



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/12/2024  
GWT000133 - NIRUPAM PAUL

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
04/01/2022	IN	SA2100299769	3232		PARIMAL CH DAS 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	9,161.00	0.00	9,161.00	
15/01/2022	IN	SA2100315212	3805		SUSANTA SAHA 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	17,460.00	
15/01/2022	IN	SA2100314091	46296		ASHIM SAHA 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	18,020.00	
15/01/2022	IN	SA2100314702	33435		SMPITI PODDOR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	19,403.00	
01/02/2022	IN	SA2100332144	46294		SUSHIMA 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	19,963.00	
01/02/2022	IN	SA2100332834	33432		MANOJ TIUARI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	21,346.00	
09/02/2022	IN	SA2100342699	33434		PRAM SAHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	22,729.00	
09/02/2022	IN	SA2100342498	18626		ADITYA DAS 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	25,495.00	
10/02/2022	IN	SA2100343613	33430		KANAK BHUSAN C 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	26,878.00	
10/02/2022	IN	SA2100344006	5022		SUBRATA KUMAR SAHA 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	33,794.00	
15/02/2022	IN	SA2100350613	33428		ANITA TALUKDAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	35,177.00	
15/02/2022	IN	SA2100350390	33431		CHATAKI RAJ 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	36,560.00	
15/02/2022	IN	SA2100350105	46295		DULAL DEBNATH 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	37,120.00	
16/02/2022	IN	SA2100352416	33433		SHUKLA DUTTA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	38,503.00	
25/02/2022	IN	SA2100364013	46297		MONIDIPA DAS 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	39,063.00	
26/02/2022	IN	SA2100366094	27388		RANJAN ROY CHOWDHARY 27a. DENTCARE NOVA W/DIE	1,943.00	0.00	41,006.00	
04/03/2022	IN	SA2100373437	46298		PARAMITASAHA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	41,566.00	
05/03/2022	IN	SA2100375443	33429		SAGARIKA DEBNATH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	42,949.00	
07/03/2022	IN	SA2100376809	18627		DR APAMA DEB ROY 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	45,715.00	
01/04/2022	IN	SA2200000745	1000718		APU DEBMATH 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	46,275.00	
01/04/2022	IN	SA2200000750	1000722		GOBINDA ROY 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	46,835.00	

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02/04/2022	IN	SA2200002995	1002820		JAYANTI CHACKRABORTY 27a. DENTCARE NOVA W/DIE-11	1,383.00	0.00	48,218.00
23/04/2022	IN	SA2200030606	1030233		RINA DEVI 29 DENTCARE NOVA FULL METAL W/O DIE-38	560.00	0.00	48,778.00
23/04/2022	IN	SA2200030219	1029854		DR NIRMAL SARKAR 27a. DENTCARE NOVA W/DIE-15,25	2,766.00	0.00	51,544.00
29/04/2022	IN	SA2200039057	1038898		DOL RAHA 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	52,104.00
01/05/2022	IN	SA2200041795	1041679		BHAJAN SHIL 29 DENTCARE NOVA FULL METAL W/O DIE-37,47	1,120.00	0.00	53,224.00
03/05/2022	IN	SA2200043568	1043445		MANI DEEPA SAHA 36a.DENTCARE MAGNA W/DIE-25	1,232.00	0.00	54,456.00
04/05/2022	IN	SA2200045743	1045597		SHARMILA JAIN 29 DENTCARE NOVA FULL METAL W/O DIE-36,46	1,120.00	0.00	55,576.00
07/05/2022	JE		777202			0.00	106.20	55,469.80
07/05/2022	RC		6014357	C C AVENUE Bank Transfer		0.00	9,893.80	45,576.00
02/06/2022	RC		6026170	C C AVENUE Bank Transfer		0.00	9,893.80	35,682.20
02/06/2022	JE		841539			0.00	106.20	35,576.00
14/06/2022	IN	SA2200103326	1103143		AIPANA SAHA 57 NPG FULL METAL CROWN/BRIDGE-	952.00	0.00	36,528.00
14/06/2022	IN	SA2200103328	1103145		KAKALI GOPE 57 NPG FULL METAL CROWN/BRIDGE-	952.00	0.00	37,480.00
15/06/2022	IN	SA2200104573	1104387		SONDITA ROY C 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	40,246.00
15/06/2022	IN	SA2200104333	1104148		PINKI R SAHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	41,629.00
16/06/2022	IN	SA2200106119	1105939		ASHIM SAHA 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a. DENTCARE NOVA W/DIE-	3,886.00	0.00	45,515.00
