



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/12/2024  
JDP000093 - I GHOSH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/02/2022	IN	SA2100341485	7070		ATUL DUA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	5,740.00	0.00	5,740.00
14/02/2022	IN	SA2100349175	14013		NEETA SINGH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	3,528.00	0.00	9,268.00
14/02/2022	IN	SA2100348265	35693		HIRALAL SINHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	10,651.00
16/02/2022	IN	SA2100351071	14011		ANAHITA TAUNK DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	3,528.00	0.00	14,179.00
16/02/2022	IN	SA2100351276	19207		ASHA SINGH 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	16,945.00
19/02/2022	IN	SA2100355807	7071		RAJESH CHINTAK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	5,740.00	0.00	22,685.00
21/02/2022	IN	SA2100358478	14012		NAKUL KAMANI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	3,528.00	0.00	26,213.00
25/02/2022	IN	SA2100363944	46879		MAGATHI PANDE 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	26,773.00
26/02/2022	IN	SA2100365433	31030		ATUL DUA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	28,335.00
28/02/2022	IN	SA2100368323	14014		RUHI SHEIKH DENTCARE ZIRCONIA CLASSIC ENDOCROWN	3,528.00	0.00	31,863.00
28/02/2022	IN	SA2100369011	37883		PRISHA AGARWAL 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)	1,344.00	0.00	33,207.00
05/03/2022	IN	SA2100375197	44422		NAKUL KAMANI 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)	672.00	0.00	33,879.00
06/03/2022	IN	SA2100376456	4642		ATUL TAUNK 19a.M L S CROWN/BRIDGE	7,302.00	0.00	41,181.00
10/03/2022	IN	SA2100381675	19208		NIVEDITA BHATNAGAR DENTCARE NOVA ON BUCCAL&PALATAL	2,766.00	0.00	43,947.00
11/03/2022	IN	SA2100384527	35694		SANDHYA PANDEY DENTCARE NOVA ON BUCCAL & LINGUAL	1,383.00	0.00	45,330.00
11/03/2022	IN	SA2100384019	14015		NEETA SINGH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	3,528.00	0.00	48,858.00
16/03/2022	IN	SA2100390976	35695		RAJDEEP GUHA DENTCARE NOVA ON BUCCAL&PALATAL	1,383.00	0.00	50,241.00
17/03/2022	IN	SA2100391881	35696		V K KAUNTIA DENTCARE NOVA ON BUCCAL&PALATAL	1,383.00	0.00	51,624.00
17/03/2022	IN	SA2100391917	35697		DURGA DATT PATHAK DENTCARE NOVA ON BUCCAL & LINGUAL	1,383.00	0.00	53,007.00

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23/03/2022	IN	SA2100401866	44423		NAKUL KAMANI 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)	672.00	0.00	53,679.00
24/03/2022	IN	SA2100403676	7072		SHUVRA MUKHERJEE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	5,740.00	0.00	59,419.00
25/03/2022	IN	SA2100404226	19209		RAMESHWAR SHARMA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	62,185.00
30/03/2022	IN	SA2100411581	35698		DURGA CHAKRABORTY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	63,568.00
01/04/2022	IN	SA2200000227	1000221		PRIYANKA AGGARWAL 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	64,229.00
01/04/2022	IN	SA2200001308	1001238		SANJIV AGARWAL 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	65,612.00
01/04/2022	IN	SA2200001467	1001386		AVINAASH NAREDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	67,572.00
04/04/2022	IN	SA2200003983	1003722		MOUSAMI DAS 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	68,955.00
04/04/2022	IN	SA2200003969	1026367		DIPI GAREWAL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-45	3,528.00	0.00	72,483.00
06/04/2022	IN	SA2200007075	1006584		SHUVRA MUKHERJEE OSSTEM STRAIGHT ABUTMENT-15 , OSSTEM ANGLED ABUTMENT-23 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15,23 , OSSTEM ANALOG-15,23	11,480.00	0.00	83,963.00
10/04/2022	IN	SA2200013051	1012086		SAMITA BHAR DENTCARE NOVA ON BUCCAL&PALATAL-27	1,383.00	0.00	85,346.00
11/04/2022	RC		6007596	Bank Transfer		0.00	63,568.00	21,778.00
13/04/2022	IN	SA2200017210	1016063		ABHIJIT PARIKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	23,738.00
13/04/2022	IN	SA2200017600	1016444		PRIYANKA AGGARWAL 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	25,121.00
21/04/2022	IN	SA2200026897	1025585		SHWETA SAHAY 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	26,504.00
22/04/2022	IN	SA2200029797	1029437		SUBIR MOZUMDAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-25,26,27	10,584.00	0.00	37,088.00
24/04/2022	IN	SA2200031736	1031346		NISHTHA BOSE DENTCARE NOVA ON BUCCAL&PALATAL-26,27	2,766.00	0.00	39,854.00
26/04/2022	IN	SA2200034541	1034431		RAMESHWAR SHARMA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	41,237.00
27/04/2022	IN	SA2200035729	1035604		RAJESH MISHRA DENTCARE NOVA ON BUCCAL & LINGUAL-36 , 27a. DENTCARE NOVA W/DIE-35	2,766.00	0.00	44,003.00
03/05/2022	IN	SA2200043950	1043827		USHA KEDIA DENTCARE NOVA ON BUCCAL&PALATAL-27 , 27a. DENTCARE NOVA W/DIE-25,26	4,150.00	0.00	48,153.00
10/05/2022	IN	SA2200054513	1054347		BIRJU MAHATO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	50,113.00
11/05/2022	IN	SA2200054758	1054587		KALYAN DAS DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	53,641.00

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12/05/2022	IN	SA2200057718	1057513		SHUVRA MUKHERJEE DENTCARE NOVA ON BUCCAL & LINGUAL-34,35	2,766.00	0.00	56,407.00
13/05/2022	IN	SA2200058119	1057943		SAMRAT VINAYAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	58,367.00
14/05/2022	IN	SA2200060707	1060508		SUDHA SEHGAL 27a. DENTCARE NOVA FACING W/DIE-26	1,383.00	0.00	59,750.00
19/05/2022	IN	SA2200067636	1067454		KAUSHIK MUKHERJEE OSSTEM ANALOG-45,46,47	1,008.00	0.00	60,758.00
19/05/2022	IN	SA2200067824	1067641		KAUSHIK MUKHERJEE 420 HARD NIGHT GUARD-31	616.00	0.00	61,374.00
19/05/2022	RC	18395	6020597	Cash Amount Received		0.00	19,003.00	42,371.00
19/05/2022	RC	18394	6020593	Cash Amount Received		0.00	25,000.00	17,371.00
23/05/2022	IN	SA2200072838	1072654		ANJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	19,331.00
24/05/2022	IN	SA2200073368	1073169		AMRESH SINHA 17 IPS E.MAX CAD CROWN LAYERING-12	4,872.00	0.00	24,203.00
24/05/2022	IN	SA2200073453	1073266		SUDHA SEHGAL 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	25,765.00
24/05/2022	IN	SA2200074373	1074159		RAJESH JALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	27,725.00
