



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/12/2024  
 KLK000568 - KAMAL DATTA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370342	40969		C R BHOWAL 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON	1,119.00	0.00	1,119.00
07/03/2022	IN	SA2100376758	46884		RUNU SARKAR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	1,679.00
10/03/2022	IN	SA2100382648	19223		SRABANI SEN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	4,445.00
14/03/2022	IN	SA2100387142	46885		SITAL PAL 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	5,005.00
18/03/2022	IN	SA2100394044	46887		TANUSREE BISWAS 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	5,565.00
24/03/2022	IN	SA2100402714	46886		LILA CHOWDHURY 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	6,125.00
25/03/2022	IN	SA2100403900	46888		R K SEN 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	6,685.00
16/04/2022	RC		6007141	Bank Transfer		0.00	6,685.00	0.00
19/04/2022	IN	SA2200024552	1023267		CHAITALI DAS 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-33,34	1,008.00	0.00	1,008.00
21/04/2022	IN	SA2200028032	1027690		RATNA BALA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35,36,37	3,349.01	0.00	4,357.01
23/04/2022	IN	SA2200030914	1030535		DEBI CHAKRABORTY 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	4,917.01
24/04/2022	IN	SA2200032076	1031681		SIKHA CHANDA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11,12,13,14,15,16,17,21,2 2,24,25,26,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36,37,45	5,028.92	0.00	9,945.93
28/04/2022	IN	SA2200037582	1037434		SIKHA CHANDA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,16,17,21,2 2,24,25,26,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36,37,45	5,028.92	0.00	14,974.85
02/05/2022	IN	SA2200042186	1042069		ATREYI ROY 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	16,536.85

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04/05/2022	IN	SA2200046046	1045897		CHAITALI DAS 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33,34,35,36,37,45,46	2,788.97	0.00	19,325.82
05/05/2022	IN	SA2200047304	1047148		MOUSUMI BHATTACHARYA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	20,708.82
09/05/2022	IN	SA2200052715	1052558		CHAITALI DAS 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-33,34,35,36,37,45,46,47	2,789.00	0.00	23,497.82
10/05/2022	IN	SA2200054142	1053977		DR.R.N NANDI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36,37,45,46,47	4,469.00	0.00	27,966.82
10/05/2022	RC		6014455	Bank Transfer		0.00	14,975.00	12,991.82
01/06/2022	IN	SA2200085340	1085195		RINA OJHA 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	13,551.82
04/06/2022	IN	SA2200090626	1090477		TAPAS SANGUPTA 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH-	2,010.00	0.00	15,561.82
12/06/2022	IN	SA2200101163	1100990		RUPAMIT DUTTA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	17,123.82
13/06/2022	RC		6029137	Bank Transfer		0.00	12,991.82	4,132.00
15/06/2022	IN	SA2200104426	1104241		J CHKRAVERTY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	5,515.00
15/06/2022	IN	SA2200105097	1104920		BANDANA DEBNATH 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	6,075.00
17/06/2022	IN	SA2200108360	1108175		NILU ROYCHOWDHURY 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	6,635.00
22/06/2022	IN	SA2200115107	1114902		SOBRATA RAY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	8,018.00
25/06/2022	IN	SA2200120745	1120542		B BASU 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	12,168.00
28/06/2022	IN	SA2200123529	1123317		SUBRATA RAY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	3,908.99	0.00	16,076.99
29/06/2022	IN	SA2200124848	1124624		MOUSUMI BHATTACHARYA 27a. DENTCARE NOVA W/DIE-	12,449.00	0.00	28,525.99
05/07/2022	IN	SA2200133948	1133724		SUBRATA RAY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	3,908.99	0.00	32,434.98
08/07/2022	IN	SA2200139241	1139007		KHAMA GANGULY 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-	504.00	0.00	32,938.98
12/07/2022	RC		6041252	Bank Transfer		0.00	28,526.00	4,412.98
13/07/2022	IN	SA2200145927	1145694		S DUTTA ROY 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	7,178.98