22/06/2022	RC		6033454	C C AVENUE Bank Transfer		0.00	9,893.80	35,621.20
22/06/2022	JE		875903			0.00	106.20	35,515.00
29/06/2022	IN	SA2200125576	1125344		NAMITA DEB BARMA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	36,747.00
29/06/2022	IN	SA2200125918	1125681		ARUP DEB BARMA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	37,979.00
01/07/2022	IN	SA2200129170	1128930		PASHMI ROY CHOWDHURY 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	38,539.00
04/07/2022	IN	SA2200132657	1132436		SUKANTA BISWAS 66a. DENTCARE MAGNA GINGIVA SMALL- , 36a.DENTCARE MAGNA W/DIE-	4,088.00	0.00	42,627.00
08/07/2022	IN	SA2200139204	1138970		TAPOJITACHARJEE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	44,010.00
08/07/2022	IN	SA2200139513	1139277		ARUN KUMAR PANT 420 HARD NIGHT GUARD-	616.00	0.00	44,626.00
11/07/2022	IN	SA2200142997	1142764		JHUMA BHATHAHRJEE 36a.DENTCARE MAGNA W/DIE-	3,696.00	0.00	48,322.00
11/07/2022	RC		6042763	CC AVENUE Bank Transfer		0.00	9,893.80	38,428.20

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11/07/2022	JE		930100			0.00	106.20	38,322.00
25/07/2022	RC		6046527	CC AVENUE Bank Transfer		0.00	9,893.80	28,428.20
25/07/2022	JE		954501			0.00	180.00	28,248.20
27/07/2022	IN	SA2200166811	1166539		DR SAIKAT SAHA 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	29,403.20
06/08/2022	IN	SA2200182895	1182599		BAISHALI BHAMWIK 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	29,928.20
06/08/2022	IN	SA2200183430	1183134		TANUSHREE SAHA 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	31,225.20
07/08/2022	IN	SA2200184536	1184240		ANKITA DEY 36a. DENTCARE MAGNA W/ODIE-36 ,46	2,310.00	0.00	33,535.20
07/08/2022	IN	SA2200183929	1183633		BHARATI MAJUMDER 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	34,690.20
13/08/2022	IN	SA2200194081	1193779		PARIMAL DEBNATH 29 DENTCARE NOVA FULL METAL W/O DIE-27 ,28	1,050.00	0.00	35,740.20
19/08/2022	RC		6056848	CC AVENUE Bank Transfer		0.00	9,893.80	25,846.40
19/08/2022	JE		1011522			0.00	106.20	25,740.20
26/08/2022	RC		6061181	Bank Transfer		0.00	7,000.00	18,740.20
29/08/2022	IN	SA2200216168	1215819		SHIBAM CHAKRABORTY 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	19,895.20
29/08/2022	IN	SA2200216139	1215790		JHUMA BHATTAACHRJEE 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	21,050.20
29/08/2022	IN	SA2200215411	1215072		ASHIMA DAS 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	21,575.20
29/08/2022	IN	SA2200215526	1215185		PARIMAL CH DAS 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	25,465.20
29/08/2022	IN	SA2200215856	1215511		TONMOY 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	25,990.20
06/09/2022	IN	SA2200226854	1226503		KHANDAKER 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	27,287.20
06/09/2022	IN	SA2200227693	1227337		RAJIB BANIK 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	28,442.20
07/09/2022	IN	SA2200227858	1227504		SURAJIT SAHA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	29,597.20
07/09/2022	IN	SA2200228125	1227770		ANJALI DATTA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	30,894.20
07/09/2022	IN	SA2200227989	1227635		PREMLATA sharma 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	32,049.20
09/09/2022	IN	SA2200229921	1229559		DEEPAK ROY 27a. DENTCARE NOVA W/DIE-12 ,13 ,22	3,890.00	0.00	35,939.20
09/09/2022	JE		1055254			0.00	4,144.00	31,795.20
12/09/2022	JE		1062596			0.00	106.20	31,689.00
12/09/2022	RC		6067559	Bank Transfer		0.00	9,893.80	21,795.20
17/09/2022	IN	SA2200242060	1241684		PUJA SAHA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	22,950.20

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17/09/2022	IN	SA2200240784	1240412		DULAL DAS 36a. DENTCARE MAGNA W/ODIE-17 ,35 ,46	3,465.00	0.00	26,415.20
17/09/2022	IN	SA2200240934	1240562		SURAJIT DEY 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	27,712.20
17/09/2022	IN	SA2200241709	1241334		SOURABH SAHA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	28,867.20