26/05/2022	IN	SA2200077019	1076779		RAVI SHARMA M L S COATING ON BUCCAL & PALATAL SURFACE-25,26 , 19a. M L S FACING CERAMIC-25,26	6,250.00	0.00	33,975.00
29/05/2022	IN	SA2200081253	1081076		ALIZAH SHAMIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	35,935.00
30/05/2022	RT	1060508	11001643	Based On A/R Invoices 1060508.		0.00	1,383.00	34,552.00
31/05/2022	IN	SA2200083641	1083503		PRAN NATH DENTCARE NOVA ON BUCCAL&PALATAL-24,25,26	4,150.00	0.00	38,702.00
01/06/2022	IN	SA2200085320	1085175		KAKOLI GHOSH 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	40,085.00
04/06/2022	JE		835678			0.00	38,702.00	1,383.00
09/06/2022	IN	SA2200095938	1095777		RITURAJ RAI 17 IPS E.MAX CAD CROWN LAYERING-	9,744.00	0.00	11,127.00
11/06/2022	RT		11001927			0.00	1,960.00	9,167.00
19/06/2022	IN	SA2200111187	1110996		JYOTIRMOY GHOSH 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	11,933.00
21/06/2022	IN	SA2200112723	1112534		PRIYANKA AGGARWAL 16 IPS E.MAX CAD ONLAY-	4,312.00	0.00	16,245.00
29/06/2022	IN	SA2200124809	1124586		KAMLESH KUMAR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	19,011.00
30/06/2022	IN	SA2200127099	1126858		UMESH MACKWANA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	20,394.00
01/07/2022	IN	SA2200128146	1127912		RAJESH PANDEY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , OSSTEM ANALOG-	2,744.00	0.00	23,138.00
11/07/2022	IN	SA2200141551	1141326		USHA KEDIA DENTCARE NOVA ON BUCCAL&PALATAL-	1,383.00	0.00	24,521.00

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11/07/2022	RC		6043924	Cash Amount Received		0.00	23,138.00	1,383.00
14/07/2022	IN	SA2200146700	1146462		NEELAM WADERA DENTCARE NOVA ON BUCCAL&PALATAL-	2,766.00	0.00	4,149.00
18/07/2022	IN	SA2200153442	1153185		DIPTI SARKAR DENTCARE NOVA ON BUCCAL & LINGUAL-	3,890.00	0.00	8,039.00
19/07/2022	IN	SA2200154225	1153974		ISHANT MITTAL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	3,528.00	0.00	11,567.00
21/07/2022	IN	SA2200156875	1156607		DRISHTI RAY 17 IPS E.MAX CAD CROWN LAYERING-11	4,568.00	0.00	16,135.00
23/07/2022	IN	SA2200161669	1161392		H K SARKAR DENTCARE NOVA ON BUCCAL & LINGUAL-36 ,37	2,594.00	0.00	18,729.00
25/07/2022	IN	SA2200163556	1163285		SURITA MUKHERJEE 14 IPS EMAX PRESS CROWN LAYERING-13 , 85 3D PRINTED HALF ARCH MODEL-13	3,465.00	0.00	22,194.00
25/07/2022	IN	SA2200163617	1163345		SADHNA MAHATO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	24,152.00
25/07/2022	IN	SA2200163655	1163383		YIM DOTIWALA 82 DIE PREPARATION-27 , 13 IPS E.MAX PRESS INLAY-27	2,562.00	0.00	26,714.00
26/07/2022	IN	SA2200165221	1164945		NIRMAL SINGH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	28,179.00
30/07/2022	IN	SA2200171879	1171599		MADAN BIHAR DENTCARE NOVA ON BUCCAL & LINGUAL-44 ,45	2,594.00	0.00	30,773.00
03/08/2022	IN	SA2200176615	1176328		DEEPIKA LAL 17 IPS E.MAX CAD CROWN LAYERING-41	4,568.00	0.00	35,341.00
05/08/2022	IN	SA2200182029	1181732		KULDEEP PRAMANIK DENTCARE NOVA ON BUCCAL & LINGUAL-46	1,297.00	0.00	36,638.00
06/08/2022	RC		6050616	Bank Transfer		0.00	30,773.00	5,865.00
09/08/2022	IN	SA2200187271	1186971		MANOJ KUMAR SINHA DENTCARE NOVA ON BUCCAL & LINGUAL-36 , 27a. DENTCARE NOVA W/DIE-36	2,594.00	0.00	8,459.00
10/08/2022	IN	SA2200188772	1188469		RADHIKA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	12,376.00
14/08/2022	IN	SA2200195020	1194714		A K ROY DENTCARE NOVA ON BUCCAL & LINGUAL-47 , 27a. DENTCARE NOVA W/DIE-47	5,187.00	0.00	17,563.00
16/08/2022	IN	SA2200197430	1197117		GAUTAM MASCHARAK DENTCARE NOVA ON BUCCAL&PALATAL-24	1,297.00	0.00	18,860.00
17/08/2022	IN	SA2200198274	1197971		DEEP SHIKHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	20,157.00
17/08/2022	IN	SA2200198911	1198604		SUNIL RAI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,16 , OSSTEM ANGLED ABUTMENT-14 ,16	10,133.00	0.00	30,290.00
17/08/2022	IN	SA2200199443	1199132		ASHOK KUMAR NAREDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	32,248.00
17/08/2022	IN	SA2200198083	1197783		AYUSH KUMAR DENTCARE NOVA ON BUCCAL & LINGUAL-46	1,297.00	0.00	33,545.00

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21/08/2022	IN	SA2200204254	1203932		SALONI CHATURVEDI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	35,010.00
22/08/2022	IN	SA2200205053	1204729		ASHOK KUMAR MITRA 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17 ,18	10,752.00	0.00	45,762.00
22/08/2022	IN	SA2200205182	1204858		KRISHNA MITTAL 17 IPS E.MAX CAD CROWN LAYERING-12	4,568.00	0.00	50,330.00
25/08/2022	IN	SA2200210911	1210568		ASHA MISHRA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	51,627.00
27/08/2022	IN	SA2200212826	1212482		PRAN NATH DENTCARE NOVA ON BUCCAL & LINGUAL-46 , 29 DENTCARE NOVA FULL METAL W/DIE-46 , 27a. DENTCARE NOVA W/DIE-46	3,119.00	0.00	54,746.00
30/08/2022	IN	SA2200218027	1217683		SN SINHA DENTCARE NOVA ON BUCCAL&PALATAL-27	1,297.00	0.00	56,043.00
31/08/2022	IN	SA2200218469	1218130		SADHANA MAHATO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	58,001.00
02/09/2022	IN	SA2200222249	1221904		KRISHNA MITTAL 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	59,298.00
12/09/2022	JE		1060132			0.00	58,001.00	1,297.00
13/09/2022	IN	SA2200234502	1234121		VIVEK SINGH DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	1,958.00	0.00	3,255.00
15/09/2022	IN	SA2200238724	1238354		R.K. MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	5,213.00
16/09/2022	IN	SA2200240424	1240053		DR. T . MUKHERJEE 14 IPS EMAX PRESS CROWN LAYERING-42	2,888.00	0.00	8,101.00
19/09/2022	IN	SA2200242908	1242531		ATUL SINGH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	9,398.00
20/09/2022	IN	SA2200245595	1245209		LEKHA DHAR 27a. DENTCARE NOVA W/DIE-43	1,297.00	0.00	10,695.00
21/09/2022	IN	SA2200246187	1245801		REENA SAINI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	11,992.00
23/09/2022	IN	SA2200250458	1250054		KISHOR KUMAR VASANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	13,950.00
24/09/2022	IN	SA2200252217	1251812		SHAGUFTA NAZ 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	15,247.00
30/09/2022	IN	SA2200260537	1260141		TUHIN CHATTERJEE 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	16,544.00
03/10/2022	IN	SA2200263472	1263090		RAFI SHEIKH DENTCARE NOVA ON BUCCAL&PALATAL-27 ,28	2,594.00	0.00	19,138.00
03/10/2022	IN	SA2200263585	1263202		GEETA VASANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	21,096.00
