



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/11/2024
GWT000145 - ASHISH K BABU

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2022	IN	SA2100348012	14364		JUNTI DEKA 19a.M L S CROWN/BRIDGE	3,429.00	0.00	3,429.00
17/02/2022	IN	SA2100353518	16711		VIMLA BADER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	6,397.00
17/02/2022	IN	SA2100353988	16712		DR ANGEL ANN ASHISH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	9,365.00
22/02/2022	IN	SA2100359800	29238		DIPANKAR SARMA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	10,927.00
23/02/2022	IN	SA2100360901	29239		ELVIN BONGTE 19a.M L S CROWN/BRIDGE	1,562.00	0.00	12,489.00
23/02/2022	IN	SA2100360770	33406		AANJU SAHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	13,872.00
24/02/2022	IN	SA2100362500	18622		DEBASISH DUTTA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	16,638.00
24/02/2022	IN	SA2100362880	33402		ABDUL HANNAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	18,021.00
24/02/2022	IN	SA2100363371	33403		CHRISTY JOSE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	19,404.00
25/02/2022	IN	SA2100363918	33404		DEEPSHIKA NATH HAZARIKA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	20,787.00
03/03/2022	IN	SA2100371396	43113		BANDLAAH 320 BEGG / WRAPAROUND RETAINER	762.00	0.00	21,549.00
03/03/2022	IN	SA2100372204	18623		IMROSE HUSSAIN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	24,315.00
03/03/2022	IN	SA2100372178	21521		PRAKASH BADER 419 SOFT NIGHT GUARD	2,453.00	0.00	26,768.00
03/03/2022	IN	SA2100371475	33405		RITA DAS 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	28,151.00
04/03/2022	IN	SA2100373922	41632		PUJA MAHATO 61 PMMA(CAD/CAM PROVISIONAL TEMP)	986.00	0.00	29,137.00
04/03/2022	IN	SA2100373526	33408		KHOGEN BORAH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	30,520.00
04/03/2022	IN	SA2100373057	33407		NGUR THANMAWII 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	31,903.00
07/03/2022	IN	SA2100376777	46290		SUBHANKAR HORE 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	32,463.00
07/03/2022	IN	SA2100376840	33409		SONAM DREMA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	33,846.00
09/03/2022	IN	SA2100379714	37956		PRIYA KULLU 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	1,333.00	0.00	35,179.00
09/03/2022	IN	SA2100381192	16713		SAURABH SINHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	38,147.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2022	IN	SA2100380273	5566		GOURI DEY 19a.M L S CROWN/BRIDGE	6,250.00	0.00	44,397.00
10/03/2022	IN	SA2100381453	29240		TERESA RONGPEPI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	45,959.00
10/03/2022	IN	SA2100381749	29241		ARUNBHATI DEKA NATH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	47,521.00
11/03/2022	IN	SA2100384293	14348		KANCHAN NATH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	3,438.00	0.00	50,959.00
15/03/2022	IN	SA2100389314	16714		SARITA TIWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	53,927.00
16/03/2022	IN	SA2100389990	38007		GITIKA PATANGIA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	1,310.00	0.00	55,237.00
16/03/2022	IN	SA2100391742	5437		PARITJYOTI HAZARIKA 19a.M L S CROWN/BRIDGE	6,434.00	0.00	61,671.00
18/03/2022	IN	SA2100395015	43114		BANDHAN 320 BEGG / WRAPAROUND RETAINER	762.00	0.00	62,433.00
18/03/2022	IN	SA2100394024	7733		AAYOO 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	5,404.00	0.00	67,837.00
18/03/2022	IN	SA2100394573	7773		GITIKA PATANGIA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	5,376.00	0.00	73,213.00
20/03/2022	IN	SA2100397087	10688		ANJU DEVI BHURA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	77,363.00
20/03/2022	IN	SA2100397118	33412		KOUSTABH JYOTI GOSWAMI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	78,746.00
21/03/2022	IN	SA2100397658	29243		SATYADIP GOWLLA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	80,308.00
21/03/2022	IN	SA2100397582	6236		NAJRUL ISLAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	86,244.00
23/03/2022	IN	SA2100401529	6235		DIPANKAR SAIKIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	92,180.00
23/03/2022	IN	SA2100401651	33410		HIMADREE RAJBONSHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	93,563.00
23/03/2022	IN	SA2100401499	29242		HIMANGSHU GOGOI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	95,125.00
25/03/2022	IN	SA2100404129	33411		ARATI SAIKIA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	96,508.00
25/03/2022	IN	SA2100404947	16715		BADAL DEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	99,476.00
28/03/2022	IN	SA2100408809	14349		RAJESH DAS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	3,438.00	0.00	102,914.00
05/04/2022	IN	SA2200005330	1004971		GITIKA PATANGIA 66b.M L S GINGIVA MEDIUM-12,21 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11,12,13,21,22,23	5,230.00	0.00	108,144.00
05/04/2022	IN	SA2200006330	1005889		DIBYAJYOTI BARMAN 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	109,527.00
07/04/2022	IN	SA2200008290	1007701		BIDISHA SAIKIA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	110,910.00
07/04/2022	IN	SA2200009025	1008382		NARSING PRASAD GUPTA 27a. DENTCARE NOVA W/DIE-36,37	2,766.00	0.00	113,676.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/04/2022	IN	SA2200012218	1011290		DR ASIF IQBAL 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	115,059.00
09/04/2022	IN	SA2200012324	1011391		ANURADHA MALHOTRA 19a.M L S CROWN/BRIDGE-34	1,562.00	0.00	116,621.00
09/04/2022	IN	SA2200012543	1011599		VIJAY BAGARIA 13 IPS E.MAX PRESS INLAY-38	2,621.00	0.00	119,242.00
09/04/2022	IN	SA2200012738	1011788		PROBHA HAZARIKA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	120,625.00
10/04/2022	IN	SA2200012792	1011840		TECHI CHAME 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36,46,47	7,308.00	0.00	127,933.00
11/04/2022	IN	SA2200013311	1012317		LOBSANG 19a.M L S CROWN/BRIDGE-46,47	3,125.00	0.00	131,058.00
12/04/2022	IN	SA2200014766	1013684		PUJA MAHANTO 19a.M L S CROWN/BRIDGE-11,21	3,125.00	0.00	134,183.00
14/04/2022	IN	SA2200019333	1018135		AMIHAZARIKA 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	135,745.00
14/04/2022	IN	SA2200019262	1018068		HARJIDAR SINGH JASSAL 27a. DENTCARE NOVA W/DIE-37,47	2,766.00	0.00	138,511.00
14/04/2022	RC		6003336	Bank Transfer		0.00	30,000.00	108,511.00
14/04/2022	IN	SA2200019203	1018010		RAM NATH SAH 29 DENTCARE NOVA FULL METAL W/O DIE-35,36	1,120.00	0.00	109,631.00
18/04/2022	IN	SA2200022120	1020869		VISHNU YADAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15,16	5,936.00	0.00	115,567.00
18/04/2022	IN	SA2200022434	1021179		TAPAN DAIMARI 29 DENTCARE NOVA FULL METAL W/O DIE-15	560.00	0.00	116,127.00
18/04/2022	IN	SA2200022954	1021687		DHURBAJYOTI BORDOLOI 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	117,510.00
18/04/2022	IN	SA2200022493	1021237		BIRI KOCHI 19a.M L S CROWN/BRIDGE-16,17	3,125.00	0.00	120,635.00
19/04/2022	IN	SA2200024737	1023450		A S WUNGMAHCHUK 27a. DENTCARE NOVA W/DIE-17,37	2,766.00	0.00	123,401.00
19/04/2022	IN	SA2200023838	1022561		BHASWATI SAIKIA 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	124,784.00
19/04/2022	IN	SA2200023265	1021995		TANIA DAS 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	126,167.00
20/04/2022	IN	SA2200026537	1025226		DIPANKAR DEBNATH 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	127,550.00
20/04/2022	IN	SA2200026024	1024723		JUGAL SARKAR 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	128,933.00
23/04/2022	IN	SA2200031359	1030972		MEERA JAISWAL SUNDI 19a.M L S CROWN/BRIDGE-45,46	3,125.00	0.00	132,058.00
23/04/2022	IN	SA2200031159	1030774		RAJESH DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	137,994.00
23/04/2022	IN	SA2200030311	1029944		VANDANA CHANDAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,968.00	0.00	140,962.00
24/04/2022	IN	SA2200032135	1031761		MEERA JAISWAL SUNDI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36,37,47	3,349.01	0.00	144,311.01
24/04/2022	IN	SA2200031974	1031580		JITEN THAPA 19a.M L S CROWN/BRIDGE-21	1,562.00	0.00	145,873.01

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2022	IN	SA2200034737	1034624		LAKHI KOCH 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	147,435.01
26/04/2022	IN	SA2200034151	1034043		NOKUL MAHANTA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	148,818.01
29/04/2022	RC		6010521	DEPO BY DR Bank Transfer		0.00	30,000.00	118,818.01
03/05/2022	IN	SA2200043298	1043176		RATOM KANU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,968.00	0.00	121,786.01
03/05/2022	IN	SA2200044937	1044800		LOBSANG 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	124,911.01
03/05/2022	IN	SA2200044989	1044852		FR.GABRIEL KUJUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 , ADIN RP CASTABLE ABUTMENT-25 , 19a.M L S CROWN/BRIDGE-24,25	6,563.00	0.00	131,474.01
05/05/2022	IN	SA2200047609	1047450		MUKVT DUTTA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	133,036.01
05/05/2022	IN	SA2200048066	1047899		SAMITA DUTTA 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	133,596.01
06/05/2022	IN	SA2200048790	1048614		LEIKI NORBU SHONHMU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,22	8,904.00	0.00	142,500.01
06/05/2022	IN	SA2200048981	1048805		ARUPKR PHUKAN 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	143,883.01
09/05/2022	IN	SA2200052968	1052808		SAMYUKTA 320 BEGG / WRAPAROUND RETAINER-11,41	1,523.00	0.00	145,406.01
10/05/2022	IN	SA2200053764	1053602		ASHWIN BORDOLOI 27a. DENTCARE NOVA W/DIE-15,16,17	4,150.00	0.00	149,556.01
10/05/2022	IN	SA2200054315	1054149		GOPA DAS 27a. DENTCARE NOVA W/DIE-26,37	2,766.00	0.00	152,322.01
11/05/2022	IN	SA2200054780	1054609		FR SEBASTIAN 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	153,884.01
12/05/2022	IN	SA2200056414	1056226		SUBHANKAR ROY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	156,852.01
14/05/2022	IN	SA2200060211	1060014		PINKY RAI 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	158,235.01
14/05/2022	IN	SA2200060314	1060117		PARTHA PRATIM PATANGIA 19a.M L S CROWN/BRIDGE-36,45	3,125.00	0.00	161,360.01
14/05/2022	IN	SA2200060662	1060463		DHANSRAJ JAIN SETHIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35,36,37	8,904.00	0.00	170,264.01
15/05/2022	IN	SA2200061635	1061446		SILESH GAWLA 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	171,826.01
17/05/2022	IN	SA2200064277	1064112		SHALINI SANCHETI 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	173,388.01
17/05/2022	IN	SA2200064451	1064284		FATHER JOY 19a.M L S CROWN/BRIDGE-16,47	3,125.00	0.00	176,513.01
18/05/2022	IN	SA2200064932	1064762		SHILPI DEY 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	177,896.01
19/05/2022	RC		6018499	Bank Transfer		0.00	30,000.00	147,896.01
19/05/2022	IN	SA2200066312	1066136		KASHVI SHAH 19a.M L S CROWN/BRIDGE-35,36	3,125.00	0.00	151,021.01
19/05/2022	IN	SA2200066675	1066495		ANJU KAKATI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,968.00	0.00	153,989.01

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2022	IN	SA2200070280	1070077		TARUN BHATIA 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	155,551.01
21/05/2022	IN	SA2200071029	1070818		EZAZ ALI 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	156,934.01
30/05/2022	IN	SA2200081942	1081802		MITA DAS 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	157,494.01
30/05/2022	IN	SA2200082066	1081925		MRINALI SAIKIA 27a. DENTCARE NOVA W/DIE-25,36	2,766.00	0.00	160,260.01
30/05/2022	IN	SA2200082739	1082596		JISHAM ANSARI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	161,643.01
30/05/2022	IN	SA2200082765	1082622		ALPANA HAZARIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	164,611.01
30/05/2022	IN	SA2200082785	1082642		ANUPAMA DUGAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	165,994.01
31/05/2022	IN	SA2200082975	1082840		A K SARKAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	167,377.01
31/05/2022	IN	SA2200083130	1082995		SAHIM AKBAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	170,345.01
31/05/2022	IN	SA2200083485	1083350		ABSHISHEK 320 BEGG / WRAPAROUND RETAINER-41	762.00	0.00	171,107.01
31/05/2022	IN	SA2200083492	1083357		MAYUK 320 BEGG / WRAPAROUND RETAINER-11,41	1,523.00	0.00	172,630.01
31/05/2022	IN	SA2200083673	1083535		SABKIRA 320 BEGG / WRAPAROUND RETAINER-21,31	1,523.00	0.00	174,153.01
02/06/2022	IN	SA2200086187	1086036		TANIYA DAS 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	175,536.01
04/06/2022	RC		6025249	Bank Transfer		0.00	40,000.00	135,536.01
05/06/2022	IN	SA2200091127	1090975		BIDHOM DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	141,472.01
07/06/2022	IN	SA2200093889	1093733		SUMANJIT SARKAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	142,855.01
07/06/2022	IN	SA2200093964	1093808		NAREN C H BORAH 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	145,621.01
14/06/2022	IN	SA2200102972	1102791		ARATI SAIKIA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	147,004.01
15/06/2022	IN	SA2200105531	1105352		SAJDA BANU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	148,387.01
18/06/2022	IN	SA2200110284	1110092		VEDIKA TEZPUR 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	149,619.01
18/06/2022	IN	SA2200110277	1110085		VEDIKA TEZPUR 398 T.T/ T.S SPIKES ORTHODONTIC- , 320 BEGG / WRAPAROUND RETAINER-	1,658.00	0.00	151,277.01
20/06/2022	IN	SA2200112051	1111861		PANKAJ DAS 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	152,660.01
20/06/2022	IN	SA2200112025	1111835		JIBEN GOGOI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	154,222.01
21/06/2022	IN	SA2200113392	1113199		JINTI DAIMARI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	155,784.01
22/06/2022	IN	SA2200115219	1115014		JAHNABI BORAH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	157,167.01