19/09/2022	IN	SA2200243054	1242677		BINA RAM SAHA 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-21 , 27a. DENTCARE NOVA W/DIE-21	4,520.00	0.00	33,387.20
26/09/2022	IN	SA2200254235	1253823		RIPAN KUMAR HAIDER 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	34,542.20
26/09/2022	IN	SA2200254474	1254060		FERDOUSI KHONDAKIER 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	35,697.20
27/09/2022	IN	SA2200254853	1254442		ASHOK K R BISSWAS 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21 ,22	4,190.00	0.00	39,887.20
29/09/2022	RC		6075054	CC avenue Bank Transfer		0.00	14,840.70	25,046.50
29/09/2022	JE		1103474			0.00	159.30	24,887.20
30/09/2022	IN	SA2200260203	1259808		DEBASISH PAL 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	26,184.20
03/10/2022	IN	SA2200262884	1262502		KAKALI GOPE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	27,003.20
03/10/2022	IN	SA2200263790	1263406		KAKALI GOPI 420 HARD NIGHT GUARD-11	578.00	0.00	27,581.20
13/10/2022	RC		6082740	Bank Transfer		0.00	5,936.28	21,644.92
13/10/2022	JE		1132895			0.00	63.72	21,581.20
15/10/2022	IN	SA2200277936	1277561		SUBRATA DAS 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	22,878.20
15/10/2022	IN	SA2200277660	1277285		RAMA LADHAR 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	24,033.20
17/10/2022	IN	SA2200279652	1279270		ANURADHA DEY 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	29,808.20
21/10/2022	RC		6085357	Bank Transfer		0.00	9,893.80	19,914.40
21/10/2022	JE		1152281			0.00	106.20	19,808.20
13/11/2022	IN	SA2200314208	1313844		SEBHIKA DHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	31,673.20
30/11/2022	JE		1237693			0.00	0.20	31,673.00
12/12/2022	JE		1276084			0.00	95.58	31,577.42
12/12/2022	RC		6109556	Bank Transfer		0.00	8,904.42	22,673.00
17/12/2022	JE		1281898			0.00	53.10	22,619.90
17/12/2022	RC		6110294	Bank Transfer		0.00	4,946.90	17,673.00
07/01/2023	JE		1329542			0.00	95.58	17,577.42

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07/01/2023	RC		6119170	Bank Transfer		0.00	8,904.42	8,673.00
24/01/2023	IN	SA2200411377	1411838		SUPARNA DEBNATH 29 DENTCARE NOVA FULL METAL W/O DIE-27 ,46 ,47	1,575.00	0.00	10,248.00
01/02/2023	RC		6129297	Bank Transfer		0.00	7,915.04	2,332.96
01/02/2023	JE		1386201			0.00	84.96	2,248.00
09/02/2023	IN	SA2200433921	1434337		PRYAL CHAUDHARY 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	2,773.00
09/02/2023	IN	SA2200433750	1435410		PAYAL SAHA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	3,298.00
13/02/2023	IN	SA2200438380	1438796		JITENDRA KR DEB 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23	6,930.00	0.00	10,228.00
24/02/2023	IN	SA2200455074	1455465		LISA GHOSH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	11,525.00
24/02/2023	IN	SA2200454911	1455303		NIRAR ROY 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	12,822.00
24/02/2023	IN	SA2200454764	1455156		SARIKAL ISLAM 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	13,347.00
01/03/2023	JE		1453189			0.00	31.86	13,315.14
01/03/2023	RC		6142295	Bank Transfer		0.00	2,968.14	10,347.00
06/03/2023	IN	SA2200468889	1469257		MENAKA BHATTARJEE 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	11,502.00
06/03/2023	IN	SA2200468302	1468673		AJAY KUMAR JAIN 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	12,027.00
06/03/2023	IN	SA2200468299	1468670		RAKHI DEBNATH 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	12,552.00
07/03/2023	IN	SA2200469810	1470190		PANKAJ DASGUPTA 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,46	3,140.00	0.00	15,692.00
07/03/2023	IN	SA2200470630	1471004		DIPANKAB BOUL 29 DENTCARE NOVA FULL METAL W/DIE-47 ,48 , 27a. DENTCARE NOVA W/DIE-45 ,46	3,644.00	0.00	19,336.00
08/03/2023	IN	SA2200472572	1472944		BASANA DEBNATH 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	19,861.00
27/03/2023	RC		6154434	Bank Transfer		0.00	14,840.70	5,020.30
27/03/2023	JE		1516880			0.00	159.30	4,861.00
08/04/2023	IN	SA2300007953	31007935		PIKI DEBNATH 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,46	1,050.00	0.00	5,911.00