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15/07/2022	IN	SA2200149119	1148870		GARGI CHARABORTY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,674.00	0.00	8,852.98
15/07/2022	IN	SA2200148994	1148745		KHAMA GANGULY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	10,235.98
20/07/2022	IN	SA2200156079	1155811		C R BHAWAL 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-	1,049.00	0.00	11,284.98
21/07/2022	IN	SA2200157735	1157464		GARGI CHAKRABORTY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37	1,570.00	0.00	12,854.98
21/07/2022	IN	SA2200157867	1157596		MANJUSHREE BOSE 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	13,379.98
25/07/2022	IN	SA2200163287	1163016		BULBUL GANGULY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	14,676.98
01/08/2022	IN	SA2200174317	1174041		BULBUL GANGULY 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-23 ,24 ,25 ,27	3,665.00	0.00	18,341.98
02/08/2022	IN	SA2200176429	1176143		CHAITALI DAS 27a. DENTCARE NOVA W/DIE-13 ,14 ,23	3,890.00	0.00	22,231.98
03/08/2022	IN	SA2200177878	1177591		GANDHARI SAHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	24,326.98
05/08/2022	IN	SA2200181529	1181233		DR B . CHAKRABORTY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,45 ,46 ,47	2,615.00	0.00	26,941.98
05/08/2022	IN	SA2200181829	1181532		SAGARI MONDAL 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	27,466.98
05/08/2022	RC		6050465	Bank Transfer		0.00	14,677.00	12,789.98
10/08/2022	IN	SA2200188684	1188381		GANDHARISAHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	14,884.98
14/08/2022	IN	SA2200195396	1195089		B CHAKRABORTY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,45 ,46 ,47	2,615.00	0.00	17,499.98
29/08/2022	IN	SA2200215761	1215417		S KAR CHOWDHURY 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	18,024.98
30/08/2022	IN	SA2200217083	1216746		MADHUTITHIKAR CHOWDHURY 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	18,549.98
13/09/2022	IN	SA2200235195	1234813		PAPIA BANERJEE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	20,014.98
13/09/2022	RC		6068378	Bank Transfer		0.00	18,550.00	1,464.98
14/09/2022	IN	SA2200236868	1236480		URVASHI SINGH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	2,761.98

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16/09/2022	IN	SA2200239755	1239384		TAPATI NATH 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 , 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-35 ,36	6,279.00	0.00	9,040.98
28/09/2022	IN	SA2200257245	1256829		RATAN SARKAR 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26	2,604.00	0.00	11,644.98
05/10/2022	IN	SA2200264912	1264537		RATAN SARKAR 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26	2,604.00	0.00	14,248.98
13/10/2022	IN	SA2200275182	1274807		KRISHNA BASU 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47	5,240.00	0.00	19,488.98
17/10/2022	RC		6083883	Bank Transfer		0.00	14,249.00	5,239.98
19/10/2022	IN	SA2200283235	1282848		KRISHNA BASU 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47	5,240.00	0.00	10,479.98
19/10/2022	IN	SA2200283307	1282919		DILIP KR ROY 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,45	1,050.00	0.00	11,529.98
19/10/2022	IN	SA2200283225	1282838		JAYANTIKA NAG 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	12,054.98
26/10/2022	IN	SA2200290997	1290613		SHIBU PAUL 29 DENTCARE NOVA FULL METAL W/O DIE-34 ,35	1,050.00	0.00	13,104.98
29/10/2022	IN	SA2200295276	1294892		MEGHABRITI PRAMANIK 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	17,498.98
03/11/2022	IN	SA2200301294	1300924		SHIBU PAL 29 DENTCARE NOVA FULL METAL W/O DIE-44 ,45	1,050.00	0.00	18,548.98
12/11/2022	IN	SA2200313406	1313042		CHANDRA KANT 21 M L S FULL METAL-17	924.00	0.00	19,472.98
14/11/2022	RC		6095117	Bank Transfer		0.00	17,499.00	1,973.98
15/11/2022	IN	SA2200316652	1316288		B MAHENSARIYA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,17	3,140.00	0.00	5,113.98

