022	IN	SA2200165860	1165593		KAMAKHYA DEKA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	39,141.00
27/07/2022	IN	SA2200165721	1165454		MUNMI BHATTA CHARJYA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	40,606.00
30/07/2022	IN	SA2200171582	1171302		RIYA SHARMA 320 BEGG / WRAPAROUND RETAINER-21 ,31	1,428.00	0.00	42,034.00
04/08/2022	IN	SA2200179143	1178856		SAMAPTI BORA. 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	43,499.00
08/08/2022	RC		6051509	Bank Transfer		0.00	28,753.00	14,746.00
11/08/2022	IN	SA2200190084	1189787		MITALI SONA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	16,211.00

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17/08/2022	IN	SA2200198195	1197893		SULTANA BEGUM 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	17,676.00
17/08/2022	IN	SA2200198054	1197754		BADHAN BANERJEE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26	5,933.00	0.00	23,609.00
17/08/2022	IN	SA2200198038	1197738		ALAK GOSWAMI 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	26,539.00
18/08/2022	IN	SA2200199843	1199531		RESHAM PRADHAN 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	30,933.00
24/08/2022	IN	SA2200208709	1208372		SOUMYA CHATTERJEE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	33,899.00
24/08/2022	IN	SA2200208620	1208283		MOMTA THAPA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	35,364.00
24/08/2022	IN	SA2200207824	1207489		DHEERAT KUMAR THAKUR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	36,829.00
06/09/2022	IN	SA2200226428	1226078		SUMANTA MITRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	42,762.00
06/09/2022	IN	SA2200227124	1226773		SIBNARAYAN DATTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	45,728.00
07/09/2022	IN	SA2200228922	1228562		ROHIT KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	47,025.00
09/09/2022	IN	SA2200230685	1230322		MRINMOY DEKA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	48,490.00
10/09/2022	IN	SA2200231824	1231458		RAJIB GIRI 19a.M L S CROWN/BRIDGE-16 ,36	2,930.00	0.00	51,420.00
12/09/2022	RC		6067071	Bank Transfer		0.00	26,465.00	24,955.00
13/09/2022	IN	SA2200234538	1234157		BABITA KUMARI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	26,252.00
13/09/2022	IN	SA2200235147	1234765		ANJALI KALITA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	27,717.00
13/09/2022	IN	SA2200235130	1234748		PROMOD MAJHI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	30,311.00
15/09/2022	IN	SA2200237284	1236917		PRABIN KUMAR NATH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	31,608.00
17/09/2022	IN	SA2200241157	1240785		PREMINA DAIMARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	33,073.00
21/09/2022	IN	SA2200246758	1246365		BUL BUL DAS 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	34,538.00
25/09/2022	IN	SA2200253087	1252682		ANJALI KALITA 27a.DENTCARE NOVA W/O DIE-17	1,297.00	0.00	35,835.00
26/09/2022	RT		11005304			0.00	5,933.00	29,902.00
28/09/2022	IN	SA2200256436	1256023		JYOTISMRIITA DHELA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	31,367.00
29/09/2022	IN	SA2200258483	1258066		CHITTARANJAN HAZARIKA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	32,832.00
02/10/2022	IN	SA2200262538	1262147		BALERIA KUJJUR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	34,297.00
06/10/2022	IN	SA2200265837	1265463		MAYA SAHU 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	35,762.00
10/10/2022	RC		6079399	Bank Transfer		0.00	24,378.00	11,384.00
20/10/2022	IN	SA2200284932	1284556		VISHAL KUMAR DEY 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	12,849.00

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28/10/2022	IN	SA2200293453	1293075		RAJIB GIRI 27a.DENTCARE NOVA W/O DIE-16	1,297.00	0.00	14,146.00
01/11/2022	IN	SA2200297475	1297105		KEZHASONO MEYASE 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	17,076.00
03/11/2022	IN	SA2200301728	1301353		NILOTPAL DAS 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	18,541.00
07/11/2022	IN	SA2200305588	1305222		LIPIKA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	20,006.00
08/11/2022	IN	SA2200306827	1306461		DANESWAR BASUMATARI 57 NPG FULL METAL CROWN/BRIDGE-27	893.00	0.00	20,899.00
12/11/2022	IN	SA2200312734	1312370		CHOIKEY YANGTON CUSTOMIZATION CHARGE-21 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 , ADIN RP CASTABLE ABUTMENT-21 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	8,269.00	0.00	29,168.00
14/11/2022	RC		6095274	Bank Transfer		0.00	11,552.00	17,616.00
14/11/2022	IN	SA2200315028	1314665		RENUKA RABHA 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	20,546.00
15/11/2022	IN	SA2200316702	1316338		SUSANNA GAJJELA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	24,940.00