06/10/2022	IN	2210106611	7000615	LOWER.....5 UNIT NEEDED Based On Sales Orders 653.	KAUSHIK MUKHERJEE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,42,31,32,33	3,150.00	0.00	24,246.00
06/10/2022	IN	SA2200266109	1265733		ARUNA NATH 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	25,543.00
12/10/2022	IN	SA2200273408	1273038		SEEMA ARORA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	26,840.00
13/10/2022	RC	35857	6083733	Cash Amount Received		0.00	16,544.00	10,296.00
17/10/2022	IN	SA2200280391	1280004		LAHIRY DENTCARE NOVA ON BUCCAL&PALATAL-27	1,297.00	0.00	11,593.00

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19/10/2022	IN	SA2200282567	1282180		GEETA JAISWAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,17 ,27 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-14 ,15 ,16 ,17 ,27	21,336.00	0.00	32,929.00
19/10/2022	IN	SA2200283505	1283116		AVTAR SINGH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , OSSTEM ANALOG-46 , OSSTEM CASTABLE ABUTMENT-46	5,355.00	0.00	38,284.00
21/10/2022	IN	SA2200285763	1285388		MANOJ KUMAR SINHA 17 IPS E.MAX CAD CROWN LAYERING-22 ,23	9,135.00	0.00	47,419.00
25/10/2022	IN	SA2200289399	1289019		S A SIDDIQUE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	49,377.00
28/10/2022	IN	SA2200294338	1293956		HARVINDER BANSAL 83 MODEL MAKING LOWER JAW-41	158.00	0.00	49,535.00
01/11/2022	IN	SA2200298634	1298261		LATA RAINA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	50,832.00
01/11/2022	IN	SA2200298728	1298355		RAJEEB LALWANI DENTCARE NOVA ON BUCCAL&PALATAL-16 ,17	2,594.00	0.00	53,426.00
03/11/2022	IN	SA2200300332	1299964		NEETA SETHI 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	54,723.00
08/11/2022	IN	SA2200306435	1306069		SANTOKH SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	56,681.00
08/11/2022	IN	SA2200306652	1306286		B P SINGH DENTCARE NOVA ON BUCCAL & LINGUAL-36	1,297.00	0.00	57,978.00
19/11/2022	IN	SA2200323159	1322798		VIM DOTIWALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	59,936.00
20/11/2022	IN	SA2200323908	1323543		SUDHA RAI 14 IPS EMAX PRESS CROWN LAYERING-13	2,888.00	0.00	62,824.00
21/11/2022	IN	SA2200324272	1323908		USHA KEDIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	64,782.00
21/11/2022	RC		6098279	Bank Transfer		0.00	49,535.00	15,247.00
27/11/2022	IN	SA2200333054	1333151		NIRMALA MISHRA 27a. DENTCARE NOVA W/DIE-13 ,14 ,23	3,890.00	0.00	19,137.00
08/12/2022	IN	SA2200348241	1348316		SUDESHNA BANDOPADHAY DENTCARE NOVA ON BUCCAL&PALATAL-27	1,297.00	0.00	20,434.00
08/12/2022	IN	SA2200348481	1348556		SANTOKH SINGH DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-24 ,25	3,917.00	0.00	24,351.00
15/12/2022	IN	SA2200357671	1358137		ATUL TAUNK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,37 ,45	5,875.00	0.00	30,226.00
18/12/2022	IN	SA2200361993	1362460		JAYANTDEEP 17 IPS E.MAX CAD CROWN LAYERING-21	4,568.00	0.00	34,794.00
18/12/2022	IN	SA2200361679	1362147		NIRMALA MISHRA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,25 ,26	6,295.00	0.00	41,089.00
19/12/2022	RC		6110677	Bank Transfer		0.00	19,347.00	21,742.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/12/2022	IN	SA2200366426	1366900		RAMANDEEP KAUR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	23,039.00
24/12/2022	IN	2212213731	7010253	Based On Sales Orders 10813.	AKHIL AGARWAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	23,669.00
24/12/2022	IN	SA2200370852	1371321		RAJESH CHINTAK 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	25,134.00
24/12/2022	IN	SA2200370431	1370900		P S MITRA 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	27,591.00
25/12/2022	IN	SA2200371348	1371816		SANTOKA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14 ,15 ,16	7,833.00	0.00	35,424.00
28/12/2022	IN	SA2200375488	1375954		HARVINDER BANSAL DENTCARE NOVA ON BUCCAL&PALATAL-27 , 27a. DENTCARE NOVA W/DIE-46	2,594.00	0.00	38,018.00
30/12/2022	IN	SA2200378320	1378790		NIRMALA MISHRA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,25 ,26	1,974.00	0.00	39,992.00
04/01/2023	IN	SA2200383864	1384334		V P SRIVASTAVA 27a. DENTCARE NOVA FACING W/DIE-47	1,297.00	0.00	41,289.00
05/01/2023	IN	SA2200385733	1386205		KAKOLI GHOSH 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	45,179.00
05/01/2023	IN	SA2200385533	1386005		SUNIL RAJ OSSTEM STRAIGHT ABUTMENT-25 , OSSTEM ANGLED ABUTMENT-26 , OSSTEM ANALOG-25 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,26	10,395.00	0.00	55,574.00
07/01/2023	IN	SA2200388525	1388991		INDU KUMAR 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	56,871.00
07/01/2023	IN	SA2200388833	1389299		SANTOKA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46 ,47	7,833.00	0.00	64,704.00
10/01/2023	IN	SA2200391724	1392187		SUBHASHISH PRAMANIK 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	66,001.00
10/01/2023	RC		6120078	Bank Transfer		0.00	40,202.00	25,799.00
11/01/2023	IN	SA2200393319	1393783		NIRMALA MISHRA c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,25 ,26	840.00	0.00	26,639.00
14/01/2023	IN	SA2200398452	1398919		MANJULA KUMARI DENTCARE NOVA ON BUCCAL&PALATAL-27 , 27a. DENTCARE NOVA W/DIE-26	2,594.00	0.00	29,233.00
15/01/2023	IN	SA2200399693	1400159		ATUL SINGH DENTCARE NOVA ON BUCCAL&PALATAL-26 ,27 , 27a. DENTCARE NOVA W/DIE-24 ,25	5,187.00	0.00	34,420.00
16/01/2023	IN	SA2200400006	1400476		D N PANDEY 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	34,945.00
17/01/2023	IN	SA2200401784	1402251		NITESH ANAND 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	40,132.00
20/01/2023	IN	SA2200406663	1407135		HARVINDER BANSAL 27a. DENTCARE NOVA W/DIE-17 ,45	2,594.00	0.00	42,726.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/01/2023	IN	SA2200411019	1411481		GURPAL KAUR 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	53,478.00
24/01/2023	IN	SA2200411473	1411934		DEEPSHIKA DENTCARE NOVA ON BUCCAL & LINGUAL-36	1,297.00	0.00	54,775.00
26/01/2023	IN	SA2200414387	1414842		SANTOKH SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36 ,37	7,833.00	0.00	62,608.00
31/01/2023	IN	SA2200420242	1420689		RAVI SHARMA 27a. DENTCARE NOVA FACING W/DIE-23 , DENTCARE NOVA ON BUCCAL&PALATAL-24	2,594.00	0.00	65,202.00