08/04/2023	IN	SA2300008664	31008645		BIBHASH SAHA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	7,208.00
08/04/2023	IN	SA2300008908	31008888		PARAMITA SAHA 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	9,802.00
10/04/2023	IN	SA2300010219	31010204		RATAN PAL 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41 ,42	3,140.00	0.00	12,942.00

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13/04/2023	IN	2304390801	34002427	Based On Sales Orders 2048.	KRIHNENDU CHACKRABORTY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,155.00	0.00	14,097.00
14/04/2023	IN	SA2300016001	31015986		PAYEL CHOWDHURY 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	16,407.00
14/04/2023	IN	SA2300016799	31016783		SAJAL SEN 36a. DENTCARE MAGNA W/ODIE-35 ,36	2,310.00	0.00	18,717.00
14/04/2023	IN	2304391022	34002778	PLZ CALL Based On Sales Orders 2255.	SWAPAN SHIL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27,46	945.00	0.00	19,662.00
14/04/2023	IN	2304391021	34002777	PLZ CALL Based On Sales Orders 2391.	SWAPAN SHIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,155.00	0.00	20,817.00
17/04/2023	IN	SA2300020617	31020592		CHANDAN CHACKRABORTY DAB4515HL/HE - DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM-46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , DAN38 - DENTIUM SUPERLINE ANALOG-46 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14 ,15 ,43 ,44 ,45 , 02 DENTCARE ZIRCONIA BRUXCARE-23 ,24 ,25 ,26	28,403.00	0.00	49,220.00
28/04/2023	IN	2304432661	34006701	SLIP-1,CALL DOCTOR Based On Sales Orders 6542.	NIRMAL CHANDRA DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,297.00	0.00	50,517.00
03/05/2023	IN	2304432561	34007892	PLS CHCEK PHOTO,,,DR SLIP 1 Based On Sales Orders 7832.	PARTHA SARATHI MODAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,297.00	0.00	51,814.00
20/05/2023	JE		1819081			0.00	318.60	51,495.40
20/05/2023	RC		16022189	Bank Transfer		0.00	29,681.40	21,814.00
26/05/2023	IN	SA2300067761	31070009		RIKTA SAHA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	22,969.00
26/05/2023	IN	TI/35001893	31069240		NILIMA SHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	24,266.00
09/06/2023	IN	TI/35006770	31090670		SAMARPITA SEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,155.00	0.00	25,421.00
09/06/2023	IN	TI/35006936	31091437		RUMA DEB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,297.00	0.00	26,718.00
28/06/2023	IN	SA2300107589	31120413		KANIKA DEBBARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	32,593.00
01/07/2023	IN	SA2300111246	31125401		PRAKASH ROY 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	33,748.00
01/07/2023	RC		16041237	Cash Amount Received		0.00	19,787.60	13,960.40
01/07/2023	JE		1926305			0.00	212.40	13,748.00
11/07/2023	IN	TI/35021575	31140689		JOY KAPALI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	15,111.00
12/07/2023	IN	TI/35022685	31142153		PAYAL SAH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	16,474.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/07/2023	IN	TI/35022674	31142142		DR SOMEN ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	17,861.00
13/07/2023	IN	TI/35024321	31144341		NEPALCH ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,774.00	0.00	20,635.00
14/07/2023	IN	TI/35025628	31146369		SHIKHA RANI SAHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	8,177.00	0.00	28,812.00
15/07/2023	IN	TI/35026688	31148139		ANIMA SAHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	9,540.00	0.00	38,352.00
17/07/2023	IN	TI/35028222	31149669		SACHIB SAHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	39,739.00
19/07/2023	IN	TI/35030036	31152748		SRIKANTA GUHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	41,126.00
20/07/2023	RC		16050724	Bank Transfer		0.00	3,500.00	37,626.00
22/07/2023	IN	TI/35034650	31158123		ARCHITA DEB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	40,771.00
01/08/2023	IN	TI/35049420	31173676		SACHINB SAHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	42,158.00
01/08/2023	IN	TI/35049426	31173682		SABRATA SAHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	43,521.00
