



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2022 To Date : 12/12/2024
KLK000459 - ANANT PAL SINGH

							*Period Opening Bal.:	4,316.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/10/2022	IN	SA2200271971	1271599		DEBIKA BANIK 38 DENTCARE MAGNA FULLMETAL W/DIE-47	473.00	0.00	4,789.00
11/10/2022	IN	SA2200272434	1272061		BIYANKA CHANDRA 13 IPS E.MAX PRESS ONLAY-15	2,457.00	0.00	7,246.00
13/10/2022	RC		6082795	Bank Transfer		0.00	1,859.00	5,387.00
13/10/2022	RC		6082739	Bank Transfer		0.00	1,895.00	3,492.00
13/10/2022	RC		6082739	Bank Transfer		1,895.00	0.00	5,387.00
14/10/2022	IN	SA2200276142	1275771		ANANYA MAHAPATRA 38 DENTCARE MAGNA FULLMETAL W/DIE-47	473.00	0.00	5,860.00
15/10/2022	IN	SA2200278610	1278233		SAARVESH DEWANIWALA 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	8,317.00
18/10/2022	IN	SA2200281789	1281400		HARPREET SINGH 13 IPS E.MAX PRESS ONLAY-25	2,457.00	0.00	10,774.00
20/10/2022	IN	SA2200284705	1284329		MINA MUNDA 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	11,929.00
02/11/2022	IN	SA2200299793	1299422		HARPREET SINGH 13 IPS EMAX PRESS CROWN STAINING-45	2,457.00	0.00	14,386.00
04/11/2022	IN	SA2200303154	1302780		NEELAKSHI SACHDEV 13 IPS EMAX PRESS CROWN STAINING-16 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	4,415.00	0.00	18,801.00
08/11/2022	IN	SA2200307610	1307243		SUCHITRA PANJA 36a.DENTCARE MAGNA W/DIE-14 ,15	2,310.00	0.00	21,111.00
08/11/2022	IN	SA2200307311	1306945		AMITAVA GHOSE 36a.DENTCARE MAGNA W/DIE-23	1,155.00	0.00	22,266.00
14/11/2022	IN	SA2200315161	1314798		SHASHWATI GANGULY 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	23,421.00
15/11/2022	RC	45640	6097849	Bank Transfer		0.00	16,344.00	7,077.00
18/11/2022	IN	SA2200320432	1320070		VIPANJIT SINGH 13 IPS EMAX PRESS CROWN STAINING-25	2,457.00	0.00	9,534.00
18/11/2022	IN	SA2200320629	1320267		MANJU MALA DAS 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	10,831.00
23/11/2022	IN	SA2200327487	1327114		HARPREET SINGH 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	12,296.00
25/11/2022	IN	SA2200330736	1330832		BINOD GARODIA 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-37 ,47	2,079.00	0.00	14,375.00
28/11/2022	IN	SA2200334304	1334400		T R KRISHNA SWAMY 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	15,840.00

