



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 09/08/2024**  
**KLK000762 - SHATABDI CHATTOPADHYAY**

|             |         |              |         |               |   |           | *Period Opening Bal.: | 0.00       |  |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------------------|------------|--|
| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit     | Credit                | Balance    |  |
| 31/03/2022  | IN      | SA2100413332 | 10379   |               | G.K SAHA<br>265c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>DIRECT DELIVERY (UPPER)   | 4,402.00  | 0.00                  | 4,402.00   |  |
| 07/04/2022  | IN      | SA2200009705 | 1026729 |               | M L CHATTERJEE<br>266c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>DIRECT DELIVERY<br>(LOWER)-31,34,41,42,43,44,45,46 ,<br>266c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>DIRECT DELIVERY<br>(UPPER)-15,16,21,22,23,24,25,26  | 10,976.00 | 0.00                  | 15,378.00  |  |
| 07/04/2022  | IN      | SA2200009607 | 1008916 |               | NANDITA BANERJEE<br>265c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>DIRECT DELIVERY<br>(UPPER)-11,14,15,21,26 , 264c.<br>DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>DIRECT<br>DELIVERY(LOWER)-36,45,46   | 7,818.01  | 0.00                  | 23,196.01  |  |
| 14/04/2022  | RC      |              | 6003528 | Bank Transfer |   | 0.00      | 23,196.00             | 0.01       |  |
| 19/04/2022  | IN      | SA2200023897 | 1022620 |               | SUNITA DHAR<br>36a. DENTCARE MAGNA<br>W/ODIE-15,16  | 2,464.00  | 0.00                  | 2,464.01   |  |
| 22/04/2022  | IN      | SA2200029409 | 1029055 |               | ARABINDA CHOWDHURY<br>249a. INJECTION MOULDING -<br>IVOCAP BPS RPD ABOVE 10 UNITS<br>TEETH SETTING<br>(LOWER)-31,32,33,34,35,36,41,42,<br>43,44,45,46,47 , 249a. INJECTION<br>MOULDING - IVOCAP BPS RPD<br>ABOVE 10 UNITS TEETH SETTING<br>(UPPER)-11,12,13,14,15,16,17,22,2<br>3,24,25,26,27 | 4,053.98  | 0.00                  | 6,517.99   |  |
| 23/04/2022  | RC      |              | 6006663 | Bank Transfer |   | 0.00      | 2,464.00              | 4,053.99   |  |
| 28/04/2022  | IN      | SA2200037261 | 1037116 |               | ARABINDA CHOWDHURY<br>249b. INJECTION MOULDING -<br>IVOCAP BPS RPD ABOVE 10 UNITS<br>ACRYLISING<br>(LOWER)-31,32,33,34,36,41,42,43,<br>44,45,46,47 , 249b. INJECTION<br>MOULDING - IVOCAP BPS RPD<br>ABOVE 10 UNITS ACRYLISING<br>(UPPER)-11,12,13,14,15,16,17,22,2<br>3,24,25,26,27          | 4,053.94  | 0.00                  | 8,107.93   |  |
| 02/05/2022  | RC      |              | 6011444 | Bank Transfer |   | 0.00      | 8,107.93              | 0.00       |  |
| 20/05/2022  | IN      | SA2200069067 | 1068875 |               | NIRMAL KANDOL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-47  | 1,960.00  | 0.00                  | 1,960.00   |  |
| 21/05/2022  | RC      |              | 6019478 | Bank Transfer |   | 0.00      | 25,771.00             | -23,811.00 |  |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|------------|
| 22/05/2022  | RC      |              | 6019477 | Bank Transfer |  | 0.00      | 1,960.00  | -25,771.00 |
| 25/05/2022  | JE      |              | 812167  |               |  | 25,771.00 | 0.00      | 0.00       |
| 15/06/2022  | IN      | SA2200105172 | 1104995 |               | ARUNDHATI GHOSH<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-   | 11,872.00 | 0.00      | 11,872.00  |