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22/11/2022	IN	SA2200326034	1325667		SUNANDA CHOWDHURY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,14 ,15 ,16 ,17 ,21 ,25 ,27	2,615.00	0.00	7,728.98
25/11/2022	IN	SA2200330915	1331010		MR PK SAHA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	11,529.98
29/11/2022	IN	SA2200336233	1336323		SUNANDA CHOWDHURY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,14 ,15 ,16 ,17 ,21 ,25 ,27	2,615.00	0.00	14,144.98
30/11/2022	JE		1237693			0.00	0.98	14,144.00
30/11/2022	IN	SA2200337366	1337454		TISHA BANIX 21 M L S FULL METAL-45 ,46 ,47	2,772.00	0.00	16,916.00
01/12/2022	IN	SA2200339098	1339182		MR PK SAHA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L 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	3,801.00	0.00	20,717.00
08/12/2022	IN	SA2200347454	1347531		M K BASU 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	21,242.00
10/12/2022	IN	SA2200350712	1350788		BRATATI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	21,767.00
13/12/2022	RC		6108278	Bank Transfer		0.00	16,916.00	4,851.00
18/12/2022	IN	SA2200361467	1361935		M L AGARWAL 27a. DENTCARE NOVA W/DIE-46 ,47 ,48	3,890.00	0.00	8,741.00
28/12/2022	IN	SA2200375042	1375509		MRS CHAITALI DAS 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	2,615.00	0.00	11,356.00
03/01/2023	IN	SA2200382927	1383398		MRS CHAITALI DAS 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	2,615.00	0.00	13,971.00
09/01/2023	RC		6119562	Bank Transfer		0.00	11,356.00	2,615.00
19/01/2023	IN	SA2200405089	1405558		S.K.BASU 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,615.00	0.00	5,230.00
24/01/2023	IN	SA2200411522	1411983		S.K.BASU 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,615.00	0.00	7,845.00
03/02/2023	IN	SA2200425818	1426253		SUKLA CHANDA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17 ,26	3,140.00	0.00	10,985.00

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13/02/2023	RC		6135119	Bank Transfer		0.00	7,845.00	3,140.00
25/02/2023	IN	SA2200457149	1457535		DR. B.B DAS 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,17 ,24 ,26 ,27	6,279.00	0.00	9,419.00
27/02/2023	IN	SA2200458513	1458904		SUBHA MAJUMDAR 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	11,682.00
03/03/2023	IN	SA2200465017	1465391		SUBHA MAJUMDAR 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	11,992.00
14/03/2023	IN	SA2200479419	1479790		DR M CHAKRABORTY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	3,140.00	0.00	15,132.00
15/03/2023	IN	SA2200481666	1482030		G S MADHAVAN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	16,429.00
16/03/2023	IN	SA2200482524	1482891		SUBHA MAJUMDAR 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	18,692.00
17/03/2023	RC		6150146	Bank Transfer		0.00	11,682.00	7,010.00
30/03/2023	IN	SA2200501960	1502297		ANUP MUKHERJEE 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-13 ,14 ,15 ,25 ,27	1,049.00	0.00	8,059.00
03/04/2023	IN	SA2300001931	31001925		CHANDRA CHAKRABARTHY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	5,759.00	0.00	13,818.00
11/04/2023	IN	SA2300012038	31012022		A K DHAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,45 ,46 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,24 ,27	7,329.00	0.00	21,147.00
13/04/2023	IN	SA2300014956	31014942		NABANTTA SIL 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	21,672.00
13/04/2023	IN	SA2300015167	31015153		CHANDRA CHAKRABARTHY 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,759.00	0.00	27,431.00
19/04/2023	RC		16007340	Bank Transfer		0.00	8,059.00	19,372.00