18/11/2022	RT	1293075	11006999	Based On A/R Invoices 1293075.		0.00	1,297.00	23,643.00
20/11/2022	IN	SA2200323540	1323178		BABIN BORAH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	24,940.00
23/11/2022	IN	SA2200327193	1326822		SHAMIM SHEIKH 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	27,534.00
23/11/2022	IN	SA2200327106	1326735		ASHOKE KAR 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	28,999.00
25/11/2022	IN	SA2200331220	1331315		RIYA DAS 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	30,464.00
29/11/2022	IN	SA2200336221	1336312		PARMESH SAHU 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	33,394.00
29/11/2022	IN	SA2200336516	1336605		DEBALINA BORUAH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	34,691.00
03/12/2022	IN	SA2200342320	1342400		SAURAB SAH 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	35,988.00
06/12/2022	IN	SA2200345043	1345378		VINOD RAI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	37,285.00
06/12/2022	IN	SA2200344546	1344885		SUSANNA GAJJELA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	41,679.00
08/12/2022	RC		6106188	Bank Transfer		0.00	27,702.00	13,977.00
13/12/2022	IN	SA2200354793	1354862		GANGA DEKA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	15,442.00
14/12/2022	IN	SA2200355122	1355195		NIKITA BORA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	16,907.00
14/12/2022	IN	SA2200355215	1355288		PORICHAN RAM 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	18,372.00
14/12/2022	IN	SA2200355473	1355543		GITANJALI SARMAH 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	20,966.00
20/12/2022	IN	SA2200363918	1364390		NABANITA DEVI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	22,263.00

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22/12/2022	IN	SA2200367295	1367765		RIYANKA DEBNATH 19a.M L S CROWN/BRIDGE-16 ,36 ,46	4,394.00	0.00	26,657.00
24/12/2022	IN	2212212431	7010168	U/L, CALL DR Based On Sales Orders 10737.	AKIB ANSARI HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	27,970.00
24/12/2022	IN	2212212421	7010128	U/L Based On Sales Orders 10687.	KHUSBU KHATOON HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	29,283.00
28/12/2022	IN	SA2200374427	1374894		KEMBI BASAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	30,748.00
28/12/2022	IN	SA2200374917	1375384		JONATHAN HOLLA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	41,332.00
28/12/2022	IN	SA2200374919	1375386		KAMAL CHANDRA KHAKHLARY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	42,629.00
02/01/2023	IN	SA2200380877	1381351		SHOMRA TANTI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	45,559.00
04/01/2023	IN	SA2200383521	1383992		DHURBA JYOTI BORUAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	48,525.00
11/01/2023	IN	SA2200392898	1393363		AMRITA DAS 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	49,990.00
11/01/2023	IN	SA2200392830	1393295		DAWA JANGMU 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	51,287.00
12/01/2023	IN	SA2200394289	1394751		SUMITRA BARUAH 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	52,584.00
12/01/2023	IN	SA2200394899	1395372		RAMJAN ALI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	54,049.00
15/01/2023	IN	SA2200399824	1400290		S K ALOM 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	55,346.00
18/01/2023	RC		6123550	Bank Transfer		0.00	22,599.00	32,747.00
19/01/2023	IN	SA2200404537	1405008		NUREN HAQUE 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	34,212.00
19/01/2023	IN	SA2200404353	1404824		ZIDAN ACHARJEE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	35,677.00
27/01/2023	IN	SA2200414620	1415077		DIPJYOTI DAS 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	36,974.00
30/01/2023	IN	SA2200419658	1420103		MONALISHA DAIMARI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	38,439.00
30/01/2023	IN	2301265902	7014880	U/L Based On Sales Orders 15696.	MIRNALI DEORI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11 , HAWLEY APPLIANCE (RETAINER)-41	1,418.00	0.00	39,857.00
07/02/2023	IN	SA2200431251	1431677		NIRAN KOCH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	41,154.00
09/02/2023	IN	SA2200433426	1433846		KRISHNA TOSSA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	44,084.00
15/02/2023	IN	SA2200442054	1442463		NIZORA SAIKIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	55,949.00
15/02/2023	IN	SA2200442923	1443325		ABHIJIT BARUAH 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	57,414.00
16/02/2023	IN	SA2200443620	1444025		DONDUP TSERING 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	58,711.00
22/02/2023	IN	SA2200451289	1451687		MANOJ KUMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	60,008.00
