



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/12/2024
 KLK000371 - MEDI DENT

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/04/2022	IN	SA2200020706	1019475		DIPANKAR PALIT 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-	1,568.00	0.00	1,568.00
21/04/2022	IN	SA2200027953	1027612		DIPANKAR PALIT 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,13,14,16,17,27	2,788.97	0.00	4,356.97
21/04/2022	RT	1019475	11000191	Based On A/R Invoices 1019475.		0.00	1,568.00	2,788.97
22/04/2022	IN	SA2200029403	1029049		DIPANKAR PALIT 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,13,15,16,17,27	2,788.97	0.00	5,577.94
03/05/2022	IN	SA2200044300	1044174		BISWAJIT SARKAR 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	7,526.85
09/05/2022	IN	SA2200053101	1052941		BISWAJIT SARKAR 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	9,475.76
14/05/2022	JE		786390			0.00	5,578.00	3,897.76
25/05/2022	IN	SA2200076156	1075879		JOHAR TASIRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,436.00	0.00	6,333.76
02/06/2022	IN	SA2200087009	1086852		S P CHATTERJEE 299a. READY MADE MESH ADD-ON UPPER-	1,288.00	0.00	7,621.76
07/06/2022	IN	SA2200093841	1093685		RAJ GOURAV 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	4,872.00	0.00	12,493.76
08/06/2022	JE		865090			0.00	6,333.76	6,160.00
24/06/2022	IN	SA2200118651	1118451		S GHOSH 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	8,108.91
25/06/2022	IN	SA2200120445	1120245		KANTA ROCHLANI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-	16,940.00	0.00	25,048.91
29/06/2022	IN	SA2200125600	1125368		S GYAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	26,997.82
01/07/2022	IN	SA2200128255	1128020		KANTA ROCHLANI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-	9,856.00	0.00	36,853.82

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01/07/2022	IN	SA2200128951	1128713		TAPASH MITRA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-	1,568.00	0.00	38,421.82
07/07/2022	RT	1128713	11002726	Based On A/R Invoices 1128713.		0.00	1,568.00	36,853.82
07/07/2022	IN	SA2200137578	1137355		S GHOSH 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	38,802.73
08/07/2022	IN	SA2200138939	1138709		M K BANERJEE 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,788.97	0.00	41,591.70
08/07/2022	IN	SA2200139015	1138784		S GYAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	43,540.61
10/07/2022	IN	SA2200140552	1140311		TAPASH MITRA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	5,578.00	0.00	49,118.61
16/07/2022	IN	SA2200149777	1149534		M K BANERJEE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,788.97	0.00	51,907.58
19/07/2022	IN	SA2200154658	1154403		SUBRATA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-	1,575.00	0.00	53,482.58
21/07/2022	JE		940466			0.00	26,998.00	26,484.58
09/08/2022	321		59435			0.00	0.58	26,484.00
09/08/2022	JE		985535			0.00	26,484.00	0.00
31/08/2022	IN	SA2200219191	1218846		JUGAL KISHORE 160b IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 160a IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	27,032.00	0.00	27,032.00
04/09/2022	IN	SA2200224797	1224447		MADHABI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45	2,284.00	0.00	29,316.00
07/09/2022	IN	SA2200228755	1228395		JUGAL KISHORE 160c IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,313.00	0.00	30,629.00
14/09/2022	JE		1064929			0.00	30,629.00	0.00
27/10/2022	IN	SA2200292790	1292415		PRADEEP BASU ROY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	3,439.00
04/11/2022	IN	SA2200302588	1302216		ASHOK ROCHNANI 294 ACRYLIC RPD REPAIRING(LOWER)-35 ,36 ,37 ,44 ,45 ,46	473.00	0.00	3,912.00

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05/11/2022	IN	SA2200304042	1303665		S SIL 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-13 ,23	788.00	0.00	4,700.00
05/11/2022	IN	SA2200304245	1303866		M SHOME 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,34 ,36 ,37 ,41 ,42 ,45 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,34 ,36 ,37 ,41 ,42 ,45 ,46 ,47	2,604.00	0.00	7,304.00
05/11/2022	IN	SA2200304627	1304244		CM SINHA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-12 ,13 ,14 ,15 ,16 ,17 ,21 ,26 ,27	1,049.00	0.00	8,353.00
14/11/2022	IN	SA2200314699	1314337		S SIL 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-13 ,23	788.00	0.00	9,141.00
14/11/2022	RT	1303866	11006874	Based On A/R Invoices 1303866.		0.00	2,604.00	6,537.00
15/11/2022	IN	SA2200316574	1316210		M SHOME 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,43 ,45 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,36 ,37 ,41 ,43 ,45 ,46 ,47	2,825.00	0.00	9,362.00
15/11/2022	IN	SA2200316573	1316209		M SHOME 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,45 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,45 ,46 ,47	2,825.00	0.00	12,187.00
17/11/2022	IN	SA2200319741	1319372		PRADEEP BASU ROY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	15,626.00
26/11/2022	IN	SA2200332387	1332485		VEENA JAIN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	17,910.00
05/12/2022	JE		1262003			0.00	17,910.00	0.00
06/12/2022	IN	SA2200344766	1345102		RUMA PAL 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	1,134.00
13/12/2022	IN	SA2200354394	1354465		RUMA PAL 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	2,268.00
19/12/2022	IN	SA2200363055	1363525		C.k BHATTACHARYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	4,552.00
10/01/2023	JE		1332447			0.00	4,552.00	0.00
13/01/2023	IN	SA2200396733	1397204		PRABIR DASS 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,16	3,140.00	0.00	3,140.00