31/01/2023	IN	SA2200420381	1420828		VICTOR SOMAYA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	69,092.00
31/01/2023	IN	SA2200420873	1421316		REKHA SINHA DENTCARE NOVA ON BUCCAL&PALATAL-27	1,297.00	0.00	70,389.00
03/02/2023	IN	SA2200425887	1426322		HEMANT LAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-45	3,917.00	0.00	74,306.00
04/02/2023	IN	SA2200428111	1428538		ANAND PRASAD DENTCARE NOVA ON BUCCAL&PALATAL-17	1,297.00	0.00	75,603.00
07/02/2023	IN	SA2200431754	1432179		MANOJ KUMAR SINHA DENTCARE NOVA ON BUCCAL & LINGUAL-26	1,297.00	0.00	76,900.00
10/02/2023	IN	SA2200435508	1435925		A K SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-15	1,958.00	0.00	78,858.00
11/02/2023	RC	77990	6136085	Cash Amount Received		0.00	23,500.00	55,358.00
11/02/2023	RC	77988	6136079	Cash Amount Received		0.00	23,500.00	31,858.00
11/02/2023	RC	77989	6136081	Cash Amount Received		0.00	23,500.00	8,358.00
16/02/2023	IN	SA2200443984	1444387		ABHISHEK MALAKAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	9,655.00
17/02/2023	IN	SA2200445612	1446008		KASHISH KUMARI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	10,952.00
19/02/2023	IN	SA2200447127	1447518		AMIT KUMAR LAL DENTCARE NOVA ON BUCCAL & LINGUAL-46	1,297.00	0.00	12,249.00
19/02/2023	IN	SA2200446720	1447113		JYOTI SINHA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	13,546.00
20/02/2023	IN	SA2200448144	1448549		MANOJ KUMAR SINHA 27a. DENTCARE NOVA FACING W/DIE-27	1,297.00	0.00	14,843.00
23/02/2023	IN	SA2200453343	1453733		SIMA DAS 17 IPS E.MAX CAD CROWN LAYERING-41	4,568.00	0.00	19,411.00
23/02/2023	IN	SA2200453540	1453930		KRISHNA MITTAL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	20,708.00
25/02/2023	IN	SA2200456990	1457376		ANKIT KUMAR SINGH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-36 ,37	924.00	0.00	21,632.00
27/02/2023	IN	SA2200458049	1458441		ANKIT KUMAR SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	23,590.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2023	IN	SA2200458190	1458582		SHUVRA MUKHERJEE OSSTEM STRAIGHT ABUTMENT-13 , OSSTEM ANGLED ABUTMENT-12 , 66a. DENTCARE NOVA GINGIVA SMALL-12 ,13 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 ,13 , OSSTEM ANALOG-12 ,13	11,445.00	0.00	35,035.00
08/03/2023	IN	SA2200471772	1472147		RAJESH CHINTAK 17 IPS E.MAX CAD CROWN LAYERING-11 ,21	9,135.00	0.00	44,170.00
15/03/2023	RC		6149369	Bank Transfer		0.00	35,035.00	9,135.00
20/03/2023	IN	SA2200488314	1488673		CHIRANJEEV PAUL 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	9,660.00
21/03/2023	IN	SA2200489251	1489610		C S SINGH DENTCARE NOVA ON BUCCAL & LINGUAL-36	1,297.00	0.00	10,957.00
27/03/2023	IN	SA2200497379	1497713		PRATOSH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	12,915.00
28/03/2023	IN	2303351731	7022681	PLS CHECK PHOTOS Based On Sales Orders 24583.	AYAAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	14,212.00
28/03/2023	IN	SA2200499137	1499480		RAJEEB LALWANI OSSTEM ANGLED ABUTMENT-36 , IMPLANT DENTCARE NOVA ON BUCCAL & LINGUAL CROWN/BRIDGE DIRECT DELIVERY-36	5,040.00	0.00	19,252.00
28/03/2023	IN	SA2200499336	1499678		RAVI SHARMA DENTCARE NOVA ON BUCCAL & LINGUAL-34	1,297.00	0.00	20,549.00
31/03/2023	IN	SA2200503206	1503541		T R K SINHA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	1,958.00	0.00	22,507.00
03/04/2023	IN	SA2300002280	31002273		S K SINGH 27a. DENTCARE NOVA W/DIE-35 ,44 ,45	3,890.00	0.00	26,397.00
10/04/2023	IN	SA2300009708	31009697		VINAY PRADEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	28,355.00
10/04/2023	IN	SA2300009988	31009976		SISTER VIMALA DENTCARE NOVA ON BUCCAL&PALATAL-27	1,297.00	0.00	29,652.00
11/04/2023	IN	SA2300011843	31011827		SHAIL TIWARY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	30,949.00
12/04/2023	IN	SA2300013393	31013378		PRASHANT VARMA 27a. DENTCARE NOVA W/DIE-32	1,297.00	0.00	32,246.00
12/04/2023	IN	SA2300013685	31013670		GEETA VASANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	34,204.00
17/04/2023	IN	SA2300019511	31019490		SWETA MAHATO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	36,162.00
17/04/2023	IN	SA2300019921	31019897		FAJIV MEHTA DENTCARE NOVA ON BUCCAL & LINGUAL-36	1,297.00	0.00	37,459.00
17/04/2023	IN	SA2300019963	31019939		RACHNA DUA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	38,756.00
28/04/2023	IN	SA2300033506	31033483		PRIYA PATEL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	40,053.00
29/04/2023	RC		16012456	Bank Transfer		0.00	38,756.00	1,297.00
30/04/2023	IN	SA2300036517	31036484		CHITRA SHARMA DENTCARE NOVA ON BUCCAL&PALATAL-17	1,297.00	0.00	2,594.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/05/2023	IN	SA2300041631	31041601		ARUNA NATH 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	3,891.00
06/05/2023	IN	SA2300043005	31042971		SEEMA TULSIYAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	5,188.00
08/05/2023	IN	SA2300044591	31044555		SWETA KUMARI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	6,485.00
09/05/2023	IN	SA2300046052	31046019		SHAILESH CHAITANYA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	7,782.00
15/05/2023	IN	2305481491	34011370	Based On Sales Orders 11778.	CHANDRA LALWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,297.00	0.00	9,079.00
17/05/2023	IN	SA2300056003	31055983		PRIYA PATEL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	10,376.00
17/05/2023	RT	31033483	131001296	Based On A/R Invoices 31033483.		0.00	1,297.00	9,079.00
17/05/2023	RT	31036484	131001293	Based On A/R Invoices 31036484.		0.00	1,297.00	7,782.00
17/05/2023	IN	SA2300056968	31056947		CHITRA SHARMA DENTCARE NOVA ON BUCCAL&PALATAL-17	1,297.00	0.00	9,079.00
18/05/2023	IN	SA2300057551	31057528		SHAIL TIWARI DENTCARE NOVA ON BUCCAL&PALATAL-27	1,297.00	0.00	10,376.00
29/05/2023	IN	SA2300070638	31073320		SACHI PRATOSH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	11,673.00
30/05/2023	IN	SA2300072238	31075216		MALVIKA CHATTERJEE 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	12,970.00
31/05/2023	IN	SA2300074001	31077250		HEMANTO SARKAR 27a. DENTCARE NOVA W/DIE-32 ,33 , DENTCARE NOVA ON BUCCAL&PALATAL-16 ,17	5,187.00	0.00	18,157.00
02/06/2023	IN	SA2300076082	31080064		KISHAN PARIKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	20,115.00
03/06/2023	IN	SA2300077775	31082168		RAVINA KUMARI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	21,412.00