03/08/2023	IN	TI/35052342	31176731		DILIP CH PAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,363.00	0.00	44,884.00
23/08/2023	RC		16066683	WEB PAYMENT Bank Transfer		0.00	12,000.00	32,884.00
27/08/2023	IN	TI/35089686	31214409		ASHOK KR. BISWAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	1,363.00	0.00	34,247.00
10/09/2023	IN	TI/35108626	31233469		SHUKLA PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	37,392.00
10/09/2023	IN	TI/35108470	31233313		ASISH NANPI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (DIRECT DEL.)-15,16,17,24	3,972.00	0.00	41,364.00
26/09/2023	RC		16082053	Bank Transfer		0.00	10,000.00	31,364.00
26/09/2023	IN	TI/35131801	31256680		BARNTA DEBNATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	32,727.00
06/10/2023	IN	TI/35145956	31270848		TRISHA DAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	34,090.00
07/10/2023	IN	TI/35147234	31272128		ROHAN SHIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	35,453.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/10/2023	IN	TI/35149545	31274443		RAKHI DEBRATH DENTCARE NOVA FULL METAL REST-23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	6,199.00	0.00	41,652.00
09/10/2023	RT	31173676	131005987	WORK CANCEL PER D.B		0.00	1,387.00	40,265.00
10/10/2023	IN	TI/35150933	31275835		SUSHMITA ROY DEB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	52,844.00
31/10/2023	RC		16098762	Bank Transfer		0.00	32,000.00	20,844.00
31/10/2023	IN	TI/35180835	31305739		SUSHANTA PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	22,940.00
31/10/2023	IN	TI/35180700	31305604		SUCHETA BHATTACHARJEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	32,374.00
30/11/2023	RC		16111745	9612973874@paytm-370001196418 Bank Transfer		0.00	25,000.00	7,374.00
30/11/2023	IN	TI/35221140	31346174		PHULLU BHOWMIK DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	8,104.00
02/01/2024	IN	TI/35268360	31393256		RUMA BANIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	9,467.00
02/01/2024	IN	TI/35267888	31392810		DEEPAIN SAHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	10,197.00
03/01/2024	IN	TI/35269542	31394415		SEEMA RANI PAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	12,973.00
03/01/2024	IN	TI/35269952	31394822		MITALI SAHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	16,118.00
29/01/2024	RC		16138417	dranupamsaha-1@okaxis-402927051224 Bank Transfer		0.00	10,000.00	6,118.00
02/02/2024	IN	TI/35312641	31438736		SARIKUL ISLAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	6,848.00
02/02/2024	IN	TI/35313348	31439443		MINAKSHIPAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	11,012.00
03/02/2024	IN	TI/35314786	31440877		PARIMAL CH DAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	12,375.00
03/02/2024	IN	TI/35315402	31441493		NILIMA SHIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	13,738.00
04/02/2024	IN	TI/35315821	31441914		PUJA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	11,530.00	0.00	25,268.00
05/02/2024	IN	TI/35316309	31442403		SHUBHAM DHAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	29,114.00
28/02/2024	RC		16153212	9862179721-1@axisb-405986621067 Bank Transfer		0.00	8,000.00	21,114.00



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10/03/2024	IN	TI/35368995	31495074		MUNMUN DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	23,210.00
11/03/2024	IN	TI/35370211	31496289		DULAL TRIPURA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	2,726.00	0.00	25,936.00
11/03/2024	IN	TI/35370705	31496783		SENTU DEBNATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	4,089.00	0.00	30,025.00
31/03/2024	RC		16169318	9862179721@axisb-409127098018 Bank Transfer		0.00	10,000.00	20,025.00
02/04/2024	IN	TIKER/45001981	41001975		RAJAT LODH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	22,121.00
06/04/2024	IN	TIKER/45009184	41009134		DEBASISH SAHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	24,847.00
10/04/2024	RC		26004338	dranupamsaha-1@okaxis-446723484923 Bank Transfer		0.00	10,000.00	14,847.00