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28/11/2022	IN	SA2200334831	1334923		SANJAY HELA 13 IPS EMAX PRESS CROWN STAINING-24	2,457.00	0.00	18,297.00
30/11/2022	IN	SA2200336691	1336781		ZULFIQAR ALI 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	19,452.00
30/11/2022	IN	SA2200337662	1337750		Barnali Kar 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	28,351.00
02/12/2022	IN	SA2200340912	1340996		ANJANA GHOSH 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	28,876.00
04/12/2022	IN	SA2200342797	1342877		ALPANA NAG 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	30,031.00
05/12/2022	IN	SA2200343481	1343562		SHASHWATI GAMGLY 36a.DENTCARE MAGNA W/DIE-13	1,155.00	0.00	31,186.00
06/12/2022	IN	SA2200345160	1345495		SANTOSH KASAT 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	32,651.00
09/12/2022	IN	SA2200349499	1349579		SANJAY GOENKA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	34,935.00
10/12/2022	IN	SA2200350725	1350801		RATNA BANARJEE 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	36,090.00
12/12/2022	RT	1343562	11007801	Based On A/R Invoices 1343562.		0.00	1,155.00	34,935.00
12/12/2022	IN	SA2200352366	1352442		PURUSHATTAM SHARMA 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	36,090.00
12/12/2022	IN	SA2200352525	1352601		INDRANI KAR 38 DENTCARE MAGNA FULLMETAL W/O DIE-35 ,36	945.00	0.00	37,035.00
12/12/2022	IN	SA2200353052	1353126		SHASHWATI GANGULY 36a.DENTCARE MAGNA W/DIE-13	1,155.00	0.00	38,190.00
14/12/2022	RC	50766	6108966	Bank Transfer		0.00	25,805.00	12,385.00
16/12/2022	RT	1350801	11007940	Based On A/R Invoices 1350801.		0.00	1,155.00	11,230.00
16/12/2022	IN	SA2200359438	1359910		RATNA MUKHERJEE 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	12,385.00
20/12/2022	IN	SA2200363141	1363615		MANISITA KHASTAGIR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-14 ,15 ,16	1,386.00	0.00	13,771.00
29/12/2022	IN	SA2200376673	1377133		SIMRAN NAHATA 86 3D PRINTED QUARTER ARCH MODEL-21 ,31 , 13 IPS E.MAX PRESS ONLAY-25	3,276.00	0.00	17,047.00
30/12/2022	IN	SA2200377478	1377950		SANJAY HELA 13 IPS EMAX PRESS CROWN STAINING-47	2,457.00	0.00	19,504.00
02/01/2023	IN	SA2200381439	1381910		BIJAY AGARWAL 27a.DENTCARE NOVA W/O DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	11,671.00	0.00	31,175.00
09/01/2023	IN	SA2200389854	1390323		RUMA MUKHERJEE 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	32,472.00
11/01/2023	IN	SA2200393665	1394128		RUPA BHATTACHARYA 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	34,929.00
12/01/2023	IN	SA2200395514	1395985		REKHA MISRA 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,394.00	0.00	39,323.00
17/01/2023	RC		6123404	Bank Transfer		0.00	26,639.00	12,684.00
18/01/2023	IN	SA2200403936	1404406		CHANDAN ROY 38 DENTCARE MAGNA FULLMETAL W/DIE-26	473.00	0.00	13,157.00

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25/01/2023	IN	SA2200412678	1413142		A CHATTOPADHYAY 13 IPS EMAX PRESS CROWN STAINING-15	2,457.00	0.00	15,614.00
31/01/2023	IN	SA2200421526	1421966		SWATI CHANDA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	16,769.00
03/02/2023	IN	SA2200425739	1426174		DEBAPRIYA GHOSH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	18,066.00
03/02/2023	IN	SA2200425981	1426416		ANINDIYA JANA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24	2,310.00	0.00	20,376.00
08/02/2023	IN	SA2200432178	1432601		R P MANDAL 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	21,531.00
13/02/2023	IN	SA2200439281	1439693		JHUMA DAS 27a. DENTCARE NOVA W/DIE-12 ,13	2,594.00	0.00	24,125.00
15/02/2023	IN	SA2200442663	1443067		ANINDIYA JANA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-21 ,22 ,23 ,24	2,310.00	0.00	26,435.00
16/02/2023	RC	65632	6137014	Cash Amount Received		0.00	15,987.00	10,448.00
16/02/2023	IN	SA2200444467	1444867		MITALI MAJUMDAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-36	210.00	0.00	10,658.00
01/03/2023	IN	SA2200461617	1461997		ASHOK GUPTA 13 IPS E.MAX PRESS ONLAY-27	2,457.00	0.00	13,115.00
06/03/2023	IN	SA2200468728	1469097		KRISHNA ROY 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	14,412.00
14/03/2023	RC	80624	6149522	SWIPE PAYMENT Bank Transfer		0.00	14,412.00	0.00
17/03/2023	IN	SA2200484500	1484868		MANSITIA KHASTORGIZ 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	5,859.00
13/04/2023	IN	SA2300015091	31015077		BHOLANATH BHOWMICK 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	7,014.00
17/04/2023	IN	SA2300019726	31019702		NANCY LUTHRA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	8,311.00
20/04/2023	RC	18007	16008565	Bank Transfer		0.00	7,014.00	1,297.00
20/04/2023	IN	SA2300024176	31024167		ABIRLAL BANERJEE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	7,230.00
21/04/2023	IN	SA2300025853	31025839		JAYA MAJUMDAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	8,695.00
27/04/2023	IN	2304428591	34006392	Based On Sales Orders 6201.	DR GAUTAM DATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	10,160.00
29/04/2023	IN	SA2300034729	31034701		E S JOSEPH 36a.DENTCARE MAGNA W/DIE-24 ,25	2,310.00	0.00	12,470.00
10/05/2023	IN	SA2300047334	31047303		IRA BARMAN 29 DENTCARE NOVA FULL METAL W/DIE-26 ,36	1,050.00	0.00	13,520.00
15/05/2023	IN	2305481531	34011357	Based On Sales Orders 11807.	MIRA CHAUDHURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	14,817.00
18/05/2023	RC		16022418	Bank Transfer		0.00	13,520.00	1,297.00
27/05/2023	IN	SA2300069103	31071753		ANITA HORA 13 IPS E.MAX PRESS INLAY-25	2,457.00	0.00	3,754.00
30/05/2023	IN	SA2300071743	31074723		NAMRATA KAUR 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	8,148.00