06/06/2023	IN	SA2300080468	31086246		KAMLESH CHOPRA DENTCARE NOVA ON BUCCAL & LINGUAL-47	1,297.00	0.00	22,709.00
08/06/2023	IN	SA2300082384	31088648		GAUTAM MAHATO DENTCARE NOVA ON BUCCAL&PALATAL-26	1,297.00	0.00	24,006.00
10/06/2023	IN	SA2300085386	31092457		PRIYANKA DENTCARE NOVA ON BUCCAL&PALATAL-27	1,297.00	0.00	25,303.00
13/06/2023	IN	SA2300088215	31096616		BINA KUMARI DENTCARE NOVA ON BUCCAL & LINGUAL-46	1,297.00	0.00	26,600.00
16/06/2023	IN	SA2300092585	31101758		ARUN DAS 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	27,897.00
20/06/2023	IN	SA2300096884	31107021		MAYA SHAW 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	29,194.00
22/06/2023	IN	SA2300099894	31110689		MAMTA AGARWAL 27a. DENTCARE NOVA W/DIE-15 ,16 , DENTCARE NOVA ON BUCCAL&PALATAL-17	3,890.00	0.00	33,084.00
23/06/2023	IN	SA2300101767	31112932		NUSRUT HASHMI DENTCARE NOVA ON BUCCAL & LINGUAL-47	1,297.00	0.00	34,381.00
27/06/2023	IN	TI/35012480	31119005		PRATOSH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	36,339.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2023	IN	TI/35015828	31130193		ARITRA KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	37,636.00
07/07/2023	RC		16044362	Bank Transfer		0.00	36,339.00	1,297.00
10/07/2023	IN	TI/35020144	31138822		NUTAN SINGH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	2,684.00
14/07/2023	IN	TI/35025558	31146299		V K GULATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	4,071.00
14/07/2023	IN	TI/35025280	31146021		NUSRUT HASHMI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	5,458.00
15/07/2023	IN	TI/35026785	31148235		PRAVIN SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36,37	5,548.00	0.00	11,006.00
15/07/2023	IN	TI/35025793	31147248		SUDIPTO MUKHERJEE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-42	1,387.00	0.00	12,393.00
16/07/2023	IN	SA2300121559	31149950		MANJULA KUMARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,45 ,46 ,47	9,030.00	0.00	21,423.00
19/07/2023	IN	TI/35030382	31153094		SATPRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	22,810.00
24/07/2023	IN	TI/35036983	31160637		FALGUNI RAUT DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	24,197.00
31/07/2023	IN	TI/35047884	31172070		SUSHIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	25,584.00
05/08/2023	IN	TI/35056675	31181168		BAKULA PAREKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	26,971.00
05/08/2023	IN	TI/35056554	31181047		SHAGUFTA NAZ DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	28,358.00
11/08/2023	IN	TI/35065187	31189871		G ANJUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	29,746.00
11/08/2023	IN	TI/35064587	31189273		TRIDIBESH DHUA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,842.00
15/08/2023	IN	TI/35070696	31195386		ALOK KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	38,129.00
17/08/2023	IN	TI/35074040	31198735		VIVEK AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	39,517.00
18/08/2023	IN	TI/35075840	31200528		DR.DEBASHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	40,905.00
19/08/2023	IN	TI/35077376	31202045		USHA KEDIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	42,293.00
19/08/2023	IN	TI/35077338	31202008		MANYA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	45,438.00
19/08/2023	IN	TI/35077311	31201983		G K SRIVASTAVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,47 , DENTCARE NOVA PFM ENDOCROWN-44,45,47	6,107.00	0.00	51,545.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/08/2023	IN	TI/35082593	31207285		ATUL SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	52,933.00
25/08/2023	IN	TI/35086550	31211267		SATABDI BISWAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	54,321.00
25/08/2023	IN	TI/35086811	31211527		REKHA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	55,709.00
28/08/2023	IN	TI/35090798	31215536		HEMANT LAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	9,664.00	0.00	65,373.00
29/08/2023	RC		16068580	Cash Amount Received		0.00	6,000.00	59,373.00
29/08/2023	RC		16068581	Cash Amount Received		0.00	25,000.00	34,373.00
30/08/2023	IN	TI/35092406	31217179		A BANDHOPAHOYAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	2,776.00	0.00	37,149.00
30/08/2023	IN	TI/35092017	31216790		NEELAM MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	38,537.00
01/09/2023	IN	TI/35095770	31220553		JYOTI AMIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	42,701.00
01/09/2023	IN	TI/35095515	31220300		GK SRIVASTAVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	48,253.00
01/09/2023	IN	TI/35095425	31220211		R K SARKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	49,641.00
06/09/2023	IN	TI/35102287	31227122		ALOK KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,18	14,784.00	0.00	64,425.00
12/09/2023	IN	TI/35110472	31235322		VIPUL AMIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	65,813.00
13/09/2023	IN	TI/35113224	31238078		GEETHA MADHURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	67,201.00
13/09/2023	RC		16076124	Cash Amount Received		0.00	13,500.00	53,701.00
13/09/2023	RC		16076123	Cash Amount Received		0.00	25,000.00	28,701.00
22/09/2023	IN	TI/35126308	31251174		SANJAY KUMAR SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	30,089.00
22/09/2023	IN	TI/35125966	31250832		TAPOSI PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	32,185.00
27/09/2023	IN	TI/35133471	31258357		RENU AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	33,573.00
29/09/2023	IN	TI/35136831	31261725		K LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	34,961.00
03/10/2023	IN	TI/35141350	31266248		GULAM TILANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	36,349.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/10/2023	IN	TI/35154698	31279604		PRAMEET SETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	37,737.00
12/10/2023	RC		16090860	Bank Transfer		0.00	34,961.00	2,776.00
16/10/2023	IN	TI/35160334	31285236		SUCHINDRA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	4,164.00
17/10/2023	IN	TI/35161259	31286165		VIPUL AMIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	8,328.00
18/10/2023	IN	TI/35163978	31288885		SOMA DUTTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	10,744.00