22/06/2022	IN	SA2200115829	1115622		RUPA CHETRY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	158,550.01

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/06/2022	IN	SA2200116927	1116712		KETEKI DEVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	728.00	0.00	159,278.01
23/06/2022	IN	SA2200116932	1116717		YOKTA SAIKIA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	160,661.01
23/06/2022	IN	SA2200115892	1115685		MANGILL BADEH 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	163,427.01
23/06/2022	IN	SA2200116614	1116402		CHANDANA DEKA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	164,989.01
23/06/2022	IN	SA2200116604	1116392		BARNALI MUKHEJEE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	166,372.01
23/06/2022	IN	SA2200116190	1115983		RINKU AHMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	169,340.01
24/06/2022	IN	SA2200117866	1117674		K LAIRIN MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	175,276.01
25/06/2022	IN	SA2200120743	1120540		LOKENDER SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	176,396.01
27/06/2022	IN	SA2200122640	1122430		DILDAR HUSSAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	179,364.01
27/06/2022	IN	SA2200122207	1121998		SAJAD ALI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	180,747.01
28/06/2022	RC		6036107	DEPO BY DR Bank Transfer		0.00	45,000.00	135,747.01
28/06/2022	IN	SA2200124090	1123876		BONOSHREE 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	136,979.01
29/06/2022	IN	SA2200125599	1125367		BONOSHREE 320 BEGG / WRAPAROUND RETAINER-	1,523.00	0.00	138,502.01
29/06/2022	IN	SA2200125646	1125413		BICHITRA SARMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	139,885.01
29/06/2022	IN	SA2200125979	1125741		RISHI MALHOTRA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	141,447.01
30/06/2022	IN	SA2200127236	1126993		DIGANTA SAIKIA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	144,213.01
04/07/2022	IN	SA2200132216	1132000		MITHUN BHOWMIK 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	145,775.01
04/07/2022	IN	SA2200132561	1132341		SUMESH S S 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	147,337.01
05/07/2022	IN	SA2200133426	1133203		SIKANDAR RAY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	150,305.01
07/07/2022	IN	SA2200137394	1137174		SANCHARITA PAUL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	151,867.01
07/07/2022	IN	SA2200137689	1137465		TASLIMA KHATUN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	153,429.01
08/07/2022	IN	SA2200139691	1139455		KETEKI DEVI 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-	655.00	0.00	154,084.01
10/07/2022	IN	SA2200140897	1140655		SWAPNA SAIKIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	157,052.01
11/07/2022	IN	SA2200141903	1141677		NIRMALI BORAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	162,988.01
11/07/2022	IN	SA2200142972	1142739		NIRMAL SINGH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	164,371.01
12/07/2022	IN	SA2200143518	1143286		NAMITA DEY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	165,754.01

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/07/2022	IN	SA2200145273	1145044		JYOTI SETHIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	168,722.01
14/07/2022	IN	SA2200147414	1147175		INDUVYAS SHARMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	170,105.01
15/07/2022	IN	SA2200148431	1148183		SEBASTIAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	171,667.01
19/07/2022	IN	SA2200155073	1154814		LITON ROY 19a.M L S CROWN/BRIDGE-	2,930.00	0.00	174,597.01
19/07/2022	IN	SA2200154348	1154095		MOHIT BANKA 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	176,062.01
21/07/2022	IN	SA2200157798	1157527		ARUP ROY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	177,359.01
21/07/2022	IN	SA2200157861	1157590		SUROSHREE BORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	180,325.01
22/07/2022	RC		6045251	Bank Transfer		50,000.00	0.00	230,325.01
22/07/2022	IN	SA2200159640	1159367		SWDWMSR BHRAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	233,291.01
22/07/2022	RC		6055683	Bank Transfer		0.00	50,000.00	183,291.01
22/07/2022	RC		6045251	CASH DEPO BY DOCTOR Bank Transfer		0.00	50,000.00	133,291.01
23/07/2022	IN	SA2200161091	1160815		ETON DORJEE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	136,257.01
27/07/2022	IN	SA2200166586	1166316		SOMI LAMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26	5,933.00	0.00	142,190.01
28/07/2022	IN	SA2200168137	1167862		F R SEBASTAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	145,330.01
28/07/2022	IN	SA2200168991	1168710		FR SEBASTAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	148,296.01
29/07/2022	IN	SA2200169482	1169210		SEBASTIAN MINJ 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	150,890.01
30/07/2022	IN	SA2200171737	1171457		RICHA 320 BEGG / WRAPAROUND RETAINER-11 ,41	1,428.00	0.00	152,318.01
30/07/2022	IN	SA2200171797	1171517		RICHA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	153,473.01
01/08/2022	IN	SA2200174693	1174416		JAPAN PHUKAN DUTTA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	157,363.01
03/08/2022	IN	SA2200177989	1177702		GITANJALI DEKA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	158,660.01
04/08/2022	IN	SA2200179805	1179513		BHAGYASREE DAS 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	160,125.01
04/08/2022	IN	SA2200179942	1179650		SIR JINCY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	161,422.01
06/08/2022	IN	SA2200182976	1182680		BANDHAN SHIL 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	164,016.01
06/08/2022	IN	SA2200183150	1182854		KALYAN TIRTHA DAS 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	164,541.01
06/08/2022	IN	SA2200183762	1183466		MINARA BEGUM 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	167,135.01

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/08/2022	IN	SA2200186492	1186190		BULL MONI BARUAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	176,034.01
09/08/2022	RC		6053664	DIRECT DEPO BY DR Bank Transfer		0.00	50,000.00	126,034.01
10/08/2022	IN	SA2200188687	1188384		DIPTI HAZARIKA DAS 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	128,628.01
10/08/2022	IN	SA2200188194	1187894		SAZIDA KHATOON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	131,594.01
10/08/2022	IN	SA2200188610	1188307		FR.SEBASTIAN K 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-34 ,35 ,36 ,37 ,46	4,190.00	0.00	135,784.01
11/08/2022	IN	SA2200190338	1190040		KIRAN DUGAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	138,750.01
16/08/2022	IN	SA2200197303	1196990		DHARMESWAR GOYARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,47	5,933.00	0.00	144,683.01
17/08/2022	IN	SA2200198419	1198114		ASHISH CHETRY 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	145,208.01
17/08/2022	IN	SA2200198532	1198227		ALAM GIR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	146,505.01
17/08/2022	IN	SA2200198829	1198523		BHABANI SATNAMI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	147,030.01
17/08/2022	IN	SA2200198935	1198628		SUNIL KUMAR DHANUKA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	148,495.01
17/08/2022	IN	SA2200198975	1198668		SANI LAMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	151,461.01
17/08/2022	IN	SA2200199285	1198976		AMAAN WHAHAB ADUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	154,427.01
17/08/2022	IN	SA2200199339	1199030		POOJA SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16	5,933.00	0.00	160,360.01
18/08/2022	IN	SA2200200621	1200306		JAGRIT BARUAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	166,293.01
19/08/2022	IN	SA2200202486	1202165		SIKANDAR RAY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	175,192.01
22/08/2022	IN	SA2200205003	1204679		KAVITA CHAUHAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	176,489.01
24/08/2022	IN	SA2200207974	1207639		ABHILASH SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	194,287.01
24/08/2022	IN	SA2200208557	1208220		JASMIN SURAIYA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	195,584.01
24/08/2022	IN	SA2200208681	1208344		BATASH ORANG 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	198,550.01
25/08/2022	RC		6060767	Bank Transfer		0.00	44,213.00	154,337.01
27/08/2022	IN	SA2200214196	1213860		DR RINI 320 BEGG / WRAPAROUND RETAINER-11 ,41	1,428.00	0.00	155,765.01
29/08/2022	IN	SA2200215426	1215086		NAYANJYOTI DAS 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	156,290.01

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/08/2022	IN	SA2200215666	1215323		DR RINI 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	157,445.01
29/08/2022	IN	SA2200215918	1215573		JAMUNA BEDUT DEVI 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	160,039.01
29/08/2022	IN	SA2200216069	1215721		RUPSHIKA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	160,617.01
29/08/2022	IN	SA2200216448	1216098		MUSHTAQ AHMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	163,583.01
30/08/2022	IN	SA2200216760	1216424		SAMIM SULTANA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22 ,23	656.00	0.00	164,239.01
30/08/2022	IN	SA2200217561	1217221		KHARGA RAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	173,138.01
31/08/2022	321		71378			0.00	0.01	173,138.00
31/08/2022	IN	SA2200218878	1218535		EZA AHMED 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	174,435.00
31/08/2022	IN	SA2200218365	1218026		PRADEEP JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26	8,899.00	0.00	183,334.00
05/09/2022	IN	SA2200225557	1225210		SUCHITRA BHATI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	183,859.00
06/09/2022	RC		6066128	Bank Transfer		0.00	59,260.00	124,599.00
06/09/2022	IN	SA2200226581	1226231		THOMAS BARLA 19a.M L S CROWN/BRIDGE-25 ,46 ,47	4,394.00	0.00	128,993.00
06/09/2022	IN	SA2200226875	1226524		YOGESH SINGH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	130,290.00
06/09/2022	IN	SA2200227113	1226762		GONGOTRI BARUAH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	131,755.00
07/09/2022	IN	SA2200228400	1228041		BHOGI NATH 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	132,280.00
07/09/2022	IN	SA2200228611	1228251		BASANTI KUMSING 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	135,246.00
10/09/2022	IN	SA2200231843	1231477		RUPSHIKHA 422 DENTCARE CLEAR RETAINER-31	578.00	0.00	135,824.00
11/09/2022	IN	SA2200232401	1232033		RITIKA BARUAH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	137,121.00
13/09/2022	IN	SA2200234423	1234042		RITUL MONI DAS 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	137,646.00
13/09/2022	IN	SA2200234895	1234513		PRIYANKA NANDI RAY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	139,111.00
14/09/2022	IN	SA2200235891	1235508		AJIJUN NAHAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	140,576.00
14/09/2022	IN	SA2200236083	1235699		ARIHANT JAIN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	141,873.00
15/09/2022	IN	SA2200237587	1237220		ANIL KR NATH 27a. DENTCARE NOVA W/DIE-12 ,44 ,45	3,890.00	0.00	145,763.00
15/09/2022	IN	SA2200238717	1238347		S P AGARWAL ADIN RP CASTABLE ABUTMENT-32 ,33 ,34 ,36 ,41 ,43 ,45 ,47	7,518.00	0.00	153,281.00
15/09/2022	RC		6070407	Bank Transfer		0.00	30,000.00	123,281.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/09/2022	IN	SA2200245921	1245536		ANWESHA HAZAMIKA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	124,578.00
21/09/2022	IN	SA2200247020	1246626		RUPALI SAHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	125,875.00
21/09/2022	IN	SA2200247030	1246635		DHATTATREYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	128,841.00
21/09/2022	IN	SA2200247154	1246759		MARAMI MAHANTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	134,774.00
22/09/2022	IN	SA2200247972	1247575		SAMIM SULTANA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23	7,324.00	0.00	142,098.00
24/09/2022	IN	SA2200252363	1251958		AIEJINA KHATUN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	143,395.00
26/09/2022	IN	SA2200254432	1254018		LIBIN 320 BEGG / WRAPAROUND RETAINER-11 ,41	1,428.00	0.00	144,823.00
26/09/2022	IN	SA2200254211	1253799		FATHER PRINCE 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	145,978.00
26/09/2022	IN	SA2200254181	1253770		SINGHA BORAH 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	147,275.00
26/09/2022	IN	SA2200253405	1253001		A EZAJ ALI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	148,572.00
27/09/2022	IN	SA2200255338	1254926		PARTHA PATIM PATANGIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	160,437.00
27/09/2022	IN	SA2200255606	1255194		LIBIN 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	161,592.00
27/09/2022	IN	SA2200255651	1255239		MITA DAS 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	162,117.00
27/09/2022	IN	SA2200256200	1255787		MONIKA SINGH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	163,414.00
28/09/2022	IN	SA2200256367	1255954		FATIMA ANSARI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	164,711.00
28/09/2022	IN	SA2200256574	1256161		NAVANITA HAZARIKA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	167,305.00
28/09/2022	IN	SA2200257221	1256805		RUPAN DAS 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	169,993.00
29/09/2022	IN	SA2200257797	1257380		BIDIMTHI RANI MOCHAHARY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	171,290.00
29/09/2022	RC		6075099	Bank Transfer		0.00	50,000.00	121,290.00
01/10/2022	IN	2209103931	7000314	U/L Based On Sales Orders 330.	NEHA CHETTRY WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	122,718.00
02/10/2022	IN	SA2200262571	1262180		BEAUTY BHATTACHARYA 27a. DENTCARE NOVA W/DIE-37 ,47	2,594.00	0.00	125,312.00
06/10/2022	IN	SA2200265702	1265329		DHAN MONI CHOWDHARY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	126,609.00
06/10/2022	IN	SA2200266288	1265912		SHRADDHA AGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	129,575.00