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01/06/2023	IN	TI/35003765	31078466		SAURABH SAHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,155.00	0.00	9,303.00
03/06/2023	IN	SA2300078111	31082503		MADHU BENANI 13 IPS E.MAX PRESS ONLAY-35	2,457.00	0.00	11,760.00
12/06/2023	IN	SA2300086741	31094704		S DEBNATH 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	12,915.00
14/06/2023	IN	SA2300089661	31098461		SONALI HALDAR 13 IPS E.MAX PRESS INLAY-27	2,457.00	0.00	15,372.00
16/06/2023	IN	SA2300092380	31101553		SAMPA PAUL 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	17,829.00
20/06/2023	IN	SA2300097140	31107276		TINNI DEY 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	20,759.00
21/06/2023	RC		16038263	Bank Transfer		0.00	12,915.00	7,844.00
28/06/2023	IN	TI/35013219	31120995		SURABHI AGARWAL SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	630.00	0.00	8,474.00
29/06/2023	IN	SA2300108684	31121918		DR A BANERJEE 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	10,931.00
30/06/2023	IN	SA2300109329	31123055		NEENA TAPADIA 13 IPS EMAX PRESS CROWN STAINING-46	2,457.00	0.00	13,388.00
04/07/2023	IN	TI/35015989	31130354		NAMRATA KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-	1,465.00	0.00	14,853.00
07/07/2023	IN	SA2300116762	31135254		SHIBANI MALLIC 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 , 19a.M L S CROWN/BRIDGE-25 ,26 ,27	7,361.00	0.00	22,214.00
08/07/2023	IN	TI/35019186	31137255		SAHELI ROY HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	23,587.00
10/07/2023	IN	TI/35020658	31139335		JAGJIT SINGH SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	24,280.00
10/07/2023	IN	TI/35020105	31138783		MANJULATA BEHERA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	25,304.00
11/07/2023	IN	TI/35021753	31140866		SUSMITA SENGUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	30,007.00
18/07/2023	IN	TI/35029381	31151835		RANJIT KR RAKSHIT DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	30,721.00
19/07/2023	RC		16052886	Payment june all clear & july few payments Bank Transfer		0.00	23,931.00	6,790.00
19/07/2023	IN	TI/35030724	31153436		NISHA JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	11,493.00
19/07/2023	IN	TI/35029538	31152251		SOURAV SINHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	12,207.00
24/07/2023	IN	TI/35036630	31160284		DR PRAMOD INGALE IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	15,033.00
25/07/2023	IN	TI/35038868	31162637		SWAPNA ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	16,601.00
26/07/2023	IN	TI/35040759	31164628		SAMIRON MONDAL IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	19,427.00