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25/04/2023	IN	SA2300029180	31029164		P K DAS 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	20,669.00
25/04/2023	IN	SA2300029928	31029908		DR J CHAKRAVERTY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,36 ,37 ,41 ,46 ,264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,16 ,22	7,329.00	0.00	27,998.00
27/04/2023	IN	SA2300032866	31032841		N C H SIL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47 ,48	3,413.00	0.00	31,411.00
02/05/2023	IN	SA2300037587	31037557		KUNTALA BHOWMICK 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,084.00	0.00	33,495.00
04/05/2023	IN	SA2300040335	31040308		N C H SIL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45 ,46 ,47 ,48	3,071.00	0.00	36,566.00
05/05/2023	IN	SA2300041997	31041967		B CHAKRABORTI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,24 ,25 ,26 ,27	2,615.00	0.00	39,181.00
05/05/2023	IN	SA2300041840	31041810		P K DAS 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	40,478.00
06/05/2023	IN	SA2300043465	31043431		MALABIKA BHADRA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-34 ,46	5,229.00	0.00	45,707.00
09/05/2023	RC		16016710	Bank Transfer		0.00	31,411.00	14,296.00
13/05/2023	IN	SA2300051639	31051619		DR SARAJ MONDAL 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	15,593.00
15/05/2023	IN	SA2300053490	31053465		B CHAKRABORTI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,24 ,25 ,26 ,27	2,615.00	0.00	18,208.00
19/05/2023	IN	2305502532	34012869	TRIAL Based On Sales Orders 13498.	RATNA SANYAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36	1,570.00	0.00	19,778.00
19/05/2023	IN	2305502531	34012870	TRIAL Based On Sales Orders 13478.	RATNA SANYAL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-17	1,045.00	0.00	20,823.00
20/05/2023	IN	SA2300060192	31060164		B SANYAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	22,120.00
25/05/2023	IN	TI/35001294	31068413		RATNA SANYAL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46,47,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,36	2,615.00	0.00	24,735.00
07/06/2023	IN	SA2300081163	31087046		RINKU DASGUPTA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	27,329.00
13/06/2023	RC		16033160	Bank Transfer		0.00	24,735.00	2,594.00

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16/06/2023	IN	HYD/23-24/2921	32202922		MADHUMITA DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	8,899.00	0.00	11,493.00
20/06/2023	IN	SA2300096504	31106642		ZEBA ALI MALLICK 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	12,790.00
27/06/2023	IN	TI/35012687	31119212		SEFALI BOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	14,087.00
01/07/2023	IN	SA2300111070	31125225		MANORANJAN NASKAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	15,384.00
21/07/2023	JE	3901	1974133			0.00	8,899.00	6,485.00
21/07/2023	JE	3901	1974133			8,899.00	0.00	15,384.00
21/07/2023	IN	TI/35033910	31157152		SUSMITA BANERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	16,771.00
21/07/2023	RC		16051419	Bank Transfer		0.00	14,087.00	2,684.00
27/07/2023	IN	TI/35042161	31166105		Y LAXMAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46,47,36,37	7,850.00	0.00	10,534.00
27/07/2023	IN	HYD/23-24/4763	32204763		MONICA SAHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	16,824.00
01/08/2023	IN	TI/35048817	31173076		BARUN DEV DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	17,554.00
02/08/2023	IN	TI/35051146	31175480		BANDANA SWAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	20,166.00
04/08/2023	IN	TI/35054412	31178858		AJIT K R MONDAL DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-21	662.00	0.00	20,828.00
04/08/2023	IN	TI/35054461	31178907		CHITTARANJAN BHAWAL DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-14,15,16,17,22,23,24,25,26,27	1,311.00	0.00	22,139.00
10/08/2023	IN	TI/35063013	31187656		A K MANDAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	23,527.00
13/08/2023	IN	TI/35068389	31193087		HOINAK MAJUMDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	27,691.00
16/08/2023	IN	TI/35071803	31196507		DIPALI CHAKRAVERTY DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	28,421.00
19/08/2023	IN	TI/35077789	31202446		MOINAK MANJUDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	29,809.00
21/08/2023	RC		16065597	Bank Transfer		0.00	16,824.00	12,985.00
21/08/2023	JE	4144	2051486			0.00	6,290.00	6,695.00
21/08/2023	JE	4144	2051486			6,290.00	0.00	12,985.00
31/08/2023	IN	TI/35094056	31218838		CHAITALI DAS DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-45,46,47,33,34,35,36,37	1,311.00	0.00	14,296.00