06/10/2022	IN	SA2200266363	1265987		SAMIKASHYA MADHUKULLYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	132,541.00
07/10/2022	IN	SA2200266969	1266592		MONIKA BHATTACHARJEE 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	135,135.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/10/2022	RC		6081082	Bank Transfer		0.00	50,000.00	85,135.00
13/10/2022	IN	SA2200274544	1274173		JOYDEEP MUKHARJEE 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	86,432.00
13/10/2022	IN	SA2200274944	1274570		RAJ KR ROY 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	89,362.00
13/10/2022	IN	SA2200274733	1274362		JENNI TIREKEY 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	89,887.00
14/10/2022	IN	SA2200276203	1275832		RASNA DEVI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	91,184.00
17/10/2022	IN	SA2200280493	1280106		PALLABI BARUAH 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	93,778.00
18/10/2022	IN	SA2200280599	1280212		LF MIMZ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	95,075.00
19/10/2022	IN	SA2200282983	1282596		MITHU DAS 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	96,372.00
19/10/2022	IN	SA2200283091	1282704		NIRMALI BORAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	99,338.00
20/10/2022	IN	SA2200284118	1283743		ARUNA BURAGOHAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	102,304.00
20/10/2022	IN	SA2200284228	1283853		NALINI PADIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34	2,966.00	0.00	105,270.00
25/10/2022	IN	2210133551	7002893	U1.L2. Based On Sales Orders 3055.	NANDINI SARAF DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	106,425.00
26/10/2022	IN	SA2200291013	1290629		SWEETY LAHKARE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	107,722.00
26/10/2022	IN	SA2200291190	1290805		FR. KUJUR GAPRIEL 27a. DENTCARE NOVA W/DIE-37 ,47	2,594.00	0.00	110,316.00
26/10/2022	IN	SA2200291488	1291101		RADHESHYAM MANDAL 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	113,246.00
26/10/2022	IN	2210133611	7003014	Based On Sales Orders 3190.	JOSHNA SOMOWAL DENTCARE CLEAR RETAINER (RETAINER)-11	1,155.00	0.00	114,401.00
26/10/2022	IN	2210133601	7003028	Based On Sales Orders 3184.	JOSHNA SOMOWAL HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	115,714.00
27/10/2022	IN	SA2200292688	1292314		SHALU RANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	118,680.00
27/10/2022	IN	SA2200293103	1292722		PREETY JAISWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	121,646.00
28/10/2022	IN	SA2200293570	1293192		IRAJYOTI SAIKIA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	122,943.00
31/10/2022	IN	SA2200297056	1296686		SASHI BAGARIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	125,909.00
01/11/2022	IN	SA2200297623	1297253		SOMORJIT SINGH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	127,206.00
01/11/2022	IN	SA2200297892	1297520		LILI DAS HAZARIKA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	127,731.00
01/11/2022	IN	SA2200298042	1297670		RAMI SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	128,256.00
01/11/2022	IN	SA2200298050	1297678		MANGILAL BAHETI 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	130,850.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2022	IN	SA2200298894	1298521		MIJINGTHI BASUMATARY 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	132,315.00
02/11/2022	IN	SA2200299358	1298987		GABRIAL KUJUR 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36	5,859.00	0.00	138,174.00
02/11/2022	IN	SA2200299743	1299372		BOBITA BORAH 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	141,104.00
03/11/2022	RC		6090488	Bank Transfer		0.00	50,000.00	91,104.00
03/11/2022	IN	SA2200300356	1299988		SHAKUNTALA BHATI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	97,037.00
09/11/2022	IN	SA2200309063	1308692		M H SULTAN 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	99,967.00
14/11/2022	IN	SA2200314695	1314333		MEENAKHI DEKA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	101,432.00
14/11/2022	IN	SA2200314882	1314520		SHARANJIT KAUR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	102,897.00
14/11/2022	IN	SA2200314942	1314580		BAISAKHI MAZUMDER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	105,863.00
14/11/2022	IN	SA2200315438	1315075		ARJUN KAMDAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	107,160.00
15/11/2022	IN	SA2200316177	1315814		HARI MAYA DEVI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	107,685.00
15/11/2022	IN	SA2200317072	1316708		SHIDIK ALI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	108,982.00
17/11/2022	IN	2211161792	7005539	Based On Sales Orders 5877.	BONDHAN WRAPAROUND RETAINER BEGG (RETAINER)-21	714.00	0.00	109,696.00
18/11/2022	IN	2211164581	7005723	L/MODEL ONLY Based On Sales Orders 6052.	JOSHNA SONOWAL DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	110,274.00
18/11/2022	IN	SA2200321783	1321419		BALRAM PRASAD 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	114,668.00
21/11/2022	IN	SA2200325035	1324669		ANKITA SEN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	115,965.00
21/11/2022	IN	SA2200324371	1324007		NITIKA JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	118,931.00
22/11/2022	IN	SA2200325171	1324807		CHNADRAKANTA BOTHRA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,46	5,187.00	0.00	124,118.00
22/11/2022	IN	SA2200326272	1325905		KARTIK BALO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	127,084.00
23/11/2022	IN	SA2200327320	1326948		BHABI RARMECH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	128,381.00
23/11/2022	IN	SA2200327687	1327438		MAMONI BEGUM 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	129,846.00
23/11/2022	IN	SA2200327687	1327439		MAMONI BEGUM 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	131,311.00
23/11/2022	IN	SA2200327224	1326853		DINESH JALAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	131,836.00
23/11/2022	IN	SA2200327687	1329847	Based On A/R Invoices 1327439.	MAMONI BEGUM 19a.M L S CROWN/BRIDGE-11	0.00	1,465.00	130,371.00
28/11/2022	IN	2211174442	7006735	DR SLIP. Based On Sales Orders 7126.	ABHILEKHA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	131,526.00
28/11/2022	IN	2211174441	7006787	DR SLIP. Based On Sales Orders 7178.	ABHILEKHA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	132,839.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/11/2022	IN	SA2200334300	1334396		GOPAL ROY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	134,136.00
30/11/2022	IN	SA2200336729	1336819		MRIDUSMITA KACHARI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	138,026.00
30/11/2022	IN	SA2200336678	1336768		MARAMI BORDOLOI 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	140,620.00
02/12/2022	IN	SA2200340927	1341011		RAMCHANDRA SARMAH 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46	1,050.00	0.00	141,670.00
03/12/2022	IN	SA2200341979	1342059		DEBOJYOTI SARMAH 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	142,195.00
03/12/2022	IN	SA2200342506	1342586		SAMEER SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	145,161.00
05/12/2022	IN	SA2200343987	1344064		RITA MECH 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	146,458.00
05/12/2022	RC		6103766	Bank Transfer		0.00	50,000.00	96,458.00
06/12/2022	IN	SA2200345379	1345714		SHIVAM RAI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	97,755.00
07/12/2022	IN	SA2200346528	1346604		PETER SANGA DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-17	2,966.00	0.00	100,721.00
10/12/2022	IN	SA2200351190	1351265		HUTEN SANDELA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	102,186.00
10/12/2022	IN	SA2200350409	1350486		MADHU PATODIA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	103,483.00
14/12/2022	IN	SA2200355561	1355631		SHYAN SUNDAR DAS 29 DENTCARE NOVA FULL METAL W/O DIE-14 ,15	1,050.00	0.00	104,533.00
16/12/2022	IN	SA2200358985	1359458		RUPALI SAHA OSSTEM STRAIGHT ABUTMENT-46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	5,066.00	0.00	109,599.00
18/12/2022	IN	SA2200361805	1362273		ALIMI MILI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	110,896.00
19/12/2022	IN	SA2200362692	1363164		PRIYA GUPTA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	111,421.00
19/12/2022	IN	SA2200362119	1362592		NILAM CHATERJEE 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	112,886.00
21/12/2022	IN	SA2200365579	1366055		DIPANKAR DEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	115,852.00
21/12/2022	IN	SA2200365898	1366374		BORNASHREE DAS 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	117,149.00
22/12/2022	IN	SA2200367424	1367894		JAYANTA DEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	120,115.00
24/12/2022	IN	SA2200370211	1370680		PRIYANKA GOSWAMI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	120,640.00
24/12/2022	IN	SA2200370697	1371166		SHRIJANA KASHYAP 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	122,105.00
24/12/2022	IN	SA2200371126	1371594		PRIYANKA GOSWAMI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	122,683.00
26/12/2022	IN	SA2200372019	1372490		PREETI JAISWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	125,649.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/12/2022	IN	SA2200372280	1372750		PRIYANKA GOSWAMI 320 BEGG / WRAPAROUND RETAINER-11 ,41	1,428.00	0.00	127,077.00
28/12/2022	IN	SA2200374853	1375320		SUNIL KUMAR DHANUKA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	128,542.00
29/12/2022	IN	SA2200376440	1376903		SOURAB DEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	131,508.00
29/12/2022	IN	SA2200376320	1376783		ANJAN MAHANTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	134,474.00
29/12/2022	IN	SA2200376278	1376742		RANJANA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	137,440.00
30/12/2022	RC		6114870	Bank Transfer		0.00	50,000.00	87,440.00
02/01/2023	IN	SA2200380918	1381392		DEEPAK SAIKIA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	91,834.00
02/01/2023	IN	SA2200380788	1381262		ELA DAIMARI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	93,131.00
02/01/2023	IN	SA2200381749	1382220		SHANTANA BORAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,15	11,865.00	0.00	104,996.00
02/01/2023	IN	SA2200381188	1381660		SHAKUNTALA BHATI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	116,861.00
03/01/2023	IN	SA2200382861	1383332		SIPRA DEY 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	117,386.00
06/01/2023	IN	SA2200387052	1387520		JOGENDRA SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	129,251.00
06/01/2023	IN	SA2200386551	1387021		MIHIR HAZARIYA 27a. DENTCARE NOVA W/DIE-26 ,36	2,594.00	0.00	131,845.00
09/01/2023	IN	SA2200389859	1390328		RATANLAL SHARMAH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	133,310.00
09/01/2023	IN	SA2200389760	1390229		MANOJ K R NARZARI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	134,607.00
12/01/2023	IN	SA2200394884	1395357		LOBSUNG CHUNDI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	10,080.00	0.00	144,687.00
12/01/2023	IN	SA2200394965	1395438		ARUPA SAIKIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14	11,865.00	0.00	156,552.00
12/01/2023	RC		6121740	Bank Transfer		0.00	50,000.00	106,552.00
17/01/2023	IN	SA2200400991	1401461		ARPANA DUTTA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	107,849.00
17/01/2023	IN	SA2200401286	1401756		JOYSHREE DEKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	110,815.00
18/01/2023	IN	SA2200403275	1403745		SHAKSOM SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	113,781.00
21/01/2023	IN	SA2200408074	1408540		M H SULTAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	115,078.00
23/01/2023	IN	SA2200409588	1410051		ARJUN KAMDAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	116,375.00
23/01/2023	IN	SA2200409575	1410038		PAPORI BORAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	119,341.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/01/2023	IN	SA2200409536	1409999		KUTUBUDDIN AHMED 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	120,638.00
26/01/2023	IN	SA2200414338	1414793		JOHSON SINGSON 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	123,232.00
27/01/2023	IN	SA2200414790	1415247		RITU SHARMA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	124,697.00
27/01/2023	IN	SA2200414769	1415226		SANGEETHA BHATTACHARJEE 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	125,994.00
27/01/2023	IN	SA2200414735	1415192		TABASSUM BEGUM 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	127,291.00
30/01/2023	IN	2301265912	7014896	PLZ CALL Based On Sales Orders 15725.	SHURTI PAREEK HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	128,604.00
30/01/2023	IN	SA2200418401	1418853		LOBSUNG CHUNDI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	7,497.00	0.00	136,101.00
30/01/2023	IN	SA2200419867	1420310		GAYAN RANJAN LAL 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	137,398.00
31/01/2023	IN	2301265922	7015020	U/L Based On Sales Orders 15855.	MATHEW MARAK HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	138,711.00
31/01/2023	IN	2301265911	7015014	PLZ CALL Based On Sales Orders 15851.	SHURTI PAREEK DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	139,866.00
31/01/2023	IN	SA2200420296	1420743		MOUSWMI BORAH HAZARIKA 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	142,460.00
31/01/2023	IN	SA2200420975	1421417		NEVJITA BASUMATARY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	143,757.00
31/01/2023	IN	SA2200421945	1422385		SRIZANA DAHAL CHETTRY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	146,723.00
01/02/2023	IN	2301265921	7015139	U/L Based On Sales Orders 15963.	MATHEW MARAK DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	147,878.00
02/02/2023	IN	2302271491	7015252	U/L Based On Sales Orders 16095.	PRIYANKA GOSWAMI HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	149,191.00
