



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/12/2024
KLK000278 - AMIT CHAKRABORTY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2023	IN	HYD/23-24/6923	32206929		ANKUR SURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	3,145.00
30/09/2023	IN	TI/35137693	31262588		RITU PARNA PAITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	6,290.00
02/10/2023	JE	689510	2153127			0.00	3,145.00	3,145.00
02/10/2023	JE	689510	2153127			3,145.00	0.00	6,290.00
02/10/2023	RC		16084363	Bank Transfer		0.00	6,290.00	0.00
22/10/2023	IN	TI/35169625	31294522		ARNAB KAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	3,145.00
07/11/2023	IN	TI/35190240	31315147		SAROJ SWAIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	4,533.00
07/11/2023	IN	TI/35189972	31314880		RENU SWAIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,921.00
16/11/2023	RC		16105975	acbarty@okaxis-332025858353 Bank Transfer		0.00	3,145.00	2,776.00
17/11/2023	IN	TI/35204044	31329064		SARITA JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	5,911.00
23/11/2023	IN	TI/35212373	31337394		MANJU SAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	10,614.00
28/11/2023	IN	TI/35218303	31343329		SHANTANU MITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	5,552.00	0.00	16,166.00
28/11/2023	IN	TI/35218015	31343041		ASHOK DUTTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	17,554.00
07/12/2023	RC		16115048	amit.chakraborty27@axisbank-3341631315 44		0.00	17,554.00	0.00
28/12/2023	IN	TI/35260663	31385691		DURBA BANERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
12/01/2024	RC		16131725	acbarty@okaxis-437885995048 Bank Transfer		0.00	1,568.00	0.00
16/01/2024	IN	TI/35287629	31413728		NILOVNA CHATTERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
23/01/2024	IN	TIHYD/32300926	32211383		ISHAN BOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,48	12,579.00	0.00	14,147.00

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24/01/2024	IN	TI/35299549	31425644		RANJANA BASU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	18,311.00
31/01/2024	RC		16139644	acbarty@okaxis-439775124813 Bank Transfer		0.00	18,311.00	0.00
31/01/2024	JE	717154	2433408			0.00	12,579.00	-12,579.00
31/01/2024	JE	717154	2433408			12,579.00	0.00	0.00
10/02/2024	IN	TI/35326044	31452136		SARBANI SARKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,22,25	5,237.00	0.00	5,237.00
13/02/2024	IN	TI/35329157	31455246		JUGAL KISHORE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,47,34,36,37	2,095.00	0.00	7,332.00
14/02/2024	IN	TI/35330824	31456911		DEEPA BHATTACHARYA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-21,22,25	1,969.00	0.00	9,301.00
24/02/2024	IN	TI/35346781	31472843		DEBOJYOTI BHATTACHARJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	12,436.00
27/02/2024	JE		2508670			0.00	350.00	12,086.00
01/03/2024	IN	TI/35356316	31482387		AMITABHA CHATTERJEE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,16,17,21,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,16,17,21,26,27	3,665.00	0.00	15,751.00
04/03/2024	IN	MAG SUBS FEB-116	33400216	MAG SUBS FEB-116	MAGAZINE SUBSCRIPTION-	350.00	0.00	16,101.00
07/03/2024	IN	TIHYD/32302721	32213170		B K MISHRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	16,947.00
09/03/2024	IN	TI/35367740	31493819		AMITABHA CHATTERJEE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,35	5,498.00	0.00	22,445.00
11/03/2024	IN	TI/35371019	31497097		B K MISHRA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	26,068.00
17/03/2024	IN	TI/35380365	31506460		MADHUMITA BHATTACHARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	29,203.00
18/03/2024	IN	TI/35380654	31506753		SABITA CHAKRABORTHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	5,237.00	0.00	34,440.00
18/03/2024	IN	TI/35380838	31506936		B K MISHRA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	40,320.00
20/03/2024	IN	TI/35384270	31510372		JUGAL KISHORE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,47,34,36,37	3,143.00	0.00	43,463.00