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04/09/2023	IN	TI/35099172	31223997		MAINAK MAJUMDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	18,460.00
05/09/2023	IN	TI/35100908	31225741		NIRMAL GUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	19,484.00
07/09/2023	IN	TI/35103930	31228762		SUMITRA BANERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	23,648.00
19/09/2023	RC		16079054	Bank Transfer		0.00	14,296.00	9,352.00
21/09/2023	IN	TI/35125120	31249995		B P MUKHERJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	13,516.00
16/10/2023	RC		16092028	Bank Transfer		0.00	13,516.00	0.00
16/10/2023	IN	TI/35159556	31284460		BARNALI BOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
17/10/2023	IN	TI/35162082	31286987		N C SIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	5,732.00
22/10/2023	IN	TI/35170070	31294967		R K BHATTA CHARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	8,508.00
27/10/2023	IN	TI/35175697	31300605		ASHOKE GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	13,211.00
14/11/2023	RC		16105257	Bank Transfer		0.00	13,211.00	0.00
30/11/2023	IN	TI/35221487	31346519		KAUSIK GHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	2,776.00
01/12/2023	IN	TI/35223154	31348190		MANOJ MAJUMDAR DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-42,31	1,323.00	0.00	4,099.00
19/12/2023	IN	TI/35247642	31372684		ASOKE GHOSH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,37	7,692.00	0.00	11,791.00
26/12/2023	RC		16123278	Bank Transfer		0.00	2,776.00	9,015.00
28/12/2023	IN	TI/35260778	31385806		SIBNARAYAN BANERJEE DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-11,21	1,323.00	0.00	10,338.00
06/01/2024	IN	TI/35274574	31399296		SUNIL KUMAR DHANIWALA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36,37	4,557.00	0.00	14,895.00
07/01/2024	IN	TI/35275691	31400402		ATTRAYEE DEY DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	18,030.00
10/01/2024	IN	TI/35280741	31405256		ANJALI MAJUMDAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17,26	2,095.00	0.00	20,125.00
12/01/2024	IN	TI/35282962	31407409		SUNIL KUMAR DHANIWALA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36,37	3,281.00	0.00	23,406.00

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16/01/2024	IN	TI/36501843	31413150		ANJALI MAJUMDAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16,17,26	3,143.00	0.00	26,549.00
18/01/2024	RC		16134417	Bank Transfer		0.00	10,338.00	16,211.00
20/01/2024	IN	TI/35293418	31419517		GOUTOM ROYCHOWDHURY DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-17,24,25,26,27	1,832.00	0.00	18,043.00
22/01/2024	IN	TI/35295039	31421135		TANUSHREE CHATERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	19,431.00
30/01/2024	IN	TI/35307522	31433610		S BANERJEE DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,24,26,44,45,46,47,31,32,33,34,3 5,36,37	6,290.00	0.00	25,721.00
10/02/2024	IN	TI/35325329	31451422		GOUTOM ROYCHOWDHURY DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-24,25,26,27	2,384.00	0.00	28,105.00
10/02/2024	IN	TI/35325149	31451242		S BANERJEE DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,24,26,44,45,46,47,31,32,33 ,34,35,36,37	9,435.00	0.00	37,540.00
12/02/2024	IN	TI/35326891	31452984		MONOJ MAJUMDAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,15,17,21,22,23,26, 27,44,45,46,47,34,35,36,37	557.00	0.00	38,097.00
15/02/2024	RC		16147509	Bank Transfer		0.00	25,721.00	12,376.00
17/02/2024	IN	TI/35337121	31463191		MONOJ MAJUMDAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,15,17,21,22,23, 26,27,45,46,47,34,35,36,37	5,229.00	0.00	17,605.00
24/02/2024	IN	TIHYD/32302193	32212644		ATANU RAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	19,701.00
24/02/2024	IN	TI/35347653	31473713		MONOJ MAJUMDAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,15,17,21,2 2,23,26,27,41,43,45,46,47,32,34,35 ,36,37	7,844.00	0.00	27,545.00
25/02/2024	IN	TI/35348547	31474607		TWINKLE GANGULY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	32,248.00
01/03/2024	IN	TI/35356076	31482147		SUDIPA PANDIT DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-16,17,27,28	1,832.00	0.00	34,080.00
06/03/2024	IN	TI/35363611	31489678		SUDIPA PANDIT DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-16,17,27,28	2,384.00	0.00	36,464.00
06/03/2024	RC		16157332	Bank Transfer		0.00	32,248.00	4,216.00
06/03/2024	JE	5645	2523787			2,096.00	0.00	6,312.00
06/03/2024	JE	5645	2523787			0.00	2,096.00	4,216.00

