



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/05/2024
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 | SA2200070702 | 1070494 | | MALATI BAURI 27a. DENTCARE NOVA W/DIE-13 | 1,383.00 | 0.00 | 19,770.00 |
| 21/05/2022 | IN | SA2200070877 | 1070667 | | SASMITANJALI RATH 19a.M L S CROWN/BRIDGE-15 | 1,562.00 | 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 | SA2200082584 | 1082442 | | RADHE KOJING 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 6,831.00 |
| 30/05/2022 | IN | SA2200082535 | 1082393 | | VICKEY BASUMATARY 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 04/06/2022 | IN | SA2200090940 | 1090790 | | DAYASIL HORO 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 19,329.00 |
| 04/06/2022 | IN | SA2200089939 | 1089797 | | RABINA RAI 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 20,891.00 |
| 06/06/2022 | IN | SA2200092306 | 1092153 | | AMIT SUBBA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 22,453.00 |
| 06/06/2022 | IN | SA2200091861 | 1091710 | | DINESWARI BAGLARY 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 23,836.00 |
| 13/06/2022 | IN | SA2200102258 | 1102078 | | RAM PRASAD CHETRY 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 26,961.00 |
| 13/06/2022 | IN | SA2200102087 | 1101907 | | KANCHAN TAMANG 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 28,344.00 |
| 20/06/2022 | IN | SA2200111635 | 1111446 | | DEBASMITA NAG 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 29,906.00 |
| 20/06/2022 | IN | SA2200112040 | 1111850 | | SANJAY KUMAR THAKUR 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 31,468.00 |
| 22/06/2022 | IN | SA2200115070 | 1114866 | | JAMUNA SAHU 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 36,155.00 |
| 22/06/2022 | IN | SA2200114993 | 1114790 | | HARISH MECH 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 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 | SA2200120397 | 1120197 | | NIMISHA PATOWARY 320 BEGG / WRAPAROUND RETAINER- | 1,523.00 | 0.00 | 44,997.00 |
| 25/06/2022 | IN | SA2200120037 | 1119840 | | NAZLIN KHAN 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 | SA2200207824 | 1207489 | | DHEERAT KUMAR THAKUR 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 32,398.00 |
| 24/08/2022 | IN | SA2200208620 | 1208283 | | MOMTA THAPA 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 33,863.00 |
| 24/08/2022 | IN | SA2200208709 | 1208372 | | SOUMYA CHATTERJEE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47 | 2,966.00 | 0.00 | 36,829.00 |
| 06/09/2022 | IN | SA2200227124 | 1226773 | | SIBNARAYAN DATTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 | 2,966.00 | 0.00 | 39,795.00 |
| 06/09/2022 | IN | SA2200226428 | 1226078 | | SUMANTA MITRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 | 5,933.00 | 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 | SA2200235147 | 1234765 | | ANJALI KALITA 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 26,420.00 |
| 13/09/2022 | IN | SA2200235130 | 1234748 | | PROMOD MAJHI 27a. DENTCARE NOVA W/DIE-45 ,46 | 2,594.00 | 0.00 | 29,014.00 |
| 13/09/2022 | IN | SA2200234538 | 1234157 | | BABITA KUMARI 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 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 | IN | SA2200315028 | 1314665 | | RENUKA RABHA 19a.M L S CROWN/BRIDGE-36 ,46 | 2,930.00 | 0.00 | 32,098.00 |
| 14/11/2022 | RC | | 6095274 | Bank Transfer | | 0.00 | 11,552.00 | 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 | SA2200344546 | 1344885 | | SUSANNA GAJJELA 19a.M L S CROWN/BRIDGE-25 ,26 ,27 | 4,394.00 | 0.00 | 40,382.00 |
| 06/12/2022 | IN | SA2200345043 | 1345378 | | VINOD RAI 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 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 | 2212212421 | 7010128 | U/L Based On Sales Orders 10687. | KHUSBU KHATOON HAWLEY APPLIANCE (RETAINER)-11,31 | 1,313.00 | 0.00 | 27,970.00 |
| 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 | 29,283.00 |
| 28/12/2022 | IN | SA2200374919 | 1375386 | | KAMAL CHANDRA KHAKHLARY 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 30,580.00 |
| 28/12/2022 | IN | SA2200374427 | 1374894 | | KEMBI BASAR 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 32,045.00 |
| 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 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|---|---|----------|-----------|-----------|