23/02/2023	IN	SA2200452922	1453313		HIMANSHU SAIKIA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	61,473.00

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23/02/2023	IN	SA2200453473	1453863		TSERING NORJOM 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	62,938.00
27/02/2023	RC		6140802	Bank Transfer		0.00	35,845.00	27,093.00
27/02/2023	IN	SA2200458053	1458445		DIPTI BARUAH MUNDA 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	30,023.00
28/02/2023	IN	SA2200459907	1460291		JULIE HEARN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	32,989.00
28/02/2023	IN	SA2200459668	1460052		YESHMI KHATUN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	34,454.00
03/03/2023	IN	SA2200465253	1465627		AZAM ALI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	35,919.00
08/03/2023	IN	SA2200471407	1471783		NGAJE NORBU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	37,216.00
08/03/2023	IN	SA2200471957	1472331		KEZHASONO MEYASE 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	38,681.00
08/03/2023	IN	SA2200471971	1472345		AVOLU THELUO 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	41,611.00
24/03/2023	RC		6153109	Bank Transfer		0.00	33,204.00	8,407.00
27/03/2023	IN	2303352491	7022419	DR SLIP Based On Sales Orders 24327.	MILLIKA BEGUM HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	9,720.00
06/04/2023	IN	SA2300007278	31007260		BASEL TOPNO 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	11,185.00
19/04/2023	RC		16008225	Bank Transfer		0.00	1,465.00	9,720.00
28/04/2023	IN	2304432591	34006517	Based On Sales Orders 6326.	AKHIM BAGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,465.00	0.00	11,185.00
30/04/2023	IN	2304445101	34007422	Based On Sales Orders 7333.	PERSIS HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	12,498.00
02/05/2023	IN	2304445102	34007751	Based On Sales Orders 7712.	PERSIS DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	13,653.00
05/05/2023	IN	SA2300042119	31042088		DIPTI BARMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	19,586.00
06/05/2023	IN	2304433631	34008825	TRAY OLD WORK OLD BILL PLS CALL DETAILS CONFIRMM Based On Sales	MILIKA BEGUM HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	20,242.00
10/05/2023	IN	SA2300047265	31047234		JHUMAN TIMSINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	23,208.00
16/05/2023	IN	SA2300055326	31055304		SARITA GUPTA 27a. DENTCARE NOVA W/DIE-15 ,24	2,594.00	0.00	25,802.00
20/05/2023	IN	SA2300060789	31060758		KANTA MAHESWARI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	27,267.00
22/05/2023	IN	SA2300062645	31062623		KAGUNGALU KAMEI 19a.M L S CROWN/BRIDGE-11 ,21 ,31 ,32 ,41	7,324.00	0.00	34,591.00
26/05/2023	IN	2305503791	34013601	OLD WORK 2 WITH OLD BILLWORK TYPE CHANGE TO HAWLEYS TO CLEAR	MILIKA BEGUM DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	35,169.00
30/05/2023	RT	34008825	134000236	this bill c/n for work cancell permission by db mam.TRAY OLD WORK OLD BILL PLS		0.00	656.00	34,513.00
30/05/2023	IN	SA2300072213	31075192		ABHINAB DAS 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	35,978.00
30/05/2023	IN	SA2300072186	31075165		BOBITA HAZARIKA 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	40,372.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2023	IN	SA2300071651	31074631		MERCY ANTHONY KUJUR 19a.M L S CROWN/BRIDGE-16 ,25	2,930.00	0.00	43,302.00
13/06/2023	IN	TI/35008090	31095504		DIPTI RANI BORAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,297.00	0.00	44,599.00
13/06/2023	IN	SA2300088041	31096442		RASHMITA SAIKIA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	48,993.00
16/06/2023	IN	SA2300092713	31101886		PUNAM SAH 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	52,883.00
17/06/2023	IN	SA2300093902	31103643		LAXMAN SAHU 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	61,672.00
20/06/2023	RC		16036140	Bank Transfer		0.00	28,610.00	33,062.00
27/06/2023	IN	SA2300105770	31118091		RESHAM PRADHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	36,028.00
08/07/2023	IN	TI/35018959	31137029		SATYAJIT DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	37,596.00
08/07/2023	IN	TI/35018738	31136810		PRIYANKA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	40,731.00
09/07/2023	IN	TI/35019388	31137690		PRAMITA BASU NATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	42,118.00
16/07/2023	IN	SA2300121822	31150212		SWARNALI DAS 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,22	5,859.00	0.00	47,977.00
24/07/2023	IN	TI/35037874	31161528		RAJ NAG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	49,545.00
24/07/2023	IN	TI/35037627	31161281		RUMJUM PHUKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	51,113.00