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31/07/2023	IN	TI/35047048	31171236		SUPRITI DASGUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	24,130.00
31/07/2023	IN	TI/35048233	31172419		DR H.K ANAND IPS EMAX PRESS STAINING ONLAY-46 , IPS EMAX PRESS LAYERING CROWN-46	6,147.00	0.00	30,277.00
02/08/2023	IN	TI/35050743	31175077		ANIL TANTIA IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	33,103.00
04/08/2023	IN	TI/35054354	31178800		YAMINI KHANDELWAL IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	35,929.00
05/08/2023	IN	TI/35055960	31180457		YASHIKA SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	37,292.00
15/08/2023	IN	HYD/23-24/5555	32205548		M ALI SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	37,985.00
18/08/2023	JE	81091	2055112			0.00	693.00	37,292.00
18/08/2023	JE	81091	2055112			693.00	0.00	37,985.00
18/08/2023	RC		16066321	That all bill are clear please update <input type="checkbox"/> Bank Transfer		0.00	35,044.00	2,941.00
22/08/2023	IN	TI/35081475	31206156		BIDHAN OMAJUMDER DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	3,671.00
22/08/2023	IN	TI/35080892	31205578		SUDIPTA MONDAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	5,034.00
24/08/2023	IN	TI/35084950	31209653		DR H K ANANAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,602.00
26/08/2023	IN	TI/35088367	31213085		SONALI HALDER IPS EMAX PRESS STAINING ONLAY-48	2,826.00	0.00	9,428.00
26/08/2023	IN	TI/35088146	31212866		P G BANDOPADHYAY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	10,158.00
30/08/2023	IN	TI/35092026	31216799		PRIT PAL SACHDEVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	11,726.00
06/09/2023	IN	TI/35103096	31227927		SAGAR SAMADDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	13,294.00
15/09/2023	IN	TI/35116852	31241706		ANJANA MAHAPATRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	14,024.00
16/09/2023	IN	TI/35117741	31242600		ASHIMA DATTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	15,412.00
25/09/2023	IN	TI/35129294	31254172		ASHIMA DATTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	16,800.00
25/09/2023	IN	TI/35129556	31254431		MAHUA RAHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	17,824.00
25/09/2023	IN	TI/35129559	31254434		SWETA GUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	18,848.00
25/09/2023	IN	TI/35130300	31255173		SANCHARI MONDAL IPS EMAX PRESS STAINING CROWN-45	2,826.00	0.00	21,674.00

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26/09/2023	IN	TI/35131294	31256173		RUMA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	23,242.00
26/09/2023	RC		16082087	Old bill clear <input type="checkbox"/> Bank Transfer		0.00	13,309.00	9,933.00
27/09/2023	IN	TI/35132613	31257500		DISHA MAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	11,321.00
29/09/2023	RT	31137255	131005636	Fitting issue, permission by DS		0.00	1,373.00	9,948.00
29/09/2023	IN	TI/35136410	31261304		ANITA ADHIKARI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	10,662.00
30/09/2023	IN	TI/35138726	31263621		BIDISHA DASGUPTA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	13,488.00
30/09/2023	IN	TI/35137902	31262797		BABLI DANDA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21	485.00	0.00	13,973.00
06/10/2023	IN	TI/35145853	31270746		SUDIP BHATTACHARYYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	15,361.00
09/10/2023	IN	TI/35149609	31274506		MANOJ AGARWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 , DENTCARE CLEAR RETAINER (RETAINER)-31	1,271.00	0.00	16,632.00
10/10/2023	IN	TI/35152108	31277005		DEBOPRIYA DAS GUPTA IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	19,458.00
12/10/2023	IN	TI/35155197	31280100		DEBOTTAM ROY IPS EMAX PRESS STAINING ONLAY-48	2,826.00	0.00	22,284.00
18/10/2023	RC		16093678	clear Bank Transfer		0.00	20,896.00	1,388.00
08/11/2023	IN	TI/35192538	31317450		DIPTI SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	2,956.00
09/11/2023	IN	TI/35193408	31318319		SIKHA ROY DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	3,980.00
26/11/2023	IN	TI/35215830	31340850		SYANTAN CHAKRABORTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	7,115.00
08/12/2023	IN	TI/35232438	31357489		MANJU MALA DAS IPS EMAX PRESS STAINING INLAY-25	2,826.00	0.00	9,941.00
26/12/2023	IN	TI/35257492	31382519		GAUTAM KALIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	12,357.00
27/12/2023	RC		16123443	all clear. <input type="checkbox"/> Bank Transfer		0.00	9,941.00	2,416.00
30/12/2023	IN	TI/35264294	31389283		RAJNI DALMIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,984.00
01/01/2024	IN	TI/35266384	31391333		RITIKA CHAKRABORTY IPS EMAX PRESS STAINING CROWN-26	2,826.00	0.00	6,810.00
03/01/2024	IN	TI/35270392	31395262		SIMA ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	8,378.00
03/01/2024	IN	TI/35269517	31394392		VINAY KUMAR PANDEY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26	1,455.00	0.00	9,833.00
05/01/2024	IN	TI/35272427	31397245		KALYAN CHAWDHURY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	11,401.00