04/02/2023	IN	SA2200428453	1428879		PHUDHUKI SAHU 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	150,488.00
04/02/2023	IN	SA2200428629	1429055		RITIKA JAIN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	151,785.00
07/02/2023	IN	SA2200431198	1431624		NIHARIKA BHUYAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	153,082.00
08/02/2023	IN	SA2200432181	1432604		CHARSIL MARAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	156,048.00
09/02/2023	RC		6134022	Bank Transfer		0.00	50,000.00	106,048.00
11/02/2023	IN	SA2200437831	1438245		SUBRATA DEY RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-31 ,41 , 66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42	13,083.00	0.00	119,131.00
14/02/2023	IN	SA2200440129	1440547		PURMESWAR NATH 27a. DENTCARE NOVA W/DIE-43	1,297.00	0.00	120,428.00
14/02/2023	IN	SA2200440445	1440862		JAMAYANG NORBU 27a. DENTCARE NOVA W/DIE-31 ,32 ,41	3,890.00	0.00	124,318.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2023	IN	SA2200443824	1444227		RAVI TAYAL 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	125,615.00
20/02/2023	IN	SA2200447645	1448051		MAJONI AKASH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	126,912.00
20/02/2023	IN	SA2200448024	1448429		SUMESH S S 19a.M L S CROWN/BRIDGE-26 ,36	2,930.00	0.00	129,842.00
20/02/2023	IN	SA2200448044	1448449		MANASH DAS 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	131,307.00
20/02/2023	IN	SA2200448315	1448719		K NALLUSAMY 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	132,604.00
22/02/2023	IN	SA2200451751	1452147		SHIDIK ALI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	133,901.00
22/02/2023	IN	SA2200451908	1452302		PABITRA BARMAN 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	135,366.00
23/02/2023	IN	SA2200452862	1453253		TARULATA DEVI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	136,663.00
23/02/2023	IN	SA2200453150	1453540		ISHAN DAS 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	137,960.00
23/02/2023	IN	SA2200453232	1453622		VIOLINA BARUAH 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	139,257.00
28/02/2023	IN	SA2200460142	1460525		BABUL DAIMARI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	140,554.00
28/02/2023	RC		6143818	Bank Transfer		0.00	50,000.00	90,554.00
01/03/2023	IN	SA2200461530	1461910		JANAKI BISTA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	91,851.00
06/03/2023	IN	SA2200468432	1468803		JOHN P KERKETTA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	93,148.00
06/03/2023	IN	SA2200468694	1469063		LIYO LIYA SINGHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	102,047.00
07/03/2023	IN	SA2200469866	1470246		SOUMJIT DAS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	104,331.00
08/03/2023	IN	SA2200471644	1472019		ARUNA MAHANTA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	104,856.00
09/03/2023	IN	SA2200473061	1473436		ANSHAD ALI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	106,153.00
10/03/2023	IN	SA2200474948	1475323		SRIZANA CHETTRY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	109,119.00
11/03/2023	IN	SA2200476269	1476635		GITANJALI DEKA OSSTEM ANGLED ABUTMENT-14 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 , 19a.M L S CROWN/BRIDGE-15 ,16	7,996.00	0.00	117,115.00
11/03/2023	IN	SA2200476617	1476983		PRISCA DAIMARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 , OSSTEM CASTABLE ABUTMENT-16	5,066.00	0.00	122,181.00
13/03/2023	IN	SA2200478332	1478701		DIKEY CHODEN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42 , 19a.M L S CROWN/BRIDGE-46 ,47 , RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-31 ,41	14,438.00	0.00	136,619.00
14/03/2023	IN	SA2200479804	1480174		DEEPAK SAIKIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	139,585.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2023	IN	SA2200479802	1480172		DEEPAK SAIKIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	142,551.00
14/03/2023	IN	SA2200479707	1480077		SEKAR PAUL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	143,848.00
15/03/2023	IN	SA2200480960	1481330		SUSHIL GOLCCHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,46	8,899.00	0.00	152,747.00
16/03/2023	IN	SA2200482684	1483051		SUBHANKAR HORE 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	153,272.00
18/03/2023	RC		6151796	Bank Transfer		0.00	50,000.00	103,272.00
21/03/2023	IN	SA2200490068	1490422		KHAGEN SATNAMI 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	104,569.00
22/03/2023	IN	SA2200490746	1491099		SENEHI HAZARIKA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	105,866.00
22/03/2023	IN	HYD/22-23/10211	3010290		MINU GHATOWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12,11	11,865.00	0.00	117,731.00
23/03/2023	IN	HYD/22-23/10228	3010307		PETER SANGA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	120,697.00
25/03/2023	IN	2303352141	7022217	u/l Based On Sales Orders 24086.	PARAMPARA BARMAN HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	122,010.00
25/03/2023	IN	2303352531	7022243	Based On Sales Orders 24118.	PRITY DAS HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	123,323.00
25/03/2023	IN	2303352151	7022203	Based On Sales Orders 24063.	PARAMPARA BARMAN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	124,478.00
25/03/2023	IN	2303352532	7022211	Based On Sales Orders 24072.	PRITY DAS DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	125,633.00
31/03/2023	RC		6156965	Bank Transfer		0.00	50,000.00	75,633.00
04/04/2023	IN	SA2300004390	31006214		CHINTAMONI GOGOI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	77,098.00
05/04/2023	IN	SA2300004845	31004831		JHUSMA BEGUM 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	78,395.00
08/04/2023	IN	SA2300008161	31008143		POLI BORTHAKUR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	79,692.00
08/04/2023	IN	SA2300008041	31008023		MAMTA JAIN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	82,658.00
10/04/2023	IN	SA2300009967	31009955		STUTEE CHAKRABARTY 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	83,955.00
12/04/2023	IN	SA2300012924	31012910		NIRON BRAHMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	85,252.00
12/04/2023	IN	SA2300013066	31013052		POLI BOMTHAKUM 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	86,549.00
12/04/2023	IN	SA2300013111	31013097		SUMI DAS 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	87,846.00
12/04/2023	IN	2304384521	34001963	Based On Sales Orders 1554.	ARATI BHARALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	90,812.00
12/04/2023	IN	2304384651	34001968	Based On Sales Orders 1551.	ABHILASH SANMAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	92,109.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2023	IN	2304384671	34001983	Based On Sales Orders 1578.	TAMULATHA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	93,406.00
12/04/2023	IN	2304384701	34002009	Based On Sales Orders 1599.	SANAKSHI CHAKRABORTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	94,703.00
12/04/2023	IN	2304384601	34002012	Based On Sales Orders 1614.	TASHI TSERING TAMANG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	4,394.00	0.00	99,097.00
14/04/2023	IN	SA2300016933	31016915		GITANJALI DEKA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 ,27	9,135.00	0.00	108,232.00
24/04/2023	IN	SA2300027966	31027952		PURNIMA SWARGIARY 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	108,757.00
25/04/2023	IN	2304422561	34005522	Based On Sales Orders 5271.	JAMES BAGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	110,054.00
25/04/2023	IN	2304422891	34005561	U/L Based On Sales Orders 5320.	SABITA RAN HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	110,731.00
25/04/2023	IN	SA2300029509	31029491		RAFIKUL ISLAM 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	112,028.00
25/04/2023	IN	SA2300029432	31029415		SHIBANI TALUKAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	113,325.00
25/04/2023	IN	SA2300028972	31028957		UTTAM SINGH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	114,622.00
26/04/2023	IN	2304422891	34005961	this bill c/n for unit change.	SABITA RAN HAWLEY APPLIANCE (RETAINER)-42 , HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	1,334.00	0.00	115,956.00
26/04/2023	RT	34005561	134000090	U/L Based On Sales Orders 5320. Based On A/R Invoices 34005561.		0.00	677.00	115,279.00
28/04/2023	RC		16011362	Bank Transfer		0.00	50,000.00	65,279.00
02/05/2023	IN	SA2300038510	31038479		CHIPRANA DAS 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	65,857.00
02/05/2023	IN	SA2300037756	31037726		CHIPRANA DAS 308 HAWLEY APPLIANCE (H.A)-21 ,31	1,313.00	0.00	67,170.00
02/05/2023	IN	SA2300037655	31037625		BIJAY BARUAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	76,069.00
02/05/2023	IN	SA2300037576	31037546		FR,BISHOP MICHAEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	79,035.00
03/05/2023	IN	SA2300039217	31039185		SANNY RAFIDAS 422 DENTCARE CLEAR RETAINER-22 ,32	1,155.00	0.00	80,190.00
03/05/2023	IN	SA2300038962	31038931		KABITA DOUARAH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16	3,360.00	0.00	83,550.00
03/05/2023	IN	SA2300038700	31038671		SANNY RAFIDAS 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	84,863.00
04/05/2023	IN	SA2300040412	31040385		SILPI RANI HAZARIKA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	86,160.00
06/05/2023	IN	SA2300043808	31043772		RINCHIN TSOMU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25	26,696.00	0.00	112,856.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2023	IN	SA2300047730	31047697		AYAN ISLAM 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	114,153.00
10/05/2023	IN	SA2300047406	31047375		SANGEETA KAMBOJ 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	115,450.00
10/05/2023	IN	SA2300047402	31047371		JEIMINI BHOTRA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	116,915.00
12/05/2023	IN	SA2300050638	31050604		SHILA NANDY 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	118,380.00
12/05/2023	IN	2305477811	34010479	Based On Sales Orders 10866.	CHIPRANA DAS DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	118,958.00
12/05/2023	IN	SA2300050483	31050449		TENZIN NOMBU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,17	8,899.00	0.00	127,857.00
12/05/2023	IN	SA2300050363	31050329		DR. SOUMAJIT SANKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	130,823.00
12/05/2023	IN	SA2300050356	31050322		VIVEK EKKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	136,756.00
16/05/2023	IN	SA2300054821	31054801		NAKIBOR RAHMAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	17,577.00	0.00	154,333.00
16/05/2023	IN	SA2300054852	31054832		POOJA SARMAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	157,299.00
16/05/2023	IN	SA2300054856	31054836		MANIKA KUNDU 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	160,229.00
17/05/2023	IN	SA2300056414	31056394		KABITA DOUARAH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-13 ,14 ,15 ,16	2,499.00	0.00	162,728.00
17/05/2023	IN	SA2300056034	31056014		ABHISHEK DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	165,694.00
19/05/2023	IN	SA2300058966	31058941		SANSHRIMA BASUMATARY OSSTEM ANGLED ABUTMENT-11 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	6,804.00	0.00	172,498.00
23/05/2023	IN	SA2300063547	31063525		VIJAY BAGATIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	175,464.00
02/06/2023	IN	SA2300076206	31080598		MANALI DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	181,397.00
06/06/2023	IN	TJ/35005650	31085795		SANGHAMITRA DAS HAWLEY APPLIANCE (RETAINER)-11 , HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	1,334.00	0.00	182,731.00
08/06/2023	IN	SA2300083000	31089368		AMRITA DEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16	5,933.00	0.00	188,664.00
08/06/2023	IN	SA2300083102	31089469		MUSHTAQ AHMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	191,630.00
09/06/2023	IN	SA2300083468	31090159		SAYTA PROVA DEVI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	192,927.00
09/06/2023	IN	SA2300083524	31090215		SEMIMA AHMED 27a. DENTCARE NOVA W/DIE-16 ,48	2,594.00	0.00	195,521.00
09/06/2023	IN	SA2300083694	31090385		GUMBWAM BASUMATAMY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	198,487.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/06/2023	IN	SA2300083707	31090397		VIJAY BAGARIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-38	2,966.00	0.00	201,453.00
09/06/2023	IN	SA2300083775	31090464		MOMI TANTI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	204,047.00
10/06/2023	IN	SA2300085073	31092145		AFTIA BEGAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	207,013.00
12/06/2023	IN	SA2300086672	31094635		PRIYANKA GOSWAMI OSSTEM STRAIGHT ABUTMENT-45 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45	5,040.00	0.00	212,053.00
13/06/2023	IN	SA2300088126	31096527		HUMA MAYA DEVI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	213,350.00
13/06/2023	IN	SA2300087968	31096369		HEMLATA JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16	8,899.00	0.00	222,249.00
13/06/2023	IN	SA2300087707	31096110		KANCHAN TIBREWALA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	223,546.00
13/06/2023	IN	SA2300087841	31096244		C B JOHNSON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	226,512.00
14/06/2023	IN	SA2300089604	31098405		BIMLA SINGH 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	230,906.00
15/06/2023	RC		16034345	Bank Transfer		0.00	50,000.00	180,906.00
15/06/2023	JE	211230	1883476			0.00	14,831.00	166,075.00
15/06/2023	JE	211230	1883476			14,831.00	0.00	180,906.00
19/06/2023	IN	SA2300096287	31106421		UMA DEVI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	182,203.00
20/06/2023	IN	SA2300096835	31106972		APARNA PURKAYASTHA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	183,500.00