20/10/2023	IN	TI/35167041	31291954		SANGEETA CHOWDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	12,132.00
21/10/2023	IN	TI/35169072	31293970		SACHI PRATHOSH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	14,548.00
03/11/2023	IN	TI/35185224	31310131		NUTAN GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	15,936.00
06/11/2023	IN	TI/35188987	31313892		P K SAHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	17,324.00
07/11/2023	IN	TI/35190299	31315206		SAMRAT VINAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	3,484.00	0.00	20,808.00
10/11/2023	IN	TI/35195482	31320395		JYOTI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	22,376.00
17/11/2023	IN	TI/35203600	31328620		R K AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	23,764.00
18/11/2023	IN	TI/35205455	31330476		LATA RAINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	25,152.00
23/11/2023	IN	TI/35212121	31337142		SANDEEP KUMAR SINHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	26,540.00
27/11/2023	IN	TI/35216968	31341992		S MRAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	27,928.00
29/11/2023	IN	TI/35219859	31344888		RANI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	30,024.00
30/11/2023	RC		16112503	Bank Transfer		0.00	30,024.00	0.00
01/12/2023	IN	TI/35223645	31348681		AKHILESHWAR PRASAD DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
04/12/2023	IN	TI/35226344	31351386		RAJNISH KUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	2,956.00
04/12/2023	IN	TI/35226972	31352014		SAURAV DAS DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	4,524.00
11/12/2023	IN	TI/35236284	31361335		SUSMITHA BHATTACHARJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	6,092.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/12/2023	IN	TI/35241185	31366233		PRAVIN SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15	5,552.00	0.00	11,644.00
14/12/2023	IN	TI/35240415	31365463		ARUN AGARWAL DENTCARE DMLS PFM ENDOCROWN-24,25,26,27	8,358.00	0.00	20,002.00
15/12/2023	IN	TI/35242669	31367718		DR S RAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	21,570.00
16/12/2023	IN	TI/35243529	31368579		ASHOK NAREDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	23,666.00
23/12/2023	IN	TI/35254856	31379889		SHIVANGI SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	36,207.00
23/12/2023	IN	TI/35255134	31380167		KISHORE TUDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	37,775.00
23/12/2023	IN	TI/35255149	31380182		ROMA DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	39,343.00
23/12/2023	IN	TI/35255569	31380602		D P MOHANTY DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	40,911.00
23/12/2023	IN	TI/35255374	31380407		ARUNA NATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	44,046.00
27/12/2023	IN	TI/35259711	31384736		SUDHIR AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-37 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-37	5,610.00	0.00	49,656.00
29/12/2023	IN	TI/35262818	31387844		SANGEETA CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	51,224.00
30/12/2023	IN	TI/35264725	31389705		MANJU AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	7,838.00	0.00	59,062.00
30/12/2023	IN	TI/35264626	31389610		R.T SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-33,34	9,246.00	0.00	68,308.00
31/12/2023	IN	TI/35265679	31390656		RAJIB LALWANI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	180.00	0.00	68,488.00
08/01/2024	IN	TI/35276825	31401489		SURITA MUKHERJEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	71,633.00
09/01/2024	IN	TI/35278517	31403125		RAFI SHEIKH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22,23,26,27,28	7,838.00	0.00	79,471.00
09/01/2024	IN	TI/35279134	31403732		ARUN KUMAR AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25	10,974.00	0.00	90,445.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/01/2024	IN	TI/35278632	31403230		RAFI SHEIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	93,580.00
12/01/2024	RC		16131909	Cash Amount Received		0.00	25,000.00	68,580.00
12/01/2024	RC		16131910	Cash Amount Received		0.00	25,000.00	43,580.00
12/01/2024	RC		16131911	Cash Amount Received		0.00	18,500.00	25,080.00
23/01/2024	IN	TI/35297107	31423205		PRABHA TIWARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,648.00
02/02/2024	IN	TI/35312687	31438782		SUDHA SEHGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	28,744.00
23/02/2024	IN	TI/35346229	31472292		SHARMILA CHAKRABORTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	30,312.00
27/02/2024	IN	TI/35350797	31476858		DIPI GREWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	32,408.00
28/02/2024	RC		16153303	Cash Amount Received		0.00	25,000.00	7,408.00
28/02/2024	RC		16153304	Cash Amount Received		0.00	5,400.00	2,008.00
29/02/2024	IN	TI/35354780	31480844		H K SABHARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	4,104.00
01/03/2024	IN	TI/35355813	31481884		ASHOK KUMAR NAREGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	6,200.00
01/03/2024	IN	TI/35356362	31482433		RAJESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	9,335.00
01/03/2024	IN	TI/35356073	31482144		SABITA BISWAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,903.00
06/03/2024	IN	TI/35363697	31489764		AVTAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	12,471.00
09/03/2024	IN	TI/35367586	31493665		ARUN DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	3,135.00	0.00	15,606.00
10/03/2024	IN	TI/35368714	31494793		SUMAN MANGAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	17,174.00
11/03/2024	IN	TI/35370234	31496312		J S BEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	20,309.00
14/03/2024	IN	TI/35376235	31502307		AJIT KUMAR SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	21,697.00
15/03/2024	IN	TI/35377895	31503972		INDU SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	23,265.00
22/03/2024	IN	TI/35388261	31514369		BHAVNA VARSHNEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	24,833.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/03/2024	IN	TI/35388835	31514942		SUDHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	6,271.00	0.00	31,104.00
01/04/2024	IN	TIKER/45001086	41001082		DIPIKA LALL IPS EMAX CAD LAYERING CROWN-31	4,942.00	0.00	36,046.00