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11/03/2024	IN	TI/35369640	31495719		J K SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,784.00
15/03/2024	IN	TIHYD/32303100	32213544		SUMIT RAY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	11,538.00	0.00	17,322.00
15/03/2024	IN	TIHYD/32303090	32213534		BHASWATI MUKHERJEE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11	701.00	0.00	18,023.00
20/03/2024	IN	TI/35385501	31511601		BHASWATI MUKHERJEE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,35, 36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,35, 36,37	5,759.00	0.00	23,782.00
26/03/2024	IN	TI/35393975	31520074		BHASWATI MUKHERJEE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,46,47,31,3 5,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,46,47,31,3 5,36,37	8,639.00	0.00	32,421.00
28/03/2024	IN	TI/35397495	31523590		S PAUL CHOWDHURY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	33,989.00
05/04/2024	IN	TIKER/45008237	41008191		ANUSREE UPADHAYAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	35,557.00
08/04/2024	IN	TIKER/45011588	41011524		SUBRATA MUKHERJEE DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	36,581.00
10/04/2024	IN	TIKER/45015255	41015165		D SARKAR DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,311.00	0.00	37,892.00
12/04/2024	JE	5898	2729937			12,239.00	0.00	50,131.00
12/04/2024	JE	5898	2729937			0.00	12,239.00	37,892.00
12/04/2024	RC		26005600	Bank Transfer		0.00	33,989.00	3,903.00
24/04/2024	IN	TIKER/45035985	41035766		PRAKSH KUMAR UPADHYAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	5,471.00
24/04/2024	IN	TIKER/45035819	41035602		TRIPTIRANI PRAMANIK DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	6,495.00
09/05/2024	IN	TIKER/45059225	41060157		ALPANA MUKHERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	11,198.00
14/05/2024	RC		26020706	Bank Transfer		0.00	6,495.00	4,703.00
16/05/2024	IN	TIKER/45068957	41069822		IRA CHAKRABORTY DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-41,31,36 , DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-41,31,36	3,540.00	0.00	8,243.00

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22/05/2024	IN	TIKER/45079613	41080399		IRA CHAKRABORTY DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-41,31,36 , DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-41,31,36	4,890.00	0.00	13,133.00
25/05/2024	IN	TIHYD/46402190	42402183		SUMIT RAY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	11,538.00	0.00	24,671.00
27/05/2024	IN	TIKER/45086097	41086849		KAUSIK SENGUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	25,695.00
03/06/2024	IN	TIKER/45097225	41098900		NIRMAL GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	27,263.00
14/06/2024	IN	TIKER/45115002	41116494		LILA CHOWDHURY DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	28,287.00
14/06/2024	RC		26035709	Bank Transfer		0.00	25,695.00	2,592.00
14/06/2024	JE	6304	2892055			11,538.00	0.00	14,130.00
14/06/2024	JE	6304	2892055			0.00	11,538.00	2,592.00
21/06/2024	IN	TIKER/45125561	41127448		SUJIT DAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	3,616.00
29/06/2024	IN	TIKER/45138782	41140468		SUMITRA BANERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	5,184.00
04/07/2024	IN	TIKER/45147025	41148605		S S RAJPUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	13,022.00
16/07/2024	RC		26051402	Bank Transfer		0.00	5,184.00	7,838.00
19/07/2024	IN	TIKER/45171446	41172993		HELENA DHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,406.00
24/07/2024	IN	TIKER/45178622	41181410		DILIP PRAMANI K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,26	9,162.00	0.00	18,568.00
29/07/2024	IN	TIKER/45186469	41189423		RAMA PANIGRAHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	23,271.00
31/07/2024	IN	TIHYD/46405144	42405146		ASHOK GHOSH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	27,117.00
02/08/2024	IN	TIKER/45193915	41197099		SASWATI MUKHARJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	28,685.00
10/08/2024	IN	TIKER/45208240	41211387		BARUN DEY DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45	2,048.00	0.00	30,733.00
12/08/2024	JE	6653	3056683			0.00	3,846.00	26,887.00
12/08/2024	JE	6653	3056683			3,846.00	0.00	30,733.00
12/08/2024	RC		26066288	Bank Transfer		0.00	27,117.00	3,616.00