| 17/06/2022  | RC      |              | 6031284 | Bank Transfer |  | 0.00      | 11,872.00 | 0.00       |
| 19/06/2022  | RC      |              | 6031830 | Bank Transfer |  | 1,383.00  | 0.00      | 1,383.00   |
| 19/06/2022  | RC      |              | 6031830 | Bank Transfer |  | 0.00      | 1,383.00  | 0.00       |
| 24/06/2022  | IN      | SA2200118272 | 1118078 |               | NILADRI CHATTOPADHYAY<br>27a. DENTCARE NOVA W/DIE-   | 2,766.00  | 0.00      | 2,766.00   |
| 27/06/2022  | IN      | SA2200122400 | 1122190 |               | R K BERA<br>27a. DENTCARE NOVA W/DIE-  | 1,383.00  | 0.00      | 4,149.00   |
| 02/07/2022  | RC      |              | 6037813 | Bank Transfer |  | 0.00      | 4,149.00  | 0.00       |
| 08/07/2022  | RC      |              | 6039819 | Bank Transfer |  | 0.00      | 1,383.00  | -1,383.00  |
| 13/07/2022  | RC      |              | 6041883 | Bank Transfer |  | 0.00      | 1,960.00  | -3,343.00  |
| 13/07/2022  | JE      |              | 974308  |               |  | 1,960.00  | 0.00      | -1,383.00  |
| 04/08/2022  | JE      |              | 974306  |               |  | 1,383.00  | 0.00      | 0.00       |
| 20/08/2022  | IN      | SA2200203255 | 1202936 |               | SAYAN BOSE<br>19a.M L S CROWN/BRIDGE-26  | 1,465.00  | 0.00      | 1,465.00   |
| 20/08/2022  | IN      | SA2200202642 | 1202325 |               | ANUP SAROGI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-35 ,45   | 3,917.00  | 0.00      | 5,382.00   |
| 21/08/2022  | IN      | SA2200204178 | 1203856 |               | SWATI SARAF<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16   | 1,958.00  | 0.00      | 7,340.00   |
| 26/08/2022  | IN      | SA2200211372 | 1211031 |               | GAUTAM KHANNA<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-35 ,36 ,37<br>,38 ,45 ,46 ,47  | 5,880.00  | 0.00      | 13,220.00  |
| 30/08/2022  | IN      | SA2200217695 | 1217355 |               | GAUTAM KHANNA<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-35 ,36 ,37<br>,38 ,45 ,46 ,47  | 4,373.00  | 0.00      | 17,593.00  |
| 05/09/2022  | JE      |              | 1047287 |               |  | 0.00      | 17,593.00 | 0.00       |
| 26/10/2022  | IN      | SA2200290485 | 1290103 |               | NAINY DEY<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-36 ,37   | 5,376.00  | 0.00      | 5,376.00   |
| 28/10/2022  | RC      |              | 6088055 | Bank Transfer |  | 0.00      | 5,376.00  | 0.00       |
| 17/11/2022  | IN      | SA2200319356 | 1318988 |               | SHUKLA BASU<br>266a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>TEETH SETTING (LOWER)-31 ,32<br>,36 ,37 ,41 ,44 ,45 ,46 ,47 ,<br>265a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>TEETH SETTING (UPPER)-31 ,32<br>,36 ,37 ,41 ,44 ,45 ,46 ,47 | 4,709.00  | 0.00      | 4,709.00   |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 23/11/2022  | IN      | SA2200327371 | 1326999 |               | SHUKLA BASU<br>266b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>ACRYLISING (LOWER)-31 ,32 ,36<br>,37 ,41 ,44 ,45 ,46 ,47 ,<br>265b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>ACRYLISING (UPPER)-31 ,32 ,36<br>,37 ,41 ,44 ,45 ,46 ,47                     | 4,709.00 | 0.00      | 9,418.00  |
| 24/11/2022  | IN      | SA2200328313 | 1328176 |               | SWAPNA RUDRA<br>19a.M L S CROWN/BRIDGE-11  | 1,465.00 | 0.00      | 10,883.00 |