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26/03/2024	JE	732459	2576139			0.00	846.00	42,617.00
26/03/2024	JE	732459	2576139			846.00	0.00	43,463.00
26/03/2024	RC		16166885	acbarty@okaxis-445278457968 Bank Transfer		0.00	40,320.00	3,143.00
30/03/2024	IN	TI/35399562	31525659		ARGHYA BASU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,26	3,925.00	0.00	7,068.00
09/04/2024	IN	TIKER/45014229	41014143		OM PRAKASH GUPTA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,17,25,26	2,573.00	0.00	9,641.00
09/04/2024	IN	TIKER/45012971	41012894		T K MITRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,17,23,24,25, 26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,17,23,24,25, 26,27	4,709.00	0.00	14,350.00
16/04/2024	IN	TIKER/45023937	41023799		T K MITRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,23,24,2 5,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,23,24,2 5,26,27	7,064.00	0.00	21,414.00
24/04/2024	IN	TIHYD/46400928	42400925		SARBANI SEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11	4,709.00	0.00	26,123.00
26/04/2024	IN	TIKER/45040533	41040295		S S NAIDU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,34,35,36,37	4,709.00	0.00	30,832.00
29/04/2024	IN	TIKER/45043003	41042760		ANUP K R SEN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,25,26	1,570.00	0.00	32,402.00
30/04/2024	RC		26013545	acbarty@okaxis-448739967542 Bank Transfer		0.00	32,402.00	0.00
30/04/2024	JE	794079	2770725			0.00	4,709.00	-4,709.00
30/04/2024	JE	794079	2770725			4,709.00	0.00	0.00
30/04/2024	IN	TIKER/45044457	41044204		SARBANI SEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,24	7,064.00	0.00	7,064.00
03/05/2024	IN	TIKER/45049606	41049330		KRISHNA BHOWMIK DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42,31	1,969.00	0.00	9,033.00
03/05/2024	IN	TIKER/45049631	41049355		S S NAIDU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,34,35,36,37	7,064.00	0.00	16,097.00

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06/05/2024	IN	TIKER/45054593	41054292		ANUP K R SEN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,25,26	2,355.00	0.00	18,452.00
15/05/2024	IN	TIHYD/46401755	42401756		SHINJON MAITRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	21,597.00
24/05/2024	IN	TIHYD/46402141	42402135		AMIT KUMAR NASKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	37,321.00
27/05/2024	IN	TIKER/45086491	41087242		K INDU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,35,37	3,665.00	0.00	40,986.00
28/05/2024	JE	801175	2845692			18,869.00	0.00	59,855.00
28/05/2024	JE	801175	2845692			0.00	18,869.00	40,986.00
28/05/2024	RC		26026577	acbarty@okaxis-451573789923 Bank Transfer		0.00	40,986.00	0.00
30/05/2024	IN	TIHYD/46402392	42402388		SARDHA PAREEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	21,704.00	0.00	21,704.00
04/06/2024	IN	TIKER/45100064	41101707		K INDU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,37	5,237.00	0.00	26,941.00
10/06/2024	IN	TIKER/45108334	41109906		TAPATT SEN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,26	3,925.00	0.00	30,866.00
10/06/2024	IN	TIKER/45107782	41109358		SHILA BASU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,15,16,22,25,26,27	2,615.00	0.00	33,481.00
11/06/2024	JE	192602	2880212			0.00	21,704.00	11,777.00
11/06/2024	RT		141002279	CD/AP 2292/45086491/3665/CANCEL UPPER WORK		0.00	3,665.00	8,112.00
11/06/2024	RC		26033656	Bank Transfer		0.00	33,481.00	-25,369.00
11/06/2024	IN	TIKER/45110018	41111558		K INDU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,37	2,095.00	0.00	-23,274.00
11/06/2024	JE	192602	2880212			21,704.00	0.00	-1,570.00
08/07/2024	IN	TIKER/45152751	41154322		PRADIP K.R SEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,22,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,22,24,25,26	4,709.00	0.00	3,139.00