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17/08/2024	IN	TIKER/45219805	41222937		MANU KUNDU DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	4,216.00	0.00	7,832.00
19/08/2024	IN	TIKER/45221724	41225870		SUBRATA CHATTERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	10,967.00
21/08/2024	IN	TIKER/45224570	41228715		TAPAS SEN DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-24	662.00	0.00	11,629.00
27/08/2024	IN	TIKER/45234148	41238588		ANUP MUKHERJEE DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24,41	4,830.00	0.00	16,459.00
28/08/2024	IN	TIKER/45236256	41240694		TAPAS SENGUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	18,027.00
01/09/2024	IN	TIKER/45243129	41247890		DR SANKAR BHATTACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	19,595.00
02/09/2024	IN	TIKER/45243887	41248647		MILIBHATTACHARYA DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-15	662.00	0.00	20,257.00
05/09/2024	IN	TIKER/45249868	41254619		TAPAS SENGUPTA DENTCARE SUPERFLEX PD TOOTH ADD-ON PER SINGLE TOOTH-25	2,167.00	0.00	22,424.00
10/09/2024	IN	TIKER/45256825	41261566		MILI BHATTACHRYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	23,992.00
17/09/2024	IN	TIKER/45267581	41272901		SANDHYA BISWAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	25,380.00
18/09/2024	IN	TIKER/45268717	41274330		JAYASREE SARDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	29,544.00
18/09/2024	RC		26083961	Bank Transfer		0.00	18,027.00	11,517.00
23/09/2024	IN	TIKER/45275412	41281023		SIKHA DAS DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-45,46	3,611.00	0.00	15,128.00
25/09/2024	IN	TIKER/45279259	41284863		SITAL PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	16,696.00
28/09/2024	IN	TIKER/45285541	41291139		S S KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	18,264.00
03/10/2024	IN	TIKER/45292410	41298981		TANUSREE CHATTERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	19,652.00
04/10/2024	IN	TIKER/45293962	41300533		MRINAL PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	24,355.00
07/10/2024	IN	TIKER/45298099	41304925		CHAITALI DAS DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,16,17,21,22,24,25,26,27	1,311.00	0.00	25,666.00
09/10/2024	IN	TIKER/45301417	41308285		SWATI MITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	27,234.00
17/10/2024	RC		26098395	Bank Transfer		0.00	18,264.00	8,970.00
26/10/2024	IN	TIKER/45327449	41335240		USHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	10,640.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/10/2024	IN	TIKER/45328895	41336755		PRITI MANAL DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-12	704.00	0.00	11,344.00
06/11/2024	IN	TIKER/45342068	41350435		MAINAK MAJUMDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	13,014.00
11/11/2024	IN	TIKER/45348763	41357184		SARBARI DASGUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,670.00	0.00	14,684.00
11/11/2024	IN	TIKER/45348848	41357269		BISWANATH PURKAIT 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 6,31,32,33,34,35,36,37	3,623.00	0.00	18,307.00
15/11/2024	IN	TIKER/45355952	41364370		BISWANATH PURKAIT 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 ,45,46,31,32,33,34,35,36,37	5,880.00	0.00	24,187.00
18/11/2024	IN	TIKOL/47001357	42901877		OP JOPAT DENTCARE NOVA CAD PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,379.00	0.00	28,566.00
18/11/2024	IN	TIKOL/47001367	42901896		DEBASISH BHATTACHARYA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-13	2,510.00	0.00	31,076.00
21/11/2024	RC		26115993	Bank Transfer		0.00	11,344.00	19,732.00
						<b>593,929.80</b>	<b>574,197.80</b>	
							*Period Closing Bal.:	19,732.00