14/04/2024	IN	TIKER/45021229	41021108		GOUTAM C H DAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,15,16	4,089.00	0.00	18,936.00
27/04/2024	RC		26012345	9862179721@axisb-448456193192 Bank Transfer		0.00	5,000.00	13,936.00
28/04/2024	IN	TIKER/45042316	41042077		DOLY CHAKRABORTY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	1,363.00	0.00	15,299.00
15/05/2024	RC		26020582	9862179721@axisb-413677137857 Bank Transfer		0.00	10,000.00	5,299.00
30/05/2024	IN	TIKER/45091895	41092612		SUMAN JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTIUM SUPERLINE STRAIGHT ABUTMENT (DAB4510HL)-46,47	13,572.00	0.00	18,871.00
31/05/2024	IN	TIKER/45094369	41095066		ZENELIA BANIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	20,234.00
31/05/2024	IN	TIKER/45094221	41094919		SUBHRA DEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	21,622.00
31/05/2024	IN	TIKER/45094199	41094897		SHARMILA JAIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	22,352.00
31/05/2024	IN	TIKER/45094182	41094880		SURAJ KIRAN SAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	26,544.00
31/05/2024	IN	TIKER/45094163	41094861		SHUKLA MAHAJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	27,274.00
31/05/2024	IN	TIKER/45093951	41094650	C/N ON ADDRESS CHANGE	SAIKAT KARMAKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	28,637.00

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31/05/2024	IN	TIKER/45093947	41094646	C/N ON ADDRESS CHANGE	DEBASRITA BAIDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	30,025.00
06/06/2024	RC		26031232	imthatwalker-1@okaxis-452466123919 Bank Transfer		0.00	10,000.00	20,025.00
06/06/2024	IN	TIKER/45102758	41104375		SANTOSH DAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	1,363.00	0.00	21,388.00
06/06/2024	IN	TIKER/45103039	41104653		SREYA SAHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	22,776.00
08/06/2024	IN	TIKER/45105273	41106866		URMILA DAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	24,139.00
30/06/2024	IN	TIKER/45140444	41142106		MENAKA BHATTACHARIE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	25,502.00
20/07/2024	IN	TIKER/45173455	41174999		TARUN K R ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	29,694.00
21/07/2024	IN	TIKER/45174404	41175948		SOURABH SEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	31,790.00
27/07/2024	IN	TIKER/45185634	41188590		NANDA DULAL SAHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,26	2,726.00	0.00	34,516.00
27/07/2024	IN	TIKER/45184484	41187444		RUMABANIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	35,879.00
27/07/2024	IN	TIKER/45184138	41187098		SOMA SAHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	37,242.00
30/07/2024	RC		26058167	9612973874@ptyes-457876559296 Bank Transfer		0.00	15,000.00	22,242.00
02/08/2024	RC		26060306	harjeetnath@oksb-421559010923 Bank Transfer		0.00	2,000.00	20,242.00
12/08/2024	IN	TIKER/45210442	41213583		PARAMITA DAS FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	22,113.00
12/08/2024	IN	TIKER/45210610	41213750		PARAMITA DAS HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	22,800.00
13/08/2024	IN	TIKER/45212542	41215682		SUSMITA SAHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	24,163.00
14/08/2024	IN	TIKER/45213664	41216804		ARITRA SAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	26,259.00
16/08/2024	RC		26067592	sourabpaul2004-2@okaxis-422976128228 Bank Transfer		0.00	1,200.00	25,059.00
27/08/2024	IN	TIKER/45233559	41238000		BIPRESH CHACKRABORTY DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	25,789.00
27/08/2024	IN	TIKER/45233794	41238235		DEEPAIN SANGMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	27,152.00

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27/08/2024	IN	TIKER/45234269	41238709		BABY PAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	36,586.00
27/08/2024	IN	TIKER/45234792	41239232		ROHAN SHIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	37,949.00
28/08/2024	RC		26072888	deyangshuman1@okicici-460763716466 Bank Transfer		0.00	300.00	37,649.00