22/06/2023	IN	SA2300099876	31110671		RITA TALUKADAN 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36	5,187.00	0.00	188,687.00
23/06/2023	IN	SA2300101402	31112568		SURENDRA SHANMAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43	2,966.00	0.00	191,653.00
23/06/2023	IN	SA2300101534	31112700		DR SHAMIM AHMED 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	193,118.00
30/06/2023	IN	TI/35013970	31124098		SARAH JOHNSON HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	194,431.00
30/06/2023	IN	SA2300109801	31123531		ALPANA GHOSAL 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	194,956.00
01/07/2023	IN	SA2300111131	31125286		KIRAN DUGAN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	196,253.00
01/07/2023	IN	SA2300111301	31125456		RAHUL BAID 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	199,219.00
01/07/2023	IN	SA2300111683	31125837		ANKITA SANMAH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	200,516.00
04/07/2023	IN	TI/35015847	31130212		TANVEE TANIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	201,787.00
04/07/2023	IN	SA2300113679	31129277		BISHAL SINGH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	203,084.00
04/07/2023	IN	TI/35015709	31130074		TANVEE TANIYA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	204,397.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2023	IN	SA2300114789	31131063		SANTANU HAZARIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16	8,899.00	0.00	213,296.00
07/07/2023	RC		16046090	Bank Transfer		0.00	50,000.00	163,296.00
08/07/2023	IN	SA2300117607	31136089		LITAN ROY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	164,593.00
09/07/2023	IN	TI/35019572	31137873		FARUQE HUSSAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,774.00	0.00	167,367.00
10/07/2023	IN	TI/35019790	31138469		SANGHAMITRA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	170,512.00
10/07/2023	IN	TI/35019940	31138619		FR KURIAKOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	175,215.00
11/07/2023	IN	TI/35021845	31140956		SAJAL KOI DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	176,783.00
11/07/2023	IN	TI/35021773	31140886		MONALISHA ANDREW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	179,928.00
12/07/2023	IN	TI/35022816	31142284		SONMONI SAIKIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	181,315.00
14/07/2023	IN	TI/35025634	31146375		HIMANSHU BHUIHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	184,460.00
15/07/2023	IN	TI/35025898	31147353		PRODYUT BHINGIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	185,847.00
15/07/2023	IN	SA2300121202	31147090		CHAYANIKA BHATTACHARYYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	194,746.00
18/07/2023	IN	TI/35028502	31150957		JERMIA KANDULNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	196,133.00
18/07/2023	IN	TI/35028584	31151039		SHAILZA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,548.00	0.00	201,681.00
18/07/2023	IN	TI/35028627	31151082		NIJULA KACHUA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	204,826.00
19/07/2023	IN	TI/35029919	31152631		BHUBAN NARZARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	207,971.00
22/07/2023	IN	TI/35035562	31159033		MUNATTNI DUTTA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	208,660.00
22/07/2023	IN	TI/35035717	31159188		MUNATTNI DUTTA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	209,295.00
24/07/2023	IN	TI/35036968	31160622		SHERON TOPNO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	212,440.00
25/07/2023	RC		16054277	Doctor Deposit Cash Bank Bank Transfer		0.00	50,000.00	162,440.00
25/07/2023	IN	TI/35039455	31163222		ABDUL RAZAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	163,827.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2023	IN	TI/35038336	31162106		MITA DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	165,214.00
25/07/2023	IN	TI/35038259	31162029		BHARAT HAZARIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	166,601.00
26/07/2023	IN	TI/35040409	31164278		SHASHI BAGARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	185,470.00
29/07/2023	IN	TI/35045301	31169383		SWEETY SAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	187,038.00
31/07/2023	IN	TI/35047431	31171617		SHUBHAM PARMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	190,183.00
31/07/2023	IN	TI/35047290	31171476		SIMA SAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	191,751.00
01/08/2023	IN	TI/35049439	31173695		KHUDEJA BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	193,138.00
04/08/2023	IN	TI/35054649	31179095		NATHANIEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	196,283.00
08/08/2023	IN	TI/35059777	31184366		CHAITANYA HAZARIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	197,671.00
08/08/2023	IN	TI/35059815	31184404		BHARATI BRAHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	199,059.00
08/08/2023	IN	TI/35060458	31185044		PRAKASH BRADER DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	200,099.00
08/08/2023	IN	TI/35060254	31184842		LABHITA DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	201,487.00
08/08/2023	IN	TI/35060225	31184813		NANDITA DEKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,47	4,703.00	0.00	206,190.00
12/08/2023	IN	TI/35066665	31191362		PREM KUMAR SONAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	207,578.00
14/08/2023	IN	TI/35069890	31194569		TANMAYA DEKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	208,966.00
16/08/2023	IN	TI/35071064	31195780		INDRANI BORAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	212,111.00
16/08/2023	IN	TI/35071065	31195781		NAMITHA ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	213,499.00
16/08/2023	IN	TI/35071241	31195957		RAJU LAKSHMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	216,275.00
19/08/2023	IN	TI/35078208	31202860		MATHEW DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	216,910.00
20/08/2023	IN	TI/35078717	31203367		JAGRITY DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	218,298.00
21/08/2023	IN	TI/35079344	31204006		PRAKASH BRADER HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	218,985.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/08/2023	IN	TI/35079292	31203954		SANTA CHAKRABORTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	222,130.00
21/08/2023	IN	TI/35079728	31204388		SANDHYA MAHANTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	223,518.00
21/08/2023	IN	TI/35079523	31204183		FR NATHANIEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	229,808.00
21/08/2023	IN	TI/35079688	31204348		AYAN DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	232,953.00
21/08/2023	RC		16065735	Bank Transfer		0.00	50,000.00	182,953.00
25/08/2023	IN	TI/35087108	31211822		RATAN AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	184,341.00
29/08/2023	RC		16068275	Bank Transfer		0.00	50,000.00	134,341.00
30/08/2023	IN	TI/35091918	31216692		ELIZABETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	135,729.00
31/08/2023	IN	TI/35093778	31218563		PRABHA SODHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	137,297.00
31/08/2023	IN	TI/35095007	31219781		CHHATEN NARBAU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	138,568.00
01/09/2023	IN	TI/35096536	31221319		PRADEEP HAZARIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	139,956.00
01/09/2023	IN	TI/35095673	31220457		CHHATEN NARBAU HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	141,334.00
02/09/2023	IN	TI/35097362	31222149		GOPESH CH DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	144,479.00
02/09/2023	IN	TI/35097581	31222368		HANI DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	147,624.00
04/09/2023	IN	TI/35098687	31223513		SATYAJIT DAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	150,236.00
04/09/2023	IN	TI/35099235	31224060		SATYAJIT DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	153,381.00
05/09/2023	IN	TI/35100808	31225641		PRANALI MUNDRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	154,949.00
05/09/2023	IN	TI/35100464	31225301		MANGILAL BAHETI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	156,337.00
08/09/2023	RC		16073978	Deposited Cash By Doctor In Bank Bank Transfer		0.00	50,000.00	106,337.00
09/09/2023	IN	TI/35107249	31232097		ELVIN BONGTE HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	107,024.00
09/09/2023	IN	TI/35107280	31232128		ELVIN BONGTE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	108,412.00
09/09/2023	IN	TI/35107549	31232395		BEDANTA RAJBONSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	109,800.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/09/2023	IN	TI/35107229	31232077		MIHIN HAZARIKA HAWLEY APPLIANCE (RETAINER)-11,21,41,42 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11,21,41,42	3,417.00	0.00	113,217.00
09/09/2023	IN	TI/35107036	31231884		SR ANCY TOM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	114,605.00
11/09/2023	IN	TI/35109802	31234650		SABITA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	115,993.00
12/09/2023	IN	TI/35110716	31235566		PANKAJ BARUAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	117,381.00
12/09/2023	IN	TI/35110908	31235757		MAMONI PHUKAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	118,769.00
12/09/2023	IN	TI/35110928	31235777		APARAJITA KAKOTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	125,059.00
12/09/2023	IN	TI/35111013	31235861		GOPAL ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	126,447.00
18/09/2023	IN	TI/35120940	31245791		MIZA SAGRO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	129,592.00
19/09/2023	IN	TI/35121840	31246704		KISHOR DEKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	132,737.00
25/09/2023	IN	TI/35129934	31254807		JOORNLIKA BARUAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	134,305.00
25/09/2023	IN	TI/35129554	31254429		PRANALI MUNDRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	135,873.00
25/09/2023	IN	TI/35129531	31254406		SIPORA DEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	137,261.00
25/09/2023	IN	TI/35129762	31254636		MANJIT DEKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	140,037.00
25/09/2023	IN	TI/35129949	31254822		DAVENDAR KR JASWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	143,182.00
25/09/2023	IN	TI/35129963	31254836		PRIYANKA PAREEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	146,327.00
27/09/2023	IN	TI/35133246	31258132		GITESH SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22	18,869.00	0.00	165,196.00
28/09/2023	RC		16083290	Cash Amount Received		0.00	50,000.00	115,196.00
29/09/2023	IN	TI/35136262	31261158		BHOLA MUKHIYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	13,445.00	0.00	128,641.00
30/09/2023	IN	TI/35137784	31262679		MANORAMA SAIKIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	130,029.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2023	IN	TI/35137605	31262500		BRIJ JAMWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	131,417.00
06/10/2023	IN	TI/35146117	31271009		JOTIH BORAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,36	3,135.00	0.00	134,552.00
06/10/2023	IN	TI/35146810	31271701		MEHEBUB ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	136,120.00
10/10/2023	IN	TI/35151011	31275912		YUSUF HUSSAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	139,265.00
10/10/2023	IN	TI/35151292	31276193		RADHESYAM DHANUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	140,653.00
10/10/2023	IN	TI/35151467	31276367		YUSUF HUSSAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	143,798.00
10/10/2023	IN	TI/35151564	31276463		HIMANGSHU DEKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	145,186.00
14/10/2023	IN	TI/35158369	31283274		MIZA SAGRO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	148,331.00
14/10/2023	IN	TI/35157969	31282875		ANJU KAKOTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	149,899.00
14/10/2023	IN	TI/35158217	31283123		KUSAL SARMAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	151,467.00
14/10/2023	IN	TI/35157559	31282465		DIGANTA GOSWAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	154,612.00
16/10/2023	RC		16091974	Deposited by Doctor. Bank Transfer		0.00	50,000.00	104,612.00
17/10/2023	IN	TI/35161892	31286797		RAKESH CHOPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	109,315.00
17/10/2023	IN	TI/35161497	31286402		KHAGEN BORAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	110,883.00
22/10/2023	IN	TI/35169258	31294156		PROBAL SINGHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	112,451.00
22/10/2023	IN	TI/35169544	31294441		NAJIMA BEGUM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	115,596.00
22/10/2023	IN	TI/35170171	31295068		AJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	117,164.00
30/10/2023	IN	TI/35178743	31303647		PRIYA PRADHAN HAWLEYS APPLIANCE-31 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-31	1,450.00	0.00	118,614.00
30/10/2023	IN	TI/35178698	31303602		PRIYA PRADHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	119,885.00
31/10/2023	IN	TI/35180931	31305834		HIMANASU DEKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	124,049.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/10/2023	IN	TI/35180386	31305291		JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	126,825.00
31/10/2023	IN	TI/35180215	31305121		LAKHAJYOTI BORAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	129,970.00
31/10/2023	IN	TI/35180487	31305392		SHUSILA RAREEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	131,538.00
31/10/2023	IN	TI/35180400	31305305		ROSELYN KOWSER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	133,106.00
31/10/2023	RC		16098758	Bank Transfer		0.00	50,000.00	83,106.00
04/11/2023	IN	TI/35186660	31311565		R K PRADHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	84,494.00
06/11/2023	IN	TI/35188932	31313837		SYEDA BEGUM HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	85,867.00