24/07/2023	IN	TI/35036958	31160612		RABI RAM SAIKIA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,33	1,181.00	0.00	52,294.00
25/07/2023	IN	TI/35038255	31162025		AMAL CHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	53,862.00
28/07/2023	IN	TI/35043430	31167441		PALLABI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	55,430.00
01/08/2023	IN	TI/35049417	31173673		CHINMOY HAZARIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	56,998.00
04/08/2023	IN	TI/35054705	31179151		ANISHA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	63,288.00
09/08/2023	RC		16065264	Bank Transfer		0.00	39,722.00	23,566.00
15/08/2023	IN	TI/35070484	31195174		PUJA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	25,134.00
16/08/2023	IN	TI/35071618	31196330		RABI RAM SAIKIA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,33	788.00	0.00	25,922.00
18/08/2023	IN	TI/35075806	31200495		HIRA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	27,490.00
02/09/2023	IN	TI/35096996	31221784		MR. DHIREN SANOWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	30,625.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/09/2023	IN	TI/35099231	31224056		PRIYARANJAN SAHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	31,896.00
04/09/2023	IN	TI/35098953	31223779		PRIYARANJAN SAHU HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	33,274.00
12/09/2023	IN	TI/35110359	31235209		ANUWARUL HAQUE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	36,419.00
12/09/2023	IN	TI/35110541	31235391		VIKRANT THAPLIYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	39,564.00
12/09/2023	IN	TI/35110547	31235397		JELIMA KHATUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	41,132.00
12/09/2023	IN	TI/35110746	31235596		ATHELRLIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	42,700.00
12/09/2023	IN	TI/35110937	31235785		KANTI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,568.00	0.00	44,268.00
12/09/2023	IN	TI/35110996	31235844		MALA DERU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	56,847.00
12/09/2023	IN	TI/35111204	31236052		FARIDA AHMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	59,992.00
12/09/2023	IN	TI/35111266	31236114		JYOTI SANDIGURIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	61,560.00
12/09/2023	IN	TI/35111267	31236115		SOBHA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	64,695.00
13/09/2023	IN	TI/35113623	31238476		MIALI DERU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	66,083.00
22/09/2023	IN	TI/35126009	31250875		ARUNA TALUKODAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,44	3,135.00	0.00	69,218.00
23/09/2023	IN	TI/35128314	31253176		KHIRESWARI DAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,16,24,25,26,27	278.00	0.00	69,496.00
25/09/2023	IN	TI/35129958	31254831		MATILDA JOPNU HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	70,874.00
29/09/2023	IN	TI/35135769	31260666		ROHIT KUMAR MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	72,442.00
29/09/2023	IN	TI/35136297	31261193		SANGEETA GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	74,010.00
04/10/2023	IN	TI/35142553	31267456		RUMA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	75,578.00
04/10/2023	IN	TI/35142585	31267487		ASHA SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	77,146.00
04/10/2023	IN	TI/35142596	31267498		RINI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	78,714.00
04/10/2023	IN	TI/35142606	31267508		MANDIRA BARUAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	81,859.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/10/2023	IN	TI/35142845	31267745		MONJIT KATAKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,776.00	0.00	84,635.00
04/10/2023	IN	TI/35142862	31267762		JAMES PRADHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	86,203.00
14/10/2023	IN	TI/35157494	31282402		KHIRESWARI DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,22,23	7,838.00	0.00	94,041.00
16/10/2023	RC		16093574	Bank Transfer		0.00	57,828.00	36,213.00
18/10/2023	IN	TI/35163454	31288361		LAKHYAJYOTI BORAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	37,781.00
25/10/2023	IN	TI/35172817	31297719		SABITRI BARTOI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	39,349.00
31/10/2023	IN	TI/35180537	31305442		MRS UMME HABIBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	40,917.00
01/11/2023	IN	TI/35181837	31306742		MR . BIJU KUMAR TANTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	42,485.00
15/11/2023	IN	TI/35201205	31326227		GULE NOOR ALAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	45,630.00
16/11/2023	IN	TI/35202454	31327474		AMIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	47,198.00