| 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 | SA2300071651 | 31074631 | | MERCY ANTHONY KUJUR 19a.M L S CROWN/BRIDGE-16 ,25 | 2,930.00 | 0.00 | 37,443.00 |
| 30/05/2023 | IN | SA2300072186 | 31075165 | | BOBITA HAZARIKA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 | 4,394.00 | 0.00 | 41,837.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|----------|-----------|-----------|
| 30/05/2023 | IN | SA2300072213 | 31075192 | | ABHINAB DAS 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 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/35018738 | 31136810 | | PRIYANKA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 39,163.00 |
| 08/07/2023 | IN | TI/35018959 | 31137029 | | SATYAJIT DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 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/35098953 | 31223779 | | PRIYARANJAN SAHU HAWLEY APPLIANCE (RETAINER)-11,41 | 1,378.00 | 0.00 | 32,003.00 |
| 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 | 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/35111267 | 31236115 | | SOBHA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 3,135.00 | 0.00 | 59,982.00 |
| 12/09/2023 | IN | TI/35111266 | 31236114 | | JYOTI SANDIGURIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,568.00 | 0.00 | 61,550.00 |
| 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 | 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/35142862 | 31267762 | | JAMES PRADHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,568.00 | 0.00 | 75,578.00 |
| 04/10/2023 | IN | TI/35142845 | 31267745 | | MONJIT KATAKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37 | 2,776.00 | 0.00 | 78,354.00 |
| 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 | 81,499.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 04/10/2023 | IN | TI/35142596 | 31267498 | | RINI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 83,067.00 |
| 04/10/2023 | IN | TI/35142585 | 31267487 | | ASHA SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 84,635.00 |
| 04/10/2023 | IN | TI/35142553 | 31267456 | | RUMA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 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/35234003 | 31359054 | | MR NAYAN JYOTI GOSWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 31,613.00 |
| 09/12/2023 | IN | TI/35234346 | 31359397 | | MRS DINESWARI BAGLARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 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/35247884 | 31372926 | | ANJALI MUDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 42,417.00 |
| 19/12/2023 | IN | TI/35248191 | 31373231 | | ANANYA SARMAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 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/35295976 | 31422070 | | DIMPI OZAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 | 1,271.00 | 0.00 | 31,324.00 |
| 22/01/2024 | IN | TI/35296586 | 31422680 | | SUHANA AFRUZ HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21 , HAWLEYS APPLIANCE-21 | 1,400.00 | 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 WITH ANTERIOR BITE PLANE(ABP)-21 , HAWLEYS APPLIANCE-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/35381374 | 31507472 | | KONICA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,45 | 3,135.00 | 0.00 | 53,615.00 |
| 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 | 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/45002400 | 41002391 | | BIBEK SHRMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,568.00 | 0.00 | 29,605.00 |
| 02/04/2024 | IN | TIKER/45002310 | 41002304 | | IRENE KULLU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 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/45036406 | 41036182 | | PRAHAB SAIKIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 49,995.00 |
| 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 | 53,140.00 |
| 24/04/2024 | IN | TIKER/45036076 | 41035857 | | BINITA BARUAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 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 | IN | TIKER/45075153 | 41075976 | | SHRIZANA TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 56,627.00 |
| 20/05/2024 | IN | TIKER/45075546 | 41076361 | | RUDRA CHETRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 59,762.00 |
| 20/05/2024 | RC | | 26023630 | Bank Transfer | | 0.00 | 31,375.00 | 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 |
| | | | | | | 609,336.00 | 566,814.00 | |
| | | | | | | | *Period Closing Bal.: | 42,522.00 |