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06/01/2024	IN	TI/35274788	31399504		JYOTSNA IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	14,227.00
10/01/2024	IN	TI/35279666	31404226		PAYEL PAUL DAS IPS EMAX PRESS LAYERING CROWN-25	3,321.00	0.00	17,548.00
12/01/2024	IN	TI/35283659	31408049		DEBJANI BOSE IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	20,374.00
15/01/2024	IN	TI/36500422	31411727		NEHA MITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	21,942.00
30/01/2024	RC		16140441	payment clear Bank Transfer		0.00	19,031.00	2,911.00
30/01/2024	IN	TI/35308565	31434652		ANTARA DE DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	3,625.00
30/01/2024	IN	TI/35307738	31433826		LAKSHMI NATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	4,318.00
09/02/2024	IN	TI/35323038	31449131		LALITA SAMBA SIVAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	5,681.00
10/02/2024	IN	TI/35324866	31450959		INDRANI GHOSH DOSTIDAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	7,044.00
10/02/2024	IN	TI/35326132	31452224		DR SAYANHA BISWAS IPS EMAX PRESS STAINING ENDOCROWN-46,47	7,075.00	0.00	14,119.00
19/02/2024	IN	TI/35338037	31464112		BINOD GARODIA IPS EMAX PRESS STAINING CROWN-35	2,826.00	0.00	16,945.00
22/02/2024	IN	TI/35343415	31469483		MIRA MANJARI ROUT IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	19,771.00
24/02/2024	IN	TI/35347251	31473313		RAJVEER KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	22,284.00
24/02/2024	IN	TI/35347774	31473834		DIMPLE GUPTA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	25,110.00
26/02/2024	IN	TI/35349472	31475534		ANITA RITOLIA IPS EMAX PRESS STAINING CROWN-16	2,826.00	0.00	27,936.00
28/02/2024	RC		16154563	Bank Transfer		0.00	5,596.00	22,340.00
11/03/2024	IN	TI/35370001	31496079		UTTAM CHAKROBARTY IPS EMAX PRESS STAINING ONLAY-33	2,826.00	0.00	25,166.00
11/03/2024	IN	TI/35370154	31496232		RITA BHATTACHARJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	26,554.00
13/03/2024	IN	TI/35374085	31500156		PRITHPAL SACHDEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	28,122.00
13/03/2024	IN	TI/35374134	31500205		SHAKIBUL HAQUE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	29,690.00
21/03/2024	IN	TI/35386324	31512429		ANGELA REDDY DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	30,714.00
22/03/2024	IN	TI/35388008	31514116		KANCHAN JHA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	33,540.00
26/03/2024	IN	TI/35393517	31519617		MESSHA GUHA IPS EMAX PRESS STAINING ONLAY-45	2,826.00	0.00	36,366.00