| 28/11/2022  | RC      |              | 6100757 | Bank Transfer |  | 0.00     | 1,465.00  | 9,418.00  |
| 28/11/2022  | RC      |              | 6100758 | Bank Transfer |  | 0.00     | 4,709.00  | 4,709.00  |
| 28/11/2022  | RC      |              | 6100761 | Bank Transfer |  | 0.00     | 4,709.00  | 0.00      |
| 29/11/2022  | IN      | SA2200335466 | 1335559 |               | NISHA GUPTA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37   | 1,958.00 | 0.00      | 1,958.00  |
| 30/11/2022  | IN      | SA2200337689 | 1337777 |               | SAURAV DATTA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11  | 2,966.00 | 0.00      | 4,924.00  |
| 04/12/2022  | IN      | SA2200342890 | 1342970 |               | DIPTIMOY GHOSH<br>19a.M L S CROWN/BRIDGE-35 ,36<br>,37 ,46   | 5,859.00 | 0.00      | 10,783.00 |
| 05/12/2022  | IN      | SA2200343137 | 1343219 |               | RUCHIRA MAJUMDAR<br>19a.M L S CROWN/BRIDGE-13 ,14<br>,15 ,16 ,17   | 7,324.00 | 0.00      | 18,107.00 |
| 08/12/2022  | RC      |              | 6106490 | Bank Transfer |  | 0.00     | 18,107.00 | 0.00      |
| 21/12/2022  | IN      | SA2200365600 | 1366076 |               | NIRMAL GOYAL<br>19a.M L S CROWN/BRIDGE-27  | 1,465.00 | 0.00      | 1,465.00  |
| 02/01/2023  | IN      | SA2200381469 | 1381940 |               | NILADRI CHATTOPADHYAY<br>19a.M L S CROWN/BRIDGE-27   | 1,465.00 | 0.00      | 2,930.00  |
| 02/01/2023  | IN      | SA2200381477 | 1381948 |               | ANITA MONDAL<br>95 PRECISION FOR ADDITINAL<br>ATTACHMENT-14 , 27b. DENTCARE<br>NOVA W/O DIE METAL TRIAL FOR<br>LAYERING-11 ,12 ,13 , SINGLE<br>ATTACHMENT (Patrx&OT Cap)<br>(Upto 2 teeth)-13  | 8,552.00 | 0.00      | 11,482.00 |
| 06/01/2023  | IN      | SA2200387094 | 1387562 |               | ANITA MONDAL<br>99a MATRIX METAL FRAMEWORK<br>WITH ACRYLIC FOR SINGLE TOOTH<br>REPLACEMENT DIRECT<br>DELIVERY-14 , 99b MATRIX METAL<br>FRAMEWORK WITH ACRYLIC FOR<br>EACH ADDITIONAL TOOTH DIRECT<br>DELIVERY-15 ,16 , 27c.DENTCARE<br>NOVA W/O DIE CERAMIC<br>LAYERING-11 ,12 ,13 | 4,904.00 | 0.00      | 16,386.00 |
| 11/01/2023  | IN      | SA2200392969 | 1393434 |               | SUMIT DEBNATH<br>19a.M L S CROWN/BRIDGE-14   | 1,465.00 | 0.00      | 17,851.00 |
| 16/01/2023  | RC      |              | 6122857 | Bank Transfer |  | 0.00     | 1,465.00  | 16,386.00 |
| 16/01/2023  | RC      |              | 6122851 | Bank Transfer |  | 0.00     | 1,465.00  | 14,921.00 |
| 16/01/2023  | RC      |              | 6122849 | Bank Transfer |  | 0.00     | 1,958.00  | 12,963.00 |
| 16/01/2023  | RC      |              | 6122847 | Bank Transfer |  | 0.00     | 1,465.00  | 11,498.00 |
| 17/01/2023  | IN      | SA2200401565 | 1402034 |               | ANITA MANDAL<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-11 ,12 ,13<br>,14   | 3,360.00 | 0.00      | 14,858.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks  | Patient Name / WorkType   | Debit    | Credit   | Balance   |
|-------------|---------|----------------|----------|--|---|----------|----------|-----------|
| 17/01/2023  | JE      |                | 1349106  |  |   | 1,958.00 | 0.00     | 16,816.00 |
| 18/01/2023  | IN      | SA2200402716   | 1403187  |  | SAYAK PAL CHOUDHARY<br>19a.M L S CROWN/BRIDGE-36  | 1,465.00 | 0.00     | 18,281.00 |