21/11/2023	RC		16109194	Bank Transfer		0.00	23,614.00	23,584.00
29/11/2023	IN	TI/35220294	31345323		NIHARIKA BARMAN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	24,962.00
02/12/2023	IN	TI/35225548	31350586		NISHITA BORAH HAWLEYS APPLIANCE-11,41	1,378.00	0.00	26,340.00
02/12/2023	IN	TI/35225456	31350495		DIMPI OZAH HAWLEYS APPLIANCE-21 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	1,450.00	0.00	27,790.00
05/12/2023	IN	TI/35228594	31353640		ASHOK PRASAD SAH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	28,477.00
06/12/2023	IN	TI/35229579	31354625		MS JENI NARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	30,045.00
09/12/2023	IN	TI/35234346	31359397		MRS DINESWARI BAGLARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	31,613.00
09/12/2023	IN	TI/35234003	31359054		MR NAYAN JYOTI GOSWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	33,181.00
15/12/2023	IN	TI/35241884	31366933		MRS.SEHNAJ AHMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	34,749.00
18/12/2023	IN	TI/35246366	31371410		SERENA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	36,127.00
19/12/2023	IN	TI/35248191	31373231		ANANYA SARMAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	37,695.00
19/12/2023	IN	TI/35247884	31372926		ANJALI MUDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	43,985.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/12/2023	IN	TI/35252615	31377652		MRS PRIYANKA SAIKIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	45,553.00
23/12/2023	IN	TI/35255388	31380421		RUMI CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	47,121.00
23/12/2023	IN	TI/35254503	31379537		LAXMI P MAHANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	48,689.00
16/01/2024	RC		16137788	Bank Transfer		0.00	24,926.00	23,763.00
17/01/2024	IN	TI/35289312	31415409		POONAM MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	30,053.00
22/01/2024	IN	TI/35296586	31422680		SUHANA AFRUZ HAWLEYS APPLIANCE-21 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	1,400.00	0.00	31,453.00
22/01/2024	IN	TI/35295976	31422070		DIMPI OZAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	32,724.00
25/01/2024	IN	TI/35301028	31427118		CHANDRAMALLIKA MILI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	34,292.00
01/02/2024	IN	TI/35311428	31437523		MRS JYOTI RABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	35,860.00
02/02/2024	IN	TI/35313065	31439160		NAMITA KUMARI HAWLEYS APPLIANCE-21 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	1,400.00	0.00	37,260.00
02/02/2024	IN	TI/35312804	31438899		JOGSHIMONGLA PONGENER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	38,828.00
02/02/2024	IN	TI/35312669	31438764		MRS . LINA BASUMATARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	41,973.00
02/02/2024	IN	TI/35312584	31438679		ABHIJAN ORAON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	43,541.00
05/02/2024	IN	TI/35316516	31442609		JYOTI PRAVA MILI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	46,686.00
15/02/2024	RC		16148304	Online Payment Bank Transfer		0.00	26,107.00	20,579.00
02/03/2024	IN	TI/35357926	31483998		BISWAJIT BADING DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	22,147.00
05/03/2024	IN	TI/35361697	31487768		ANEESHA SAIKIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	23,715.00
06/03/2024	IN	TI/35363366	31489433		TULI HALOI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	25,283.00
06/03/2024	IN	TI/35363455	31489522		VIKASH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	26,851.00
06/03/2024	IN	TI/35363726	31489793		SANGITA DEVI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	7,857.00	0.00	34,708.00
11/03/2024	IN	TI/35369611	31495690		RAMEN GOGOI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	36,276.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2024	IN	TI/35379512	31505608		NIRMAL TOPNO DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23, 24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	14,204.00	0.00	50,480.00
18/03/2024	IN	TI/35381127	31507225		PRANJAL PRATIM KEOT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	59,914.00
18/03/2024	IN	TI/35381374	31507472		KONICA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,45	3,135.00	0.00	63,049.00
19/03/2024	IN	TI/35382716	31508816		ADITYA BORO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	64,617.00
20/03/2024	IN	TI/35384501	31510603		RAJA PRADHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	2,776.00	0.00	67,393.00
20/03/2024	IN	TI/35384857	31510959		ABHISEK TOPNO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	73,683.00
21/03/2024	IN	TI/35386529	31512633		SANJEEV SAIKIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	75,251.00