03/04/2024	IN	TIKER/45004893	41004866		TUHIN CHATTERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	39,181.00
04/04/2024	IN	TIKER/45006687	41006646		SHAMBHVI JHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	41,957.00
06/04/2024	RC		26002735	Cash Amount Received		0.00	25,000.00	16,957.00
06/04/2024	RC		26002734	Cash Amount Received		0.00	6,104.00	10,853.00
15/04/2024	IN	TIKER/45021729	41021608		SIDDHARTH BANERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	12,421.00
16/04/2024	IN	TIKER/45023224	41023093		GURPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	13,989.00
16/04/2024	IN	TIKER/45024430	41024290		MITHU KUNDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	15,557.00
23/04/2024	IN	TIKER/45034954	41034744		SIDDHARTHA BANERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	20,260.00
24/04/2024	IN	TIKER/45035594	41035377		ROOPALI KHALE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	21,828.00
24/04/2024	IN	TIKER/45035792	41035575		RAFI SHEIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15	7,838.00	0.00	29,666.00
29/04/2024	IN	TIKER/45043456	41043210		R L PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	31,234.00
30/04/2024	IN	TIKER/45045256	41044998		GURUSHARAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	32,802.00
07/05/2024	IN	TIKER/45056082	41056615		KUMKUM GOYAL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	34,370.00
07/05/2024	IN	TIKER/45056456	41056985		KAMAL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	35,938.00
08/05/2024	IN	TIKER/45057758	41058698		V K GULATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	37,506.00
08/05/2024	IN	TIKER/45057716	41058656		SANGITA MOHANTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	39,074.00
08/05/2024	IN	TIKER/45057571	41058512		S N DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	40,642.00
08/05/2024	IN	TIKER/45057385	41058327		RENUKA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	42,210.00
08/05/2024	IN	TIKER/45057231	41058176		CHANDER SEKHAR SINGH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26	2,479.00	0.00	44,689.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2024	IN	TIKER/45057193	41058140		MALLIKA CHAKRABORTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	46,257.00
08/05/2024	IN	TIKER/45057135	41058083		SHAMBHAVI JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	47,825.00
14/05/2024	IN	TIKER/45066518	41067414		CHANDER SEKHAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-26	656.00	0.00	48,481.00
15/05/2024	IN	TIKER/45068352	41069227		KASHISH KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	49,869.00
20/05/2024	IN	TIKER/45076305	41077116		SHEHNAAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	51,437.00
21/05/2024	IN	TIKER/45077522	41078325		SHAILESH CHAITANYA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	53,005.00
21/05/2024	RC		26023894	Bank Transfer		0.00	39,000.00	14,005.00
21/05/2024	IN	TIKER/45078044	41078846		S N DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	17,140.00
22/05/2024	IN	TIKER/45079413	41080201		ARUN AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17	4,557.00	0.00	21,697.00
25/05/2024	IN	TIKER/45084536	41085290		TARIQUE AZIZ IPS EMAX CAD LAYERING CROWN-11,12,13	14,827.00	0.00	36,524.00
27/05/2024	IN	TIKER/45087379	41088117		ARUN AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17	3,281.00	0.00	39,805.00
28/05/2024	IN	TIKER/45088964	41089693		ANURUPA CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	41,373.00
28/05/2024	IN	TIKER/45088796	41089525		APARESH PAUL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	42,761.00
30/05/2024	IN	TIKER/45092443	41093153		KASHISH KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	44,329.00
04/06/2024	RT	41069227	141002084	ap-2127/tiker/45068352/1388/w/type changecoo		0.00	1,388.00	42,941.00
06/06/2024	IN	TIKER/45103152	41104765		DR J S BEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	3,135.00	0.00	46,076.00
07/06/2024	IN	TIKER/45104064	41105668		KAMAL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	47,644.00
07/06/2024	IN	TIKER/45104091	41105695		DIPIKA LAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	50,601.00
07/06/2024	IN	TIKER/45104489	41106088		SANTANU GHOSH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	52,169.00
16/06/2024	IN	TIKER/45117937	41119389		HARSH GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	53,737.00
16/06/2024	IN	TIKER/45118211	41119662		KASHISH KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	55,305.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/06/2024	IN	TIKER/45118438	41119887		SHIVANGI SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,135.00	0.00	58,440.00
16/06/2024	IN	TIKER/45119212	41120657		TAPATI BANNERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	60,008.00
20/06/2024	IN	TIKER/45124478	41126253		SHAIL DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	61,576.00
22/06/2024	RC		26039437	Bank Transfer		0.00	44,329.00	17,247.00
27/06/2024	IN	TIKER/45135726	41137474		AAYUSH MOHANTY 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	18,806.00
28/06/2024	IN	TIKER/45136924	41138660		UMESH MACWANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	21,763.00
04/07/2024	IN	TIKER/45146219	41147801		UMESH MACWANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	24,720.00
05/07/2024	IN	TIKER/45148755	41150335		RITURAJ SINHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36	29,842.00	0.00	54,562.00
05/07/2024	IN	TIKER/45148698	41150278		RAJESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22	18,869.00	0.00	73,431.00
08/07/2024	IN	TIKER/45153136	41154707		ARUNA NATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	74,999.00
12/07/2024	IN	TIKER/45159307	41160869		PRATAP KUMAR BARMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13	3,145.00	0.00	78,144.00
19/07/2024	IN	TIKER/45170828	41172376		BAISAKHI SARKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	79,712.00
22/07/2024	IN	TIKER/45176118	41177662		UMESH MACWANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44	2,957.00	0.00	82,669.00
23/07/2024	IN	TIKER/45177749	41180537		PARIVARSH SHEIKH IPS EMAX PRESS LAYERING VENEER-16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	4,889.00	0.00	87,558.00