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21/01/2023	IN	SA2200408747	1409212		PRIYANKA PAL CUSTOMIZATION CHARGE-24 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26	9,371.00	0.00	12,511.00
06/02/2023	IN	SA2200429233	1429659		MANASH BANERJEE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	4,184.00	0.00	16,695.00
10/02/2023	IN	SA2200435710	1436126		BASAB ROY CHOWDHURY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	18,979.00
13/02/2023	IN	SA2200438976	1439388		MANASH BANERJEE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	4,184.00	0.00	23,163.00
13/02/2023	JE		1411371			0.00	12,511.00	10,652.00
27/02/2023	IN	SA2200458057	1458449		M GHOSH 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,691.00	0.00	12,343.00
04/03/2023	IN	SA2200466284	1466658		RAJAT JAIN M L S METAL COPING-47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	3,019.00	0.00	15,362.00
06/03/2023	IN	SA2200468171	1468542		M GHOSH 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,691.00	0.00	17,053.00
18/03/2023	RC		6150822	Bank Transfer		0.00	17,053.00	0.00
15/05/2023	IN	SA2300053424	31053401		AKASH CHAKRABORTY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	2,284.00
08/06/2023	IN	SA2300083076	31089443		S BAGCHI 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-17 ,26 ,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,46 ,47	2,258.00	0.00	4,542.00
15/06/2023	JE		1886597			0.00	2,284.00	2,258.00
16/06/2023	IN	SA2300092635	31101808		S BAGCHI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-17 ,26 ,27 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,46 ,47	2,258.00	0.00	4,516.00
07/07/2023	IN	TI/35017605	31134252		RINA DAS DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	5,773.00
11/07/2023	JE		1989810			0.00	4,516.00	1,257.00

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14/07/2023	IN	TI/35025077	31145819		RINA DAS DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	2,835.00
03/08/2023	RC		16057712	Bank Transfer		0.00	2,835.00	0.00
14/08/2023	IN	TI/35069279	31193973		RUPLEKHA CHATTERJEE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,17,21 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,17,21	2,725.00	0.00	2,725.00
21/08/2023	IN	TI/35079680	31204340		RUPLEKHA CHATTERJEE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,47,34,36,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,47,34,36,37	1,817.00	0.00	4,542.00
26/08/2023	IN	TI/35088380	31213098		TANMOY ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	6,110.00
11/09/2023	RC		16075185	all clear <input type="checkbox"/> Bank Transfer		0.00	6,110.00	0.00
25/09/2023	IN	TI/35129694	31254568		ANIMA BANERJEE DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,33, 34,37	2,205.00	0.00	2,205.00
05/10/2023	IN	TI/35145202	31270094		S ROY CHOWDHURY DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-42	512.00	0.00	2,717.00
06/10/2023	IN	TI/35145776	31270669		ANIMA BANERJEE DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,33,34,37	1,470.00	0.00	4,187.00
27/10/2023	RC		16097140	All clear <input type="checkbox"/> Bank Transfer		0.00	4,187.00	0.00
08/11/2023	IN	TI/35191831	31316743		S P CHATTERJEE DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	722.00
28/11/2023	IN	TI/35219082	31344105		ENAKHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-36,37	1,181.00	0.00	1,903.00
05/12/2023	IN	TI/35228042	31353088		ENAKHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,16,17 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-14,16,17	2,357.00	0.00	4,260.00
08/12/2023	IN	TI/35232646	31357697		S MITRA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,612.00	0.00	6,872.00
12/12/2023	IN	TI/35237740	31362789		ENAKHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,16,17	2,355.00	0.00	9,227.00
31/12/2023	RC		16125798	all clear <input type="checkbox"/> Bank Transfer		0.00	9,227.00	0.00
11/01/2024	IN	TI/35281616	31406093		SHARMILA RAKHIT DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,16,23	3,925.00	0.00	3,925.00
15/01/2024	IN	TI/36500100	31411411		SANKAR AGARWAL DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	6,020.00