07/11/2023	IN	TI/35190368	31315275		ROSHAN JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	89,012.00
07/11/2023	IN	TI/35190090	31314997		JURI DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	92,157.00
07/11/2023	IN	TI/35190085	31314992		GAURAV HAZARIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	95,302.00
07/11/2023	IN	TI/35189742	31314653		UDDIPANA SARMAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,36	3,135.00	0.00	98,437.00
07/11/2023	IN	TI/35189886	31314795		ABHILASH SARMAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	100,005.00
15/11/2023	IN	TI/35201142	31326164		ROHIT BORAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	103,150.00
15/11/2023	IN	TI/35201367	31326387		RESHMI ACHARJEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	109,440.00
15/11/2023	IN	TI/35201431	31326451		RITIKA GAJIRAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	4,712.00	0.00	114,152.00
15/11/2023	IN	TI/35201327	31326347		ABHIJIT MAYUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	115,720.00
16/11/2023	IN	TI/35202761	31327780		DIPAK DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	125,154.00
17/11/2023	IN	TI/35203971	31328991		REDDY SEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	126,722.00
20/11/2023	RC		16107765	Bank Transfer		0.00	50,000.00	76,722.00
21/11/2023	IN	TI/35208556	31333575		ANJANA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	81,425.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/11/2023	IN	TI/35208424	31333445		NIKHIL V GOPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	84,570.00
21/11/2023	IN	TI/35208571	31333590		SAMIKSHYA MADHUKALYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	86,138.00
26/11/2023	IN	TI/35215776	31340796		WASIM HAQUE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	87,706.00
27/11/2023	IN	TI/35216872	31341896		SUNIL KUMAR DHANUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	90,841.00
01/12/2023	IN	TI/35223930	31348966		PUMUSHOTTOM HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	91,552.00
01/12/2023	IN	TI/35223923	31348959		ANUSHKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	92,823.00
01/12/2023	IN	TI/35223836	31348872		ANUSHKA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	94,201.00
02/12/2023	IN	TI/35225491	31350530		UJJAL SAIKIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	97,336.00
02/12/2023	IN	TI/35225092	31350131		RAJIB MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	100,471.00
02/12/2023	IN	TI/35225013	31350052		SUDAMA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	102,039.00
02/12/2023	IN	TI/35224663	31349702		DIBYA JYOTI BORAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	105,184.00
03/12/2023	IN	TI/35225648	31350687		LEENA GAURAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	7,857.00	0.00	113,041.00
04/12/2023	RC		16114672	Bank Transfer		0.00	50,000.00	63,041.00
14/12/2023	IN	TI/35239981	31365030		ISHAN AHMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	66,186.00
14/12/2023	IN	TI/35240288	31365336		SAFUDIN AHMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	69,331.00
14/12/2023	IN	TI/35240251	31365299		ARNAB CHETRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	70,899.00
19/12/2023	IN	TI/35247918	31372960		SHASHI BAGARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	89,768.00
19/12/2023	IN	TI/35247729	31372771		ASHRAF ALI ANSARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	91,336.00
19/12/2023	IN	TI/35247885	31372927		RAJU CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	92,904.00
19/12/2023	IN	TI/35248154	31373194		BABUL BORAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	94,472.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/12/2023	IN	TI/35251429	31376467		JIBAN CH MONDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	96,040.00
21/12/2023	IN	TI/35251400	31376438		BHARATENDU BEPARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	97,608.00
22/12/2023	IN	TI/35253001	31378037		ANJU DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	99,176.00
23/12/2023	IN	TI/35255442	31380475		PALLABI BORAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	100,744.00
24/12/2023	IN	TI/35256861	31381889		TRILOCHAN RAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	103,889.00
27/12/2023	RC		16123879	Bank Transfer		0.00	50,000.00	53,889.00
28/12/2023	IN	TI/35261057	31386085		PRADEEP JAIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26	9,434.00	0.00	63,323.00
28/12/2023	IN	TI/35260697	31385725		MITHU MONI SAIKIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	64,891.00
28/12/2023	IN	TI/35260459	31385487		SEWALI BORAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	66,459.00
01/01/2024	IN	TI/35267088	31392025		TINKU BISWAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	69,604.00
05/01/2024	IN	TI/35272360	31397178		SUDIP DEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	72,749.00
06/01/2024	IN	TI/35274489	31399216		KIRAN DUGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	75,894.00
11/01/2024	IN	TI/35281653	31406129		DIPTA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	81,869.00
11/01/2024	IN	TI/35282175	31406627		KIRAN DUGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,988.00	0.00	84,857.00
11/01/2024	RT	31386085	131009093	CD-1235/TI/35261057/RS.9434/PER. MAIL THROUGH ACCOUNTS/5% D FINE		0.00	9,434.00	75,423.00
11/01/2024	RT	31397178	131009092	CD-1233/TI/35272360/RS.3145/PER. MAIL THROUGH ACCOUNTS/5% D FINE		0.00	3,145.00	72,278.00
11/01/2024	RT	31381889	131009091	CD-1236/TI/35256861/RS. 3145/PER. MAIL THROUGH ACCOUNTS/5% D FINE		0.00	3,145.00	69,133.00
11/01/2024	RT	31392025	131009090	CD-1234/TI/35267088/PER. MAIL THROUGH ACCOUNTS/5% D FINE		0.00	3,145.00	65,988.00
11/01/2024	RT	31399216	131009094	CD-1237/TI35274489/RS.3145/PER. MAIL THROUGH ACCOUNTS/5 % D FINE		0.00	3,145.00	62,843.00
11/01/2024	IN	TI/35282179	31406631		TINKU BISWAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,988.00	0.00	65,831.00
11/01/2024	IN	TI/35282180	31406632		PRADEEP JAIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26	8,963.00	0.00	74,794.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/01/2024	IN	TI/35282186	31406638		TRILOCHAN RAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,988.00	0.00	77,782.00
11/01/2024	IN	TI/35282190	31406642		SUDIP DEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	80,770.00
13/01/2024	IN	TI/35285235	31409543		MARY NARZARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	82,338.00
13/01/2024	IN	TI/35285770	31410024		ANANTA GOWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	83,906.00
15/01/2024	IN	TI/36500633	31411938		MADHU AGARWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	85,474.00
17/01/2024	IN	TI/35288574	31414673		N K SETHIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	96,448.00
17/01/2024	IN	TI/35289039	31415137		AMBRISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	98,016.00
17/01/2024	IN	TI/35289008	31415106		PRAKASH JYOTI SAIKIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	99,584.00
18/01/2024	IN	TI/35290791	31416889		TERSA BHENGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	101,152.00
20/01/2024	IN	TI/35293869	31419966		SANGHAMITHRA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	5,975.00	0.00	107,127.00
22/01/2024	IN	TI/35295272	31421367		ARIHANT JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,37	3,135.00	0.00	110,262.00
22/01/2024	IN	TI/35295484	31421579		USHA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	113,397.00
23/01/2024	IN	TI/35297770	31423867		PANKAJ NATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	114,965.00
24/01/2024	RC		16138325	Bank Transfer		0.00	50,000.00	64,965.00
06/02/2024	IN	TI/35319022	31445113		AAKAANKSHA P NATH HAWLEYS APPLIANCE-11,41	1,378.00	0.00	66,343.00
07/02/2024	IN	TI/35319866	31445960		DHIRAJ DUTTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,36,37	6,271.00	0.00	72,614.00
09/02/2024	IN	TI/35323804	31449896		PRANAB DEY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	78,589.00
09/02/2024	IN	TI/35324401	31450492		S.P AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	21,947.00	0.00	100,536.00
10/02/2024	IN	TI/35325046	31451139		RUPALI DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,988.00	0.00	103,524.00
10/02/2024	IN	TI/35325742	31451835		DEBANKA CHANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,988.00	0.00	106,512.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/02/2024	IN	TI/35326493	31452585		ROHIT NANDAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	108,080.00
12/02/2024	IN	TI/35327473	31453565		PRACHI SARKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	109,648.00
12/02/2024	IN	TI/35327920	31454012		SANGITA SANCHETI OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,31,32,33 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33	43,945.00	0.00	153,593.00
13/02/2024	IN	TI/35329201	31455290		ANKIT SETHIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	158,296.00
13/02/2024	IN	TI/35329361	31455448		NIKHIL V GOPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,988.00	0.00	161,284.00
15/02/2024	IN	TI/35332102	31458183		RAJENDRA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	164,419.00
17/02/2024	IN	TI/35335964	31462037		PARITJYOTI HAZARIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	170,690.00
19/02/2024	RC		16149342	Bank Transfer		0.00	50,000.00	120,690.00
20/02/2024	IN	TI/35340337	31466410		KHAGEN BORAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	122,258.00
21/02/2024	IN	TI/35342080	31468149		ASISH SINGHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	125,246.00
21/02/2024	IN	TI/35342027	31468096	DISC 71 , 5% DISCOUNT	SUMITA KHAKHILARI DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	13,834.00	0.00	139,080.00
21/02/2024	IN	TI/35342234	31468303		SUNITA RAI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,988.00	0.00	142,068.00
21/02/2024	IN	TI/35342298	31468367		DR ASHISH K BABU 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31 , 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	3,507.00	0.00	145,575.00
21/02/2024	IN	TI/35342537	31468606		DR ASHISH K BABU HAWLEYS APPLIANCE-21 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	1,400.00	0.00	146,975.00
24/02/2024	IN	TI/35347345	31473407		RAVI TAYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	148,543.00
24/02/2024	IN	TI/35348182	31474242		SAMIRAN MORANG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	150,111.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/02/2024	IN	TI/35349623	31475684		SHANTI ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	151,679.00
28/02/2024	IN	TI/35352811	31478871		PRICILLA RAI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	153,057.00
28/02/2024	IN	TI/35352952	31479012		MUNATRI DUTTA HAWLEYS APPLIANCE-41	689.00	0.00	153,746.00
28/02/2024	IN	TI/35353039	31479099		PRICILLA RAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	155,017.00
06/03/2024	IN	TI/35362735	31488802		ARUP ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	156,585.00
13/03/2024	RC		16160580	Bank Transfer		0.00	50,000.00	106,585.00
14/03/2024	IN	TI/35375504	31501577	---disc-71/ 5% /dfine scanner/149.75/system processed---	KIRAN AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,988.00	0.00	109,573.00
14/03/2024	IN	TI/35375509	31501582	DISC-71/5%/Define Scanner/149.75/System Processed	TULU BANIK BOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,988.00	0.00	112,561.00
14/03/2024	IN	TI/35375525	31501598	-disc-71/5%/ dfine scanner/149.75/system processed---	NITIKA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,988.00	0.00	115,549.00
15/03/2024	IN	TI/35377239	31503318		RAJEEV KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	117,117.00
16/03/2024	IN	TI/35379655	31505751	DISC-71/5%/Define Scanner/149.75/System Processed	ABHISHEK PODDAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,988.00	0.00	120,105.00
16/03/2024	IN	TI/35379528	31505624	DISC-71/5%/Define Scanner/149.75/System Processed	ARPITA PAREEK DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,988.00	0.00	123,093.00
19/03/2024	IN	TI/35383106	31509206		USHA CHETRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	124,661.00
22/03/2024	IN	TI/35388474	31514581		PARITJYOTI HAZARIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	126,229.00
22/03/2024	IN	TI/35388113	31514221		PARI PATANGIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	127,797.00
22/03/2024	IN	TI/35388149	31514257		NAMRATA NAYANA BORAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26	4,703.00	0.00	132,500.00
23/03/2024	IN	TI/35390771	31516874		RUKMINI DEVI SARAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	135,635.00
30/03/2024	IN	TI/35400217	31526313		B SHANGMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	138,770.00
30/03/2024	IN	TI/35399369	31525467	DISC-71/5%/DEFINE SCANNER	SHASHI BAGARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,34	5,975.00	0.00	144,745.00
31/03/2024	IN	TI/35400419	31527983		MAMONI BORUAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	146,313.00
02/04/2024	RC		26001179	Bank Transfer		0.00	50,000.00	96,313.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2024	IN	TIKER/45004164	41004137	35327920 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SANGITA SANCHETI OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33	38,380.00	0.00	134,693.00
03/04/2024	RT	31454012	141000094	CL-1988/TI/35327920/43945/SAJINI MADAM/ABUTMENTREPLACE ADD TO		0.00	43,945.00	90,748.00
04/04/2024	IN	TIKER/45005967	41005930	DISC-71/5%/D-FINE	LUKUMONI BARUAH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,988.00	0.00	93,736.00
04/04/2024	IN	TIKER/45006026	41005988		BANDITA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	96,871.00