25/03/2024	IN	TI/35392424	31518526		ANOKHA NARZARV HAWLEYS APPLIANCE-11,41	1,378.00	0.00	76,629.00
26/03/2024	IN	TI/35393996	31520095		LACHMI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	78,197.00
28/03/2024	IN	TI/35397158	31523253		DEIMONMI RYMBAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	79,765.00
28/03/2024	RC		16168789	Bank Transfer		0.00	51,728.00	28,037.00
02/04/2024	IN	TIKER/45002310	41002304		IRENE KULLU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	29,605.00
02/04/2024	IN	TIKER/45002400	41002391		BIBEK SHRMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	31,173.00
09/04/2024	IN	TIKER/45014596	41014507		KUNTI RAJBHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	34,308.00
10/04/2024	IN	TIKER/45015440	41015350		MONMOURI BORAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	37,443.00
13/04/2024	IN	TIKER/45020117	41020005		RUPA SURIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	40,588.00
13/04/2024	IN	TIKER/45020165	41020053		SUBRATA KR SARKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	42,156.00
15/04/2024	IN	TIKER/45022085	41021964		CHAMAN PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	43,724.00
16/04/2024	IN	TIKER/45023963	41023825		MUSA DODRAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	45,292.00
23/04/2024	IN	TIKER/45034666	41034456		MR LESLIE DAVID JESUDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	46,860.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/04/2024	IN	TIKER/45036076	41035857		BINITA BARUAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	48,428.00
24/04/2024	IN	TIKER/45036301	41036077		TULSHI MILI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	51,573.00
24/04/2024	IN	TIKER/45036406	41036182		PRAHAB SAIKIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	54,708.00
30/04/2024	RC		26017045	Bank Transfer		0.00	18,284.00	36,424.00
01/05/2024	IN	TIKER/45046237	41045971		NIKITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	37,992.00
04/05/2024	IN	TIKER/45051155	41050871		BIBHU PRASAD RAJOWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	39,560.00
04/05/2024	IN	TIKER/45051405	41051119		SAHIL PORJULI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	41,128.00
10/05/2024	IN	TIKER/45060091	41061016		DIPJYOTI DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	42,516.00
10/05/2024	IN	TIKER/45060464	41061389		RANDHIR KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	48,787.00
11/05/2024	IN	TIKER/45062639	41063551		GORITA ORANNG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	50,355.00
13/05/2024	IN	TIKER/45064136	41065041		ARCHANA CHAKRABORTY DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	51,923.00
14/05/2024	IN	TIKER/45066138	41067035		MIJO LIKA LAMRONG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	53,491.00
17/05/2024	IN	TIKER/45071724	41072564		RANJANA BORUAH SARMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	55,059.00
20/05/2024	RC		26023630	Bank Transfer		0.00	31,375.00	23,684.00
20/05/2024	IN	TIKER/45075546	41076361		RUDRA CHETRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	26,819.00
20/05/2024	IN	TIKER/45075153	41075976		SHRIZANA TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	28,387.00
22/05/2024	IN	TIKER/45079159	41079954		MEKAP BAGANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	34,674.00
22/05/2024	IN	TIKER/45080056	41080839		TOSEPTINE SONGATE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	37,819.00
25/05/2024	IN	TIKER/45085004	41085757		SANGITA DEVI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	42,522.00
29/05/2024	IN	TIKER/45090141	41090868		MANOMATI TAMANG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	44,090.00
30/05/2024	IN	TIKER/45091418	41092141		MRS MOLINA HAZARIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	45,658.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45094940	41096634		ALICE LYDIA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,734.00	0.00	48,392.00
11/06/2024	IN	TIKER/45109391	41110948		SANGEETA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	49,960.00
11/06/2024	IN	TIKER/45109597	41111150		SONIYA VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	53,105.00
11/06/2024	IN	TIKER/45109673	41111225		DIPALI KUJUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	56,250.00
11/06/2024	IN	TIKER/45109879	41111419		CHANDRA MONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	57,818.00
11/06/2024	IN	TIKER/45110031	41111571		BHABENDRA RABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	60,953.00
14/06/2024	IN	TIKER/45114486	41115993		MS DENGKHW RANI DAIMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	62,521.00
						629,335.00	566,814.00	
							*Period Closing Bal.:	62,521.00