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08/07/2024	IN	TIKER/45152407	41153978		DEBASIS GHOSHAL DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	6,290.00	0.00	9,429.00
14/07/2024	IN	TIKER/45163256	41164813		SRABANTI MUKHERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	10,997.00
15/07/2024	IN	TIKER/45164090	41165648		PRADIP K.R SEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,33,34,3 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,33,34,3 7	7,064.00	0.00	18,061.00
15/07/2024	IN	TIHYD/46404321	42404321		ANINDITA MUKHERJEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	30,640.00
15/07/2024	IN	TIKER/45164214	41165772		BRAJESH KUMAR JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	32,208.00
16/07/2024	IN	TIKER/45165572	41167129		DEBASIS GHOSHAL DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,44,45,46,47,31,3 2,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,44,45,46,47,31,3 2,34,35,36,37	7,230.00	0.00	39,438.00
20/07/2024	JE	816876	2987671			0.00	12,579.00	26,859.00
20/07/2024	JE	816876	2987671			12,579.00	0.00	39,438.00
20/07/2024	RC		26053367	acbarty@okaxis-456829483891 Bank Transfer		0.00	39,438.00	0.00
23/07/2024	IN	TIKER/45177423	41180211		RAJARSHI SEN GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
29/07/2024	IN	TIKER/45186909	41189861		SWAPNA CHAKRABORTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,33,34,37	2,095.00	0.00	3,663.00
05/08/2024	IN	TIKER/45197906	41201078		SUKANTO CHAKRABORTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	5,231.00
06/08/2024	IN	TIKER/45201332	41204485		SWAPNA CHAKRABORTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,33,34,37	3,143.00	0.00	8,374.00
23/08/2024	IN	TIKER/45228857	41232992		SAIKAT MUKHERJEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	11,519.00
28/08/2024	IN	TIKER/45236276	41240714		TAPOSH CHOUDHURY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	7,838.00	0.00	19,357.00
31/08/2024	IN	TIHYD/46406404	42406406		APARNA MRIDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	21,453.00
02/09/2024	IN	TIHYD/46406438	42406441		MONIKUNTALA BISWAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	30,887.00

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04/09/2024	RC		26076536	Bank Transfer		0.00	30,887.00	0.00
04/09/2024	JE	211396	3115220			11,530.00	0.00	11,530.00
04/09/2024	JE	211396	3115220			0.00	11,530.00	0.00
04/09/2024	IN	TIHYD/46406537	42406539		GOURANGA MUKHERJEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33,34	15,724.00	0.00	15,724.00
16/09/2024	IN	TIKER/45265581	41270903		SASWATI BANERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	17,292.00
17/09/2024	IN	TIKER/45267487	41272807		NILANJAN BISWAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	18,860.00
23/09/2024	JE	215234	3166124			0.00	15,724.00	3,136.00
23/09/2024	JE	215234	3166124			15,724.00	0.00	18,860.00
23/09/2024	RC		26085658	Bank Transfer		0.00	18,860.00	0.00
26/09/2024	IN	TIKER/45281358	41286957		MADHU KHEMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
27/09/2024	IN	TIKER/45282887	41288486		PALLAV ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	6,271.00
04/10/2024	IN	TIKOL/47000560	42900562		ANKITA PALIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	10,463.00
16/10/2024	IN	TIKER/45311836	41319042		MALABIKA ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,678.00	0.00	17,141.00
23/10/2024	IN	TIKOL/47000836	42901131		DIPAK SHARMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	19,236.00
24/10/2024	IN	TIKER/45323687	41331277		MALABIKA ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	8,348.00	0.00	27,584.00
25/10/2024	JE	222052	3253474			6,287.00	0.00	33,871.00
25/10/2024	JE	222052	3253474			0.00	6,287.00	27,584.00
25/10/2024	RC		26102099	Bank Transfer		0.00	27,584.00	0.00
26/10/2024	IN	TIKER/45327179	41334970		MADHU SONDEHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	5,009.00	0.00	5,009.00
26/10/2024	IN	TIKOL/47000920	42901244		SAGARIKA B DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,240.00	0.00	10,249.00

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29/10/2024	IN	TIKOL/47001000	42901360		POOJA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,276.00	0.00	13,525.00
30/10/2024	IN	TIKER/45333641	41341679		DIPAK SHARMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,143.00	0.00	16,668.00
23/11/2024	IN	TIKOL/47001568	42902207		SUBHA LAXMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,26	2,095.00	0.00	18,763.00
30/11/2024	IN	TIKER/45379772	41389682		SUBHA LAXMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,26	3,143.00	0.00	21,906.00
30/11/2024	IN	TIKOL/47001761	42902467		MEDHA KANJILAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	14,186.00	0.00	36,092.00
02/12/2024	IN	TIKER/45381078	41391018		SUPARNA CHOWDHURY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	8,348.00	0.00	44,440.00
						467,253.00	422,813.00	
							*Period Closing Bal.:	44,440.00