25/07/2024	IN	TIKER/45180926	41183709		SUCHITA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	89,126.00
25/07/2024	RC		26055929	Bank Transfer		0.00	82,669.00	6,457.00
26/07/2024	IN	TIKER/45183858	41186818		KULDEEP PRAMANICK DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	8,025.00
02/08/2024	IN	TIKER/45195006	41198181		PARUL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,593.00
06/08/2024	IN	TIKER/45200240	41203399	DISC-90/2.491%/TEETHSETTING(SET BY DR )	RAKESH JHA DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-21,22,23,24,25	4,111.00	0.00	13,704.00

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09/08/2024	IN	TIKER/45206535	41209686		SIDDHARTH BANERJEE NEODENT DIGITAL ANALOG 101.103 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	4,088.00	0.00	17,792.00
10/08/2024	IN	TIKER/45208555	41211701		J S BEDI IPS EMAX CAD STAINING INLAY-47	4,447.00	0.00	22,239.00
16/08/2024	IN	TIKER/45217494	41220630		RITA GHATAK TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23 ,24	2,205.00	0.00	24,444.00
16/08/2024	IN	TIKER/45218672	41221806		KAKOLI GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15	1,823.00	0.00	26,267.00
16/08/2024	IN	TIKER/45218688	41221822		R N DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	27,835.00
19/08/2024	IN	TIKER/45222319	41226465		SHARMILA CHAKRABORTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	29,403.00
25/08/2024	IN	TIKER/45232130	41236265		DIPIKA LALL IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	32,724.00
25/08/2024	IN	TIKER/45232418	41236552		KAKOLI GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15	1,313.00	0.00	34,037.00
02/09/2024	IN	TIKER/45244189	41248949		MANOHAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	35,605.00
02/09/2024	IN	TIKER/45244440	41249200		SHAGUFTA NAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	37,173.00
03/09/2024	IN	TIKER/45245694	41250451		RUBY GANDNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	38,741.00
07/09/2024	IN	TIKER/45254176	41258920		MONA KABI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	40,309.00
09/09/2024	IN	TIKER/45255770	41260514		PINKY SINGH NEODENT DIGITAL ANALOG 101.103 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	6,600.00	0.00	46,909.00
11/09/2024	RC		26081081	Bank Transfer		0.00	34,037.00	12,872.00
14/09/2024	IN	TIKER/45264606	41269929		SADHNA MAHATO DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,440.00
16/09/2024	IN	TIKER/45265990	41271311		VIVEK AGARWAL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	16,008.00
16/09/2024	IN	TIKOL/47000113	42900114		RAJESH CHINTAK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	18,965.00
27/09/2024	IN	TIKER/45282723	41288322		RAFI SHEIKH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15,16,17,18 , 3D PRINTED CAST-13,14,15,16,17,18	4,066.00	0.00	23,031.00
28/09/2024	IN	TIKER/45285628	41291226		KALPANA SASMAL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	24,599.00

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28/09/2024	IN	TIKER/45285467	41291066		DEVENDAR BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	26,167.00
28/09/2024	IN	TIKER/45285374	41290973		MRINAL GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	27,735.00
28/09/2024	IN	TIKER/45284742	41290341		GAUTAM MASCHARAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	32,438.00
01/10/2024	IN	TIKER/45289214	41294802		PABITRA PATNAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	34,006.00
04/10/2024	IN	TIKER/45293547	41300118		MASOOD KHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	35,030.00
04/10/2024	IN	TIKER/45294426	41300997		SUSMITA DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	36,598.00
04/10/2024	IN	TIKER/45295133	41301702		ADITYA GAUR IPS EMAX PRESS LAYERING CROWN-11,12	6,642.00	0.00	43,240.00
05/10/2024	IN	TIKER/45296474	41303042	DISC-87/RS.1322/SPOT PRODUCTION	SUMIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	180.00	0.00	43,420.00
05/10/2024	IN	TIKER/45296752	41303320		SADHNA MAHTO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	46,377.00
07/10/2024	IN	TIKER/45298489	41305315		PRAVIN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	55,783.00
18/10/2024	IN	TIKER/45315129	41322511		OM PRAKASH CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	57,453.00
23/10/2024	RC		26101151	Cash Amount Received		0.00	25,000.00	32,453.00
23/10/2024	RC		26101152	Cash Amount Received		0.00	7,440.00	25,013.00
23/10/2024	JE	221649	3249779			0.00	2,957.00	22,056.00
23/10/2024	JE	221649	3249779			2,957.00	0.00	25,013.00
25/10/2024	IN	TIKER/45325682	41333441		RASHMI SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	26,683.00
25/10/2024	IN	TIKER/45325922	41333681		RAJIB LALWANI NEODENT DIGITAL ANALOG 101.103 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	4,928.00	0.00	31,611.00
25/10/2024	IN	TIKER/45326000	41333759		CHETNA THACKER DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	33,281.00
26/10/2024	IN	TIKER/45328093	41335883		MADAN BEHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	34,951.00
26/10/2024	IN	TIKER/45326785	41334576		BIPROJIT BISWAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	36,621.00
27/10/2024	IN	TIKER/45328372	41336232		VIVEK SINGH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	38,291.00
07/11/2024	IN	TIKER/45343920	41352344		WAKEL AHMED DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	39,961.00

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18/11/2024	IN	TIKOL/47001380	42901914		SURITA MUKHERJEE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	9,230.00	0.00	49,191.00
19/11/2024	IN	TIKER/45360730	41369826		REHAN IMAM KHAN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46,36	3,339.00	0.00	52,530.00
22/11/2024	IN	TIKER/45366379	41375771		MEGHA PATNAIK DENTCARE ALIGNERS PRIME 62 SPLINTS PER PACK-	70,874.00	0.00	123,404.00
26/11/2024	IN	TIKOL/47001640	42902307		JYOTI SHARMA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-12,22	5,019.00	0.00	128,423.00
26/11/2024	RC		26118220	Bank Transfer		0.00	38,291.00	90,132.00
07/12/2024	IN	TIKER/45390722	41400993		SUSMITA BHATTACHARJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,37	3,339.00	0.00	93,471.00
						<b>1,203,451.00</b>	<b>1,109,980.00</b>	
							*Period Closing Bal.:	93,471.00