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26/03/2024	IN	TI/35394613	31520710		SUBRATA BANERJEE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	1,363.00	0.00	37,729.00
27/03/2024	RC		16168614	clear Bank Transfer		0.00	23,144.00	14,585.00
28/03/2024	IN	TI/35398025	31524120		GANGA KRISHNASWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , IPS EMAX PRESS STAINING ONLAY-46	4,393.00	0.00	18,978.00
31/03/2024	IN	TI/35400275	31527839		MAHESH GUPTA IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	21,804.00
01/04/2024	IN	TIKER/45000323	41000324		DIPALI DAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	23,167.00
13/04/2024	IN	TIKER/45020632	41020517		JYOTISHMAN SEN IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	25,993.00
18/04/2024	IN	TIKER/45027732	41027570		LOPAMUDRA BANERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	29,128.00
19/04/2024	IN	TIKER/45028986	41028810		GURMEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	30,696.00
22/04/2024	IN	TIKER/45032861	41032666		VARUN BAID IPS EMAX PRESS STAINING ONLAY-24	2,826.00	0.00	33,522.00
25/04/2024	RC		26012116	all clear Bank Transfer		0.00	31,459.00	2,063.00
25/04/2024	IN	TIKER/45037560	41037330		ABHINAV JHAJHARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	3,631.00
25/04/2024	IN	TIKER/45037507	41037277		GANGA KRISHNASWAMY IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	6,457.00
26/04/2024	IN	TIKER/45039359	41039122		HARPREET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	8,025.00
26/04/2024	IN	TIKER/45039777	41039540		AJAY SINGH IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	10,851.00
28/04/2024	IN	TIKER/45042336	41042097		SMITA LOHIA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	12,214.00
11/05/2024	IN	TIKER/45062736	41063648		ASHIMA DUTTA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	12,928.00
16/05/2024	IN	TIKER/45070358	41071214		GOURAV SINGH IPS EMAX PRESS STAINING ONLAY-24	2,826.00	0.00	15,754.00
24/05/2024	IN	TIKER/45083138	41083901		JASKARAN SINGH IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	18,580.00
25/05/2024	IN	TIKER/45084929	41085682		SAGAR SAMADDAR IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	21,406.00
30/05/2024	IN	TIKER/45091989	41092703		INDU WADHWANI IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	24,232.00
31/05/2024	IN	TIKER/45093907	41094606		TANUSREE MITRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	25,256.00
31/05/2024	IN	TIKER/45093990	41094688		PRITI SEN DENTCARE DMLS FULL METAL CROWN/BRIDGE-15	1,024.00	0.00	26,280.00

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01/06/2024	IN	TIKER/45095887	41097573		RUPA BHATTACHRYA IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	29,106.00
03/06/2024	IN	TIKER/45097537	41099208		GARGI IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	31,932.00
07/06/2024	RC		26033187	all clear Bank Transfer		0.00	20,133.00	11,799.00
08/06/2024	IN	TIKER/45106749	41108334		HARJIT SINGH IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	14,625.00
16/06/2024	IN	TIKER/45119535	41120978		MANISH KR PATHAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,37	6,220.00	0.00	20,845.00
19/06/2024	IN	TIKER/45121818	41123651		DIPNWITA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	27,116.00
19/06/2024	IN	TIKER/45121946	41123775		SUKANYA BARMAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	28,140.00
20/06/2024	IN	TIKER/45123651	41125446		MADHURIMA DAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	29,164.00
27/06/2024	RC		26041758	clear Bank Transfer		0.00	15,773.00	13,391.00
09/07/2024	IN	TIKER/45153774	41155344		SWAPAN BISAWS IPS EMAX PRESS STAINING CROWN-11,21	5,651.00	0.00	19,042.00
09/07/2024	IN	TIKER/45154517	41156085		KUNAL BANERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	20,610.00
20/07/2024	IN	TIKER/45172913	41174459		BIDHAN MAJUMDAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE-45	714.00	0.00	21,324.00
23/07/2024	IN	TIKER/45177157	41179946		SAYAN DAS IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	24,150.00
24/07/2024	IN	TIKER/45179703	41182488		BIJAY AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	25,718.00
25/07/2024	RC		26056361	all Clear Bank Transfer		0.00	20,829.00	4,889.00
27/07/2024	IN	TIKER/45185552	41188508		DEEPSHREE DUTTA DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	7,305.00
31/07/2024	IN	TIKER/45191049	41194233		JAGJIT SINGH IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	10,131.00
01/08/2024	IN	TIKER/45192995	41196179		MANJUMALA DAS IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	12,957.00
01/08/2024	IN	TIKER/45193006	41196190		SHARMILA CHOWDHURY IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	15,783.00
03/08/2024	IN	TIKER/45196974	41200147		SANJAY HELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,351.00
06/08/2024	IN	TIKER/45200035	41203194		S.K. SUNDARAM ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	4,470.00	0.00	21,821.00