06/04/2024	IN	TIKER/45010188	41010129		SEBESTIANI MINJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	98,439.00
06/04/2024	IN	TIKER/45010239	41010179		BIKASH KALITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	100,007.00
08/04/2024	IN	TIKER/45012038	41011967		SWAPNA JYOTI BORAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	107,845.00
09/04/2024	IN	TIKER/45013055	41012978		TANAV SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,988.00	0.00	110,833.00
09/04/2024	IN	TIKER/45013149	41013072		FR. GABRIEL KUJJUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,16,17,21	10,974.00	0.00	121,807.00
09/04/2024	IN	TIKER/45013366	41013288		HIMANGSU DEKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	123,375.00
09/04/2024	IN	TIKER/45013827	41013743		KUNAL BORAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	124,943.00
09/04/2024	IN	TIKER/45013993	41013909		JOURNALIKA BARUAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	126,511.00
15/04/2024	IN	TIKER/45021670	41021549	DISC-71/5%/ D FINE SCANNER	ABHIMANYU CH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,988.00	0.00	129,499.00
15/04/2024	IN	TIKER/45022313	41022186		RASHMI NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	131,067.00
16/04/2024	IN	TIKER/45023975	41023837		AVNI BADER 3D PRINTED CAST HALF ARCH-21,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	3,003.00	0.00	134,070.00
17/04/2024	IN	TIKER/45025058	41024912		ABHISHEK SAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,988.00	0.00	137,058.00
20/04/2024	IN	TIKER/45030292	41030107		SHAILZA SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	139,571.00
23/04/2024	IN	TIKER/45034501	41034292	disc-71/5%/d-fine	PRANAMITA SUTRADHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,988.00	0.00	142,559.00
25/04/2024	IN	TIKER/45037834	41037601		T HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	144,127.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2024	IN	TIKER/45040806	41040568		BHARAT HAZARIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	145,695.00
27/04/2024	IN	TIKER/45040830	41040592		NILIMA SAHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	146,425.00
27/04/2024	IN	TIKER/45041092	41040853		PRERANA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	147,993.00
27/04/2024	IN	TIKER/45041137	41040898		MOUMITA BISWAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	149,561.00
27/04/2024	IN	TIKER/45041224	41040985	DISC-71/5%/DFINE DISCOUNT	RUPASHREE SAIKIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,988.00	0.00	152,549.00
28/04/2024	RC		26013244	Bank Transfer		0.00	50,000.00	102,549.00
29/04/2024	IN	TIKER/45042921	41042678		ANJANA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	104,117.00
01/05/2024	IN	TIKER/45045884	41045620	DISC-71/5%/ D FINE DISCOUNT	NEHA CHETRY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,988.00	0.00	107,105.00
02/05/2024	IN	TIKER/45047946	41047674		GITASHREE BORAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	110,240.00
02/05/2024	IN	TIKER/45048082	41047810		JIYA AJMIRI HAWLEYS APPLIANCE-41 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-41	1,400.00	0.00	111,640.00
04/05/2024	IN	TIKER/45051167	41050883		SWAPNA JYOTI BORAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	119,478.00
05/05/2024	IN	TIKER/45052631	41052340		PHANI DHAR BARMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	121,046.00
06/05/2024	IN	TIKER/45053905	41053606		RINIJINI CHAUDHURY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	122,614.00
07/05/2024	IN	TIKER/45054964	41055505	DISC-71/5%/DFINE SCANNER	INDU SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,988.00	0.00	125,602.00
09/05/2024	IN	TIKER/45059070	41060006	disc-71/ 5%/ d-fine scanner	NEHA KUMARI GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,988.00	0.00	128,590.00
09/05/2024	IN	TIKER/45059040	41059977	DISC-71/5%/DFINE SCANNER	NEELAM NAHATA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,988.00	0.00	131,578.00
09/05/2024	IN	TIKER/45059018	41059955	DISC-71/5%/DFINE SCANNER	PURNA BDR CHETRY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,988.00	0.00	134,566.00
11/05/2024	IN	TIKER/45063507	41064416		MANOJ KUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	139,269.00
13/05/2024	IN	TIKER/45064391	41065294		HIMADRI SARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	140,837.00
13/05/2024	IN	TIKER/45064275	41065179		FR JERRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	142,405.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/05/2024	IN	TIKER/45067411	41068305		GIYANDIP SAIKIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	143,973.00
15/05/2024	IN	TIKER/45068184	41069063	DISC-71/5%/D FINE DISCOUNT	MURAZUL ISLAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	146,961.00
16/05/2024	IN	TIKER/45069573	41070435	DISC-71/5%/D-FINE	LALINI DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,988.00	0.00	149,949.00
16/05/2024	IN	TIKER/45069446	41070308		JIYA AJMINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	151,220.00
16/05/2024	RC		26021931	Bank Transfer		0.00	50,000.00	101,220.00
16/05/2024	IN	TIKER/45069408	41070270		HEM PRABHA KEOT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	102,788.00
20/05/2024	IN	TIKER/45075401	41076219		DIPA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	104,356.00
21/05/2024	IN	TIKER/45077747	41078550		BIRI KIOCHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	107,491.00
22/05/2024	IN	TIKER/45078749	41079547		KAJAL DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	110,626.00
24/05/2024	IN	TIKER/45082585	41083354		MEENAKSHI BHUYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	118,464.00
24/05/2024	IN	TIKER/45083582	41084345	DISC-71/5%/DFINE SCANNER	TULU BANIK BOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,988.00	0.00	121,452.00
25/05/2024	IN	TIKER/45084175	41084933		URMILA JOJOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	123,020.00
25/05/2024	IN	TIKER/45084907	41085660	DISC-71/5%/DFINE SCANNER	ASHRAFUL ALAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,988.00	0.00	126,008.00
27/05/2024	IN	TIKER/45086928	41087667		BARNAM KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	127,576.00
29/05/2024	IN	TIKER/45089465	41090194	DISC-71/5%/DEFINE DISCOUNT	LUPAMUDRA SARMAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	130,564.00
29/05/2024	IN	TIKER/45089957	41090684		SOMJIT DAS OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,353.00	0.00	133,917.00
29/05/2024	RC		26027663	Bank Transfer		0.00	50,000.00	83,917.00
31/05/2024	IN	TIKER/45093299	41094005		PRAKASH CHAND BHURA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,34,36,37	12,541.00	0.00	96,458.00
03/06/2024	IN	TIKER/45097526	41099197		RAJESH KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46,37	3,503.00	0.00	99,961.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/06/2024	IN	TIKER/45098800	41100466	DISC71/5%/DEFINE SCANNER	HIMADRI SEKHAR ROY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,988.00	0.00	102,949.00
04/06/2024	IN	TIKER/45099018	41100681	DISC-71/5%/DEFINE DISCOUNT	KHRISTINA GOYARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,988.00	0.00	105,937.00
04/06/2024	IN	TIKER/45099346	41100996	DISC-71/5%/D FINE DISCOUNT	BEDESWARI BHUIHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,988.00	0.00	108,925.00
06/06/2024	IN	TIKER/45102378	41104000		FR SUNNY ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,988.00	0.00	111,913.00
07/06/2024	IN	TIKER/45103864	41105469		SWAPNA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	113,481.00
08/06/2024	IN	TIKER/45105943	41107532	DISC 71/5%/DEFINE SCANNER	FORIDA BEGAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,988.00	0.00	116,469.00
08/06/2024	IN	TIKER/45106086	41107675	DISC 71/5%/D-FINE/1275	TENZIN DONYOL DENTCARE ALIGNERS PRIME 40 SPLINTS PER PACK-	25,438.00	0.00	141,907.00
10/06/2024	IN	TIKER/45107478	41109058	DISC-71/5%/DFINE SCANNER	AJAY SAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	2,988.00	0.00	144,895.00
12/06/2024	IN	TIKER/45110815	41112349	DISC-71/5%/DFINE SCANNER	SANJIB GOHAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	147,883.00
13/06/2024	IN	TIKER/45113056	41114574		ASIF IQBAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,46	11,950.00	0.00	159,833.00
13/06/2024	RC		26035358	Bank Transfer		0.00	50,000.00	109,833.00
13/06/2024	IN	TIKER/45113452	41114963		ANITA CHHETRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	111,401.00
13/06/2024	IN	TIKER/45113432	41114943	DISC-71/5%/DFINE SCANNER	VIRAJA MEDISETTY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,988.00	0.00	114,389.00
15/06/2024	IN	TIKER/45117508	41118966	DISC-71/5%/D FINE DISCOUNT	PRASANTA MILI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	17,925.00	0.00	132,314.00
15/06/2024	IN	TIKER/45116674	41118141		KANCHAN TIBREWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	133,882.00
18/06/2024	IN	TIKER/45120729	41122568	disc-71/5%/d-fine	GITA TIBREWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16	17,925.00	0.00	151,807.00
19/06/2024	IN	TIKER/45121781	41123614		MANISHA PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	154,942.00
24/06/2024	IN	TIKER/45130305	41132134		JADRICHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	156,213.00
25/06/2024	IN	TIKER/45131362	41133181		UDEEPTA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	156,924.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/06/2024	IN	TIKER/45131151	41132973		JADRICHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	158,302.00
26/06/2024	IN	TIKER/45133211	41134991		RAJESH KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46,37	1,523.00	0.00	159,825.00
28/06/2024	IN	TIKER/45138135	41139822		SYEDA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	160,460.00
29/06/2024	IN	TIKER/45139494	41141167		SUNIL KUMAR DHANUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	162,028.00
29/06/2024	IN	TIKER/45139022	41140706	DISC 71/5%/DEFINE SCANNER	V RAO MEDISETTY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	8,963.00	0.00	170,991.00
29/06/2024	RC		26043150	Bank Transfer		0.00	50,000.00	120,991.00
29/06/2024	IN	TIKER/45139902	41141571		PRAKASH CHANDRA BHOURA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,46,47	6,271.00	0.00	127,262.00
01/07/2024	IN	TIKER/45141490	41143147		ATANU PURKAYASTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	128,830.00
04/07/2024	IN	TIKER/45147063	41148643		MONALIISA BORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	130,398.00
04/07/2024	IN	TIKER/45147507	41149087	DISC-71/5%/D FINE DISCOUNT	PRABINA BORO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-14,24	5,975.00	0.00	136,373.00
04/07/2024	IN	TIKER/45147743	41149323		C K PASWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	144,211.00
05/07/2024	IN	TIKER/45148583	41150163		ARSHAD HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	145,779.00
05/07/2024	IN	TIKER/45149451	41151031		GITANJALI DEKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	152,050.00
08/07/2024	IN	TIKER/45152687	41154258	DISC-71/5%/DFINE SCANNER	POOJA JALAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-36	2,988.00	0.00	155,038.00
08/07/2024	IN	TIKER/45152731	41154302		MADHU PATODIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	158,173.00
09/07/2024	IN	TIKER/45154422	41155990	DISC 71/5%/D FINE SCANNER	HARI PRASAD SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	11,950.00	0.00	170,123.00
11/07/2024	IN	TIKER/45158228	41159791		SYEDA NASRIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	170,758.00
12/07/2024	IN	TIKER/45159978	41161539	DISC-71/5%/D FINE DISCOUNT	V,RAO MEDISETTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-15,16,17	8,963.00	0.00	179,721.00
15/07/2024	RT	41151031	141003226	JL-410/TIKER/45149451/6271/DAYAL SIR/REPEAT WORK		0.00	6,271.00	173,450.00
15/07/2024	IN	TIKER/45163884	41165442		PARWEJ BENU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	175,018.00
16/07/2024	RC		26052189	Bank Transfer		0.00	50,000.00	125,018.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2024	IN	TIKER/45166661	41168218		BARNAM KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	126,586.00
18/07/2024	IN	TIKER/45168630	41170183		MRIDULA BORAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	128,154.00
19/07/2024	IN	TIKER/45170849	41172397	DISC-71/5%/DEFINE SCANNER	URBASHI DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	140,104.00
23/07/2024	IN	TIKER/45177010	41179799		AVISHEKH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	143,239.00
23/07/2024	IN	TIKER/45177389	41180177		SHNEHA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25,26,27,44	7,838.00	0.00	151,077.00
23/07/2024	IN	TIKER/45177424	41180212	DISC-71/5%/D FINE SCANNER	FR SUNNY ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,988.00	0.00	154,065.00
26/07/2024	IN	TIKER/45183131	41186092		TAPASHIYA SHIVAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	155,336.00
26/07/2024	IN	TIKER/45183742	41186702		TAPASHIYA SHIVAM HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	156,714.00
27/07/2024	IN	TIKER/45184989	41187945		TAPASHIYA SHIVAM 3D PRINTED CAST-11 , 3D PRINTED CAST-11 , ACRYLIC PLATE-11	2,893.00	0.00	159,607.00
28/07/2024	IN	TIKER/45186002	41188956	DISC-71/5%/D FINE SCANNER	FR SUSHIL JOHN SOREN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	5,975.00	0.00	165,582.00
29/07/2024	IN	TIKER/45186977	41189929	DISC-71/5%/D FINE SCANNER	MUNMI RAJKHOWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	177,532.00
30/07/2024	RC		26058744	Bank Transfer		0.00	50,000.00	127,532.00
30/07/2024	IN	TIKER/45188860	41192044		JAMPA SONAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,33	6,271.00	0.00	133,803.00
30/07/2024	IN	TIKER/45189034	41192218		JAMUNA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	135,371.00