01/09/2024	RC		26075030	simasarkar1705@okaxis-424503269870 Bank Transfer		0.00	300.00	37,349.00
10/09/2024	IN	TIKER/45256537	41261280		TAPASH DAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	39,397.00
16/09/2024	IN	TIKER/45265879	41271200		RIAJ HOSSAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	45,687.00
17/09/2024	RC		26082996	8731821598@ybl-426147800689 Bank Transfer		0.00	6,700.00	38,987.00
22/09/2024	RC		26084935	subhaghosh888@ybl-426683946404 Bank Transfer		0.00	300.00	38,687.00
22/09/2024	RC		26084930	iksagol@okaxis-426676750062 Bank Transfer		0.00	1,200.00	37,487.00
23/09/2024	RC		26085610	babypaul1993@okaxis-463326217503 Bank Transfer		0.00	8,000.00	29,487.00
23/09/2024	RC		26085671	9856146112@ybl-426769924941 Bank Transfer		0.00	500.00	28,987.00
30/09/2024	RC		26089476	iksagol@okaxis-464076544122 Bank Transfer		0.00	1,200.00	27,787.00
06/10/2024	RC		26092723	simasarkar1705@okaxis-464675732803 Bank Transfer		0.00	100.00	27,687.00
17/10/2024	RC		26098065	ashoklaskar87@okaxis-429154247048 Bank Transfer		0.00	500.00	27,187.00
17/10/2024	RC		26098098	simasarkar1705@okaxis-465763558178 Bank Transfer		0.00	1,000.00	26,187.00
17/10/2024	RC		26098102	subhaghosh888@ybl-803836442868 Bank Transfer		0.00	1,000.00	25,187.00
18/10/2024	RC		26098689	debajitbhattacharjee9@okaxis-4292074049 31		0.00	500.00	24,687.00
19/10/2024	IN	TIKER/45315963	41323349		SUDIPTA DEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	27,963.00
19/10/2024	RC		26098953	santanuprostho@okaxis-465968035347 Bank Transfer		0.00	1,350.00	26,613.00
19/10/2024	RC		26098952	dr.bbsenapati@oksbi-429304455060 Bank Transfer		0.00	1,350.00	25,263.00
20/10/2024	RC		26099294	9532884559@axl-516035810940 Bank Transfer		0.00	300.00	24,963.00
23/10/2024	RC		26101131	simasarkar1705@okaxis-466319603563 Bank Transfer		0.00	1,000.00	23,963.00
24/10/2024	RC		26101678	sanchitadas041@okaxis-429840055503 Bank Transfer		0.00	4,000.00	19,963.00
10/11/2024	RC		26109904	sanchitadas041@okaxis-431506309657 Bank Transfer		0.00	500.00	19,463.00
11/11/2024	IN	TIKER/45348067	41356490		ABHIJIT DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,982.00	0.00	22,445.00
13/11/2024	RC		26111782	Bank Transfer		0.00	500.00	21,945.00

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20/11/2024	RC		26115078	9706522762@axisb-432538332650 Bank Transfer		0.00	1,500.00	20,445.00
23/11/2024	RC		26116745	bimandebbarma75@okhdfcbank-43281780 5521		0.00	1,000.00	19,445.00
24/11/2024	RC		26116555	Bank Transfer		0.00	2,000.00	17,445.00
25/11/2024	RC		26117155	9435368925@ibl-210685341096 Bank Transfer		0.00	500.00	16,945.00
26/11/2024	IN	TIKER/45373031	41382677		RITA AGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,940.00	0.00	19,885.00
26/11/2024	IN	TIKER/45372370	41381967		SUSHMJTA ROY KARMAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	21,376.00
28/11/2024	IN	TIKER/45376600	41386391		DR MC GHOSH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,46,36,37	9,664.00	0.00	31,040.00
28/11/2024	RC		26119131	Bank Transfer		0.00	1,000.00	30,040.00
01/12/2024	IN	TIKER/45380834	41390770		SUBASH DEBBARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	32,224.00
02/12/2024	IN	TIKER/45381215	41391165		PARAMJTA ROY GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,25	6,552.00	0.00	38,776.00
02/12/2024	IN	TIKER/45381321	41391271		SUCHATA BHATTACHARJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	40,960.00
02/12/2024	IN	TIKER/45381599	41391556		RAKESH SAHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,982.00	0.00	43,942.00
02/12/2024	IN	TIKER/45381630	41391586		SOVRADEEP DEB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	46,126.00
02/12/2024	RC		26121023	simasarkar1705@okaxis-433761009021 Bank Transfer		0.00	2,000.00	44,126.00
04/12/2024	IN	TIKER/45384959	41395023		SHARMILA JAIN DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-22,24,25,26	4,216.00	0.00	48,342.00
09/12/2024	IN	TIKOL/47001964	42902692		CHANDAN SAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	50,526.00
						<b>465,431.00</b>	<b>414,905.00</b>	
							*Period Closing Bal.:	50,526.00