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07/08/2024	IN	TIKER/45201842	41204995		RATNA ROY CHODHURY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	6,271.00	0.00	28,092.00
08/08/2024	IN	TIKER/45204745	41207896		VIJAY K R TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	28,577.00
10/08/2024	IN	TIKER/45207882	41211029		SANDHYA SARKAR IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	31,403.00
12/08/2024	IN	TIKER/45209898	41213039		MANJUMALA DAS IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	34,229.00
15/08/2024	IN	TIKER/45216405	41219542		ADITYA BHATTACHARYA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	37,055.00
15/08/2024	IN	TIHYD/46405814	42405812		DEBJANI DASGUPTA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17	3,145.00	0.00	40,200.00
23/08/2024	JE	209642	3094227			0.00	3,145.00	37,055.00
23/08/2024	RC		26072332	Clear <input type="checkbox"/> Bank Transfer		0.00	31,227.00	5,828.00
23/08/2024	JE	209642	3094227			3,145.00	0.00	8,973.00
27/08/2024	IN	TIKER/45234273	41238713		DEBJANI BOSE IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	11,799.00
28/08/2024	IN	TIKER/45235793	41240233		DILBIR SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	14,312.00
30/08/2024	IN	TIKER/45239581	41244018		MEHER ALI MANDAL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,16,25	206.00	0.00	14,518.00
07/09/2024	IN	TIKER/45252970	41257717		SHILPI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	15,211.00
12/09/2024	IN	TIKER/45260096	41264831		DIPTI BHATTACHRYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	16,779.00
12/09/2024	IN	TIKER/45260688	41265422		DIBYENDU CHOUDHURY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	18,142.00
17/09/2024	IN	TIKER/45267118	41272439		S K SUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	19,710.00
22/09/2024	IN	TIKER/45274092	41279703		MOHUA MOITRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	20,403.00
24/09/2024	IN	TIKER/45277032	41282640		SWATI CHANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	21,971.00
25/09/2024	IN	TIKER/45278794	41284399		RANJANA CHATTERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	23,539.00
27/09/2024	RC		26088500	Clear All Bills <input type="checkbox"/> Bank Transfer		0.00	21,270.00	2,269.00
10/10/2024	IN	TIKER/45304008	41310874		MEHER ALI MANDAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,25	10,051.00	0.00	12,320.00
22/10/2024	RC		26100424	drmosummondal-4@okaxis-46625423732 6		0.00	10,257.00	2,063.00

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28/10/2024	IN	TIKER/45329537	41337394		RESHMI BISWAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,470.00	0.00	3,533.00
16/11/2024	IN	TIKER/45357857	41366275		SIKHA BOSE IPS EMAX PRESS STAINING ONLAY-14	2,940.00	0.00	6,473.00
18/11/2024	IN	TIKOL/47001388	42901928		ASHOK NANDI DENTCARE NOVA CAD PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,838.00	0.00	12,311.00
23/11/2024	IN	TIKER/45369280	41378779		MANISITA KHASTAGIR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15,16	1,940.00	0.00	14,251.00
27/11/2024	IN	TIKER/45373764	41383418		SHILPI GUHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	14,886.00
27/11/2024	IN	TIKER/45373957	41383611		SUCHITRA PANJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	16,377.00
30/11/2024	IN	TIKER/45379883	41389795		AMARNATH SINGH IPS EMAX PRESS STAINING ONLAY-27	2,940.00	0.00	19,317.00
01/12/2024	IN	TIKER/45380763	41390699		KAVITA SRIVASTAVA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,470.00	0.00	20,787.00
04/12/2024	IN	TIKER/45385062	41395126		NARENDRA DUGAR IPS EMAX PRESS STAINING ONLAY-17	2,940.00	0.00	23,727.00
04/12/2024	IN	TIKER/45385151	41395215		UTTAM MOMDAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,37	5,025.00	0.00	28,752.00
						470,187.00	445,751.00	

*Period Closing Bal.: 28,752.00