30/07/2024	IN	TIKER/45189644	41192828	DISC-71/5%/DIFINE DISCOUNT	SUKUMAR BHORALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26	14,938.00	0.00	150,309.00
02/08/2024	IN	TIKER/45194388	41197571	disc-71/5%/d-fine	SWAHIN AFRUZ DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,988.00	0.00	153,297.00
02/08/2024	IN	TIKER/45194785	41197960		MAMONI PHUKAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	154,757.00
03/08/2024	IN	TIKER/45195948	41199122	DISC - 71 /5% /D-FINE SCAN / RS 199/ SYSTEM PROSESS	YADEV NEWAR OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,829.00	0.00	159,586.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2024	IN	TIKER/45208146	41211293		DIPANKAR BORAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	161,154.00
10/08/2024	IN	TIKER/45208890	41212035	disc-71/5%/d fine scanner	SUMER BAJAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,37	5,975.00	0.00	167,129.00
12/08/2024	IN	TIKER/45209714	41212857		MEENA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	2,988.00	0.00	170,117.00
13/08/2024	IN	TIKER/45211705	41214845	DISC-71/5%/DIFINE SCANNER	ASHRAFUL ALAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	11,950.00	0.00	182,067.00
14/08/2024	IN	TIKER/45215184	41218321	DISC -71 /5% /D-FINE DISCOUNT	TASHI CHOTON DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-12 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12	9,119.00	0.00	191,186.00
15/08/2024	IN	TIKER/45216191	41219328		MAYURI CHETRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	192,754.00
17/08/2024	RC		26069190	Bank Transfer		0.00	50,000.00	142,754.00
19/08/2024	IN	TIKER/45221674	41225820		MANOJ NEOG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	144,322.00
19/08/2024	IN	TIKER/45221860	41226006		SUMIT SINGHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25	3,135.00	0.00	147,457.00
19/08/2024	IN	TIKER/45222550	41226696		AMIT KUMAR JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	41,825.00	0.00	189,282.00
20/08/2024	IN	TIKER/45223968	41228113		CHANDAN DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	190,850.00
21/08/2024	IN	TIKER/45225228	41229372	DISC-71/5%/DIFINE SCANNER	PARAMPARA BARMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	5,975.00	0.00	196,825.00
21/08/2024	IN	TIKER/45224285	41228430	disc -71/5%/d-fine discount	SHASHI BAGARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	5,975.00	0.00	202,800.00
22/08/2024	IN	TIKER/45226332	41230476		HASINA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	204,368.00
23/08/2024	IN	TIKER/45228367	41232506	disc-71/5%/d fine scanner	AFRIN AHMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	207,356.00
23/08/2024	IN	TIKER/45228636	41232772		RISHAB CHORADIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	208,924.00
25/08/2024	IN	TIKER/45232457	41236591	DISC 71/5%/DEFINE SCANNER	DENLING KHARTU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	8,963.00	0.00	217,887.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/08/2024	IN	TIKER/45237728	41242166	disc-71/5%/d-fine	ANIMA CHAKRABARTY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	8,963.00	0.00	226,850.00
29/08/2024	IN	TIKER/45237823	41242261		VUNWIN SEHOL HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	228,228.00
29/08/2024	RC		26073909	Bank Transfer		0.00	50,000.00	178,228.00
31/08/2024	IN	TIKER/45241703	41246256		TRIDIV DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	179,796.00
31/08/2024	IN	TIKER/45242384	41246935		BRIJ JAMWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	181,364.00
03/09/2024	IN	TIKER/45246021	41250777	DISC-71/5%/ D FINE SCANNER	AKUM AO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	17,925.00	0.00	199,289.00
04/09/2024	IN	TIKER/45247841	41252595		HARENDRA CHNDRA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	205,560.00
04/09/2024	IN	TIKER/45247455	41252211		KOCHU PFITHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	210,263.00
05/09/2024	IN	TIKER/45249607	41254359		ANNA TIRKEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	216,534.00
06/09/2024	IN	TIKER/45251168	41255918		ABHIJIT MAYUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	218,102.00
06/09/2024	IN	TIKER/45251308	41256058		MIREUYING MERU 3D PRINTED CAST-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	3,234.00	0.00	221,336.00
06/09/2024	IN	TIKER/45251409	41256156		CHANDRA KANTA PASWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	222,904.00
06/09/2024	IN	TIKER/45251482	41256229		MONU BOTHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	226,039.00
07/09/2024	RC		26079955	Bank Transfer		0.00	5,400.00	220,639.00
07/09/2024	RC		26079965	Bank Transfer		0.00	25,000.00	195,639.00
09/09/2024	IN	TIKER/45255140	41259884		JUHI BORAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	197,207.00
09/09/2024	IN	TIKER/45255165	41259909		BHABI RAM MECH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	198,775.00
11/09/2024	IN	TIKER/45258882	41263619	DISC-71/5%/D FINE DISCOUNT	DR PAVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	201,763.00
11/09/2024	RC		26081036	Bank Transfer		0.00	25,000.00	176,763.00
12/09/2024	RC		26081777	Bank Transfer		0.00	27,000.00	149,763.00
14/09/2024	IN	TIKER/45263473	41268800	,DISC-71/5%/D FINE SCANNER	TUTUL GOGOI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	2,988.00	0.00	152,751.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/09/2024	IN	TIKER/45264942	41270265		ABDUL RAZZAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	155,886.00
16/09/2024	IN	TIKER/45265596	41270918	DISC 71/5%/DEFINE SCANNER	DIPALI KAKOTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	161,861.00
19/09/2024	IN	TIKER/45270437	41276049	DISC -71/5%/DEFINE SCANNER	NANDIRA NARZARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,988.00	0.00	164,849.00
22/09/2024	IN	TIKER/45273777	41279388	DISC-71/5%/D FINE SCANNER	NISHA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16,17	17,925.00	0.00	182,774.00
22/09/2024	IN	TIKER/45274121	41279732	DISC-71/5%/D FINE SCANNER	PINKY PODDAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,44,45	8,963.00	0.00	191,737.00
23/09/2024	IN	TIKER/45275524	41281134		NIKILI OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-26 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	6,135.00	0.00	197,872.00
25/09/2024	IN	TIKER/45278899	41284504		RAJ MAJUMDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	199,440.00
27/09/2024	IN	TIKER/45282948	41288547		IMROSE HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	201,008.00
27/09/2024	RC		26088520	Bank Transfer		0.00	7,000.00	194,008.00
02/10/2024	IN	TIKER/45290557	41296145		AKANGKHYA PATAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	195,576.00
02/10/2024	IN	TIKER/45290788	41296376		SAMARJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,25	3,135.00	0.00	198,711.00
04/10/2024	IN	TIKER/45294248	41300819		SAMIR NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	200,279.00
07/10/2024	IN	TIKER/45297636	41304463	disc-71/5%/d-fine	MINAKSHI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	5,975.00	0.00	206,254.00
07/10/2024	RC		26094580	Bank Transfer		0.00	50,000.00	156,254.00
13/10/2024	IN	TIKER/45306753	41313615	disc-71/5%/d-fine	RINJU MONI KALITA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,988.00	0.00	159,242.00
16/10/2024	IN	TIKER/45310957	41318165		DHANANJOY NGATE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	160,810.00
16/10/2024	IN	TIKER/45311533	41318739		DR. VENKET DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,988.00	0.00	163,798.00
17/10/2024	IN	TIKER/45313015	41320259		GITARASHMI PATANGIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	165,468.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/10/2024	IN	TIKER/45313427	41320671	DISC-71/5%/D FINE SACNNER	FARIDA BEGAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,224.00	0.00	171,692.00
17/10/2024	IN	TIKER/45313437	41320681		SAPAM KIRANBALA CHANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	173,362.00
17/10/2024	IN	TIKER/45313968	41321265		PRANJOL KUMAR NATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	5,009.00	0.00	178,371.00
17/10/2024	RC		26098544	Bank Transfer		0.00	60,600.00	117,771.00
19/10/2024	IN	TIKER/45316605	41323990		A K SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	119,441.00
19/10/2024	IN	TIKER/45316545	41323930		ASHISH CHETRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	121,111.00
19/10/2024	IN	TIKER/45316505	41323890		MAINUL HAQUE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	122,781.00
19/10/2024	IN	TIKER/45316229	41323615	DISC-71/5%/DEFINE SCANNER	NEHA CETRY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,988.00	0.00	125,769.00
19/10/2024	IN	TIKER/45316226	41323612	DISC-71/5%/DEFINE SCANNER	ABDUL WAHID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,112.00	0.00	128,881.00
23/10/2024	IN	TIKER/45321513	41329100		NEM CHAND PAREEK TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27,41,42,43, 44,45,46,47,31,32,33,34,35,36,37	8,820.00	0.00	137,701.00
24/10/2024	IN	TIKER/45323501	41331091		BENDANG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	6,224.00	0.00	143,925.00
25/10/2024	IN	TIKER/45325234	41332995	DISC 71/5%/D-FINE/1558	TENZIN DONYOL DENTCARE ALIGNERS PRIME 40 SPLINTS PER PACK-	31,091.00	0.00	175,016.00
26/10/2024	IN	TIKER/45328102	41335892		SR ANUPA SH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,339.00	0.00	178,355.00
26/10/2024	IN	TIKER/45327668	41335458		PLABITA BORAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	180,025.00
26/10/2024	IN	TIKER/45326830	41334621	DISC-71/5%/DFINE SCANNER	LUPAMUNDRA SARMAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,224.00	0.00	186,249.00
28/10/2024	IN	TIKER/45330166	41338023		SANIA ANSARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,337.00	0.00	195,586.00
28/10/2024	IN	TIKER/45330278	41338135		TERESA BROWN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27,41,42,43, 44,45,46,47,32,33,34,35,36,37	8,505.00	0.00	204,091.00
28/10/2024	IN	TIKER/45330284	41338141		ZBYNEK RICHTER TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27,41,42,43, 44,45,46,47,31,32,33,34,35,36,37	8,820.00	0.00	212,911.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/10/2024	IN	TIKER/45331482	41339448		ELIZABETH HAPPAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	214,581.00
30/10/2024	IN	TIKER/45332256	41340295		VINAYAK DUTTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	216,251.00
30/10/2024	IN	TIKER/45332842	41340881		HIMANGSHU BORO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	217,921.00
31/10/2024	IN	TIKER/45334525	41342563		ASHIM DAS GUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,184.00	0.00	220,105.00
01/11/2024	IN	TIKER/45336130	41344314		SIKHA DEKA HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	221,483.00
01/11/2024	IN	TIKER/45336340	41344524		SUNITA HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	222,861.00
06/11/2024	IN	TIKER/45341981	41350348		PRANAB KUMAR BHAGAWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	224,531.00
06/11/2024	IN	TIKER/45342392	41350759		FR SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-26	3,276.00	0.00	227,807.00
08/11/2024	IN	TIKER/45346076	41354499		RADHESHYAM DHANUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,670.00	0.00	229,477.00
09/11/2024	RC		26110913	Bank Transfer		0.00	46,200.00	183,277.00
09/11/2024	RC		26110171	Bank Transfer		0.00	25,000.00	158,277.00
09/11/2024	IN	TIKER/45346926	41355349		SANGITA HAZARIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	159,947.00
09/11/2024	IN	TIKER/45346587	41355010		MITALI DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	161,617.00
13/11/2024	IN	TIKER/45352297	41360716		APU DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	163,287.00
14/11/2024	IN	TIKER/45354185	41362606		SANGEETA BHATTACHARYYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	164,957.00
15/11/2024	IN	TIKER/45355543	41363964	DISC-71/ 5% / D-FINE SCANNER / 780 / SYSTEM GENERATE	AKUM AO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22	19,328.00	0.00	184,285.00
16/11/2024	IN	TIKER/45357397	41365815		ZINNAT RAHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	185,955.00
18/11/2024	IN	TIKER/45359668	41368711	DISC-71/5%/DIFINE DISCOUNT	NEM CHAND PAREEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14,15,16,17,24,25,26,27, 44,45,46,47,34,35,36,37	87,142.00	0.00	273,097.00
18/11/2024	IN	TIKER/45359832	41368875		ANTARA BHUYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	274,767.00
19/11/2024	RC		26115475	Bank Transfer		0.00	25,000.00	249,767.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/11/2024	IN	TIKER/45363963	41373234	DISC-71/5%/DFINE SCANNER	SHASHI BAGARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-25	3,112.00	0.00	252,879.00
22/11/2024	IN	TIKER/45366670	41376073		MONIKA CHERY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	254,549.00
22/11/2024	IN	TIKER/45366799	41376202	disc-71/5%/d-fine	ZBYNEK RICHTAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	87,142.00	0.00	341,691.00
25/11/2024	IN	TIKER/45369997	41379505	DISC-71/5%/DFINE SCANNER	RATAN SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-37	3,112.00	0.00	344,803.00
25/11/2024	IN	TIKER/45370223	41379742	DISC-71/5%/DFINE SCANNER	TERESA BROWN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14,15,16,17,24,25,26,27, 44,45,46,47,34,35,36,37	84,029.00	0.00	428,832.00
25/11/2024	IN	TIKER/45370555	41380077		BIHA WANY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	430,103.00
26/11/2024	RC		26117173	akumnukshi@okaxis-433126427609 Bank Transfer		0.00	60,000.00	370,103.00
26/11/2024	IN	TIKER/45372191	41381786		BIHA WANY HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	371,481.00
26/11/2024	IN	TIKER/45372720	41382318		SANTANA BORAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	373,151.00
						3,077,027.01	2,703,876.01	
							*Period Closing Bal.:	373,151.00