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16/01/2024	IN	TI/36501727	31413034		RITA PALTI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	5,225.00	0.00	11,245.00
23/01/2024	IN	TI/35298310	31424405		SANKAR AGARWAL DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	13,718.00
31/01/2024	RC		16144022	all clear Bank Transfer		0.00	13,718.00	0.00
10/02/2024	IN	TI/35324801	31450894		SUDHA AGARWAL DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-13,14,16,21,22,26,27	591.00	0.00	591.00
06/03/2024	IN	TI/35363121	31489188		K ROY CHOWDHURY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,24,25,26	2,615.00	0.00	3,206.00
13/03/2024	IN	TI/35373145	31499218		K ROY CHOWDHURY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,15,16,17,24,25,2 6	3,922.00	0.00	7,128.00
20/03/2024	IN	TI/35384805	31510907		C M SINHA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12,13,14,15,16,17,21,26,27	1,311.00	0.00	8,439.00
10/04/2024	IN	TIKER/45015301	41015211		S. CHOUDURI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,16	206.00	0.00	8,645.00
19/04/2024	IN	TIKER/45028676	41028506		S. CHOUDHURI "DESS NOBLE ACTIVE RP NON-ENG CAST. W/O CNCT.PART 11.042-P(10) (STOCK IMPLANT COMPONENT) PER UNIT"-14,15,16,17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	16,358.00	0.00	25,003.00
25/04/2024	RC		26012143	all clear Bank Transfer		0.00	25,003.00	0.00
25/04/2024	IN	TIKER/45038603	41038367		ALOKA MALLIK DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,32,37	1,544.00	0.00	1,544.00
30/04/2024	IN	TIKER/45044198	41043947		R.P. SHAW HIPC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,36	7,665.00	0.00	9,209.00
06/05/2024	IN	TIKER/45053642	41053346		ALOKA MALLIK DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,31,32,37	1,029.00	0.00	10,238.00
07/05/2024	IN	TIKER/45054663	41055204		SUDIN KR ROY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-22,23	3,925.00	0.00	14,163.00
07/05/2024	IN	TIKER/45054696	41055237		PURNIMA SINGH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36	6,537.00	0.00	20,700.00
23/05/2024	RC		26025801	all clear Bank Transfer		0.00	20,700.00	0.00

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31/05/2024	IN	TIKER/45094420	41095117		NIYOTI GHOSH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,45,46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24,45,46	9,218.00	0.00	9,218.00
05/06/2024	IN	TIKER/45101291	41102926		S BANDHOPADHYAY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,24,25,27	2,095.00	0.00	11,313.00
14/06/2024	IN	TIKER/45115167	41116657		S BANDHOPADHYAY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,24,25,27	3,143.00	0.00	14,456.00
28/06/2024	RC		26042099	all clear Bank Transfer		0.00	14,456.00	0.00
29/07/2024	IN	TIKER/45186732	41189685		KANTA ROCHLANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	6,705.00	0.00	6,705.00
08/08/2024	RC		26064628	all Clear Bank Transfer		0.00	6,705.00	0.00
14/09/2024	IN	TIKER/45264795	41270118		RATHINDRA NATH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	2,612.00
16/09/2024	IN	TIKER/45265093	41270416		SUDIPTA DAS DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,46,47,31,32 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,46,47,31,32	2,800.00	0.00	5,412.00
22/09/2024	IN	TIKER/45273989	41279600		SUDIPTA DAS DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,46,47,31,32 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,46,47,31,32	2,607.00	0.00	8,019.00
27/09/2024	IN	TIKER/45283813	41289412		S.K DEY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,44,31,36	2,095.00	0.00	10,114.00
04/10/2024	IN	TIKER/45293681	41300252		S.K DEY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,45,31,36	3,143.00	0.00	13,257.00
08/10/2024	IN	TIKER/45299884	41306755		JUGAL KISHOR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	14,514.00
19/10/2024	IN	TIKER/45316632	41324017		JUGAL KISHOR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	16,092.00
19/10/2024	IN	TIKOL/47000772	42901035		PRANAB CHAKRABORTY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,17,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,17,25,26	3,665.00	0.00	19,757.00
21/10/2024	RC		26100859	Bank Transfer		0.00	10,114.00	9,643.00
22/10/2024	IN	TIKER/45319958	41327462		S BANDHO PADHYAY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26,46	5,225.00	0.00	14,868.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/10/2024	IN	TIKER/45325252	41333013		SRABANI CHOWDHURI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,26	206.00	0.00	15,074.00
31/10/2024	IN	TIKER/45334853	41342890		PRANAB CHAKRABORTY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,17,25,26	5,498.00	0.00	20,572.00
01/11/2024	IN	TIKER/45336391	41344575		MANASH BANERJEE DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-31	2,415.00	0.00	22,987.00
05/11/2024	RC		26108524	Bank Transfer		0.00	20,572.00	2,415.00
05/11/2024	JE	224709	3287429			3,665.00	0.00	6,080.00
05/11/2024	JE	224709	3287429			0.00	3,665.00	2,415.00
27/11/2024	IN	TIKER/45374940	41384643		SRABANI CHOWDHURI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,36	10,887.00	0.00	13,302.00
						311,183.34	297,881.34	
							*Period Closing Bal.:	13,302.00