| 21/01/2023  | IN      | 2301249711     | 7013862  | NEW TWM 1 CME ON 20/1/2022 Based On<br>Sales Orders 14628. | MANAVI DIDWANIA<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11   | 578.00   | 0.00     | 18,859.00 |
| 21/01/2023  | IN      | SA2200408266   | 1408732  |  | SHILPI GUPTA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15   | 1,958.00 | 0.00     | 20,817.00 |
| 23/01/2023  | IN      | SA2200409743   | 1410206  |  | ANITA MANDAL<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-11 ,12 ,13<br>,14  | 2,499.00 | 0.00     | 23,316.00 |
| 25/01/2023  | IN      | SA2200413421   | 1413879  |  | PINKY BOSE<br>19a.M L S CROWN/BRIDGE-15 ,16<br>,25 ,36  | 5,859.00 | 0.00     | 29,175.00 |
| 02/02/2023  | IN      | SA2200424087   | 1424528  |  | PARAMITA GHOSH<br>19a.M L S CROWN/BRIDGE-46   | 1,465.00 | 0.00     | 30,640.00 |
| 02/02/2023  | IN      | SA2200423880   | 1424321  |  | PARAMITA GHOSH<br>265c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>DIRECT DELIVERY (LOWER)-31<br>,32 ,33 ,41 ,42 | 4,190.00 | 0.00     | 34,830.00 |
| 09/02/2023  | IN      | SA2200434211   | 1434624  |  | UMA BOSE<br>265c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>DIRECT DELIVERY (UPPER)-11 ,12<br>,21 ,22           | 4,190.00 | 0.00     | 39,020.00 |
| 21/02/2023  | RT      | 1381948        | 11009972 | Based On A/R Invoices 1381948.                             |   | 0.00     | 8,552.00 | 30,468.00 |
| 21/02/2023  | RT      | 1387562        | 11009968 | Based On A/R Invoices 1387562.                             |   | 0.00     | 4,904.00 | 25,564.00 |
| 22/02/2023  | RC      |                | 6138901  | Bank Transfer  |   | 0.00     | 4,190.00 | 21,374.00 |
| 22/02/2023  | RC      |                | 6138902  | Bank Transfer  |   | 0.00     | 4,190.00 | 17,184.00 |
| 22/02/2023  | RC      |                | 6138903  | Bank Transfer  |   | 0.00     | 1,465.00 | 15,719.00 |
| 22/02/2023  | RC      |                | 6138904  | Bank Transfer  |   | 0.00     | 1,958.00 | 13,761.00 |
| 22/02/2023  | RC      |                | 6138905  | Bank Transfer  |   | 0.00     | 5,859.00 | 7,902.00  |
| 22/02/2023  | RC      |                | 6138906  | Bank Transfer  |   | 0.00     | 2,499.00 | 5,403.00  |
| 22/02/2023  | RC      |                | 6138908  | Bank Transfer  |   | 0.00     | 3,360.00 | 2,043.00  |
| 23/02/2023  | RC      |                | 6139612  | Bank Transfer  |   | 0.00     | 1,465.00 | 578.00    |
| 23/02/2023  | RC      |                | 6139610  | Bank Transfer  |   | 0.00     | 578.00   | 0.00      |
| 06/03/2023  | IN      | HYD/22-23/9446 | 3009522  |  | A P SEN<br>DENTCARE FLEX SEMI-RIGID<br>UPPER & LOWER CD (TEETH<br>SETTING)-11,41  | 3,801.00 | 0.00     | 3,801.00  |
| 07/03/2023  | IN      | SA2200469983   | 1470360  |  | PARAMITA DAS<br>19a.M L S CROWN/BRIDGE-16   | 1,465.00 | 0.00     | 5,266.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                      | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|------------------------------|---|----------|-----------|-----------|
| 10/03/2023  | IN      | SA2200475184   | 1475557  |                              | A P SEN<br>264b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>ACRYLISING(LOWER)-36 ,46 ,47<br>, 269b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE COMPLETE<br>DENTURE U/L ACRYLISING-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26 ,27 | 3,833.00 | 0.00      | 9,099.00  |
| 13/03/2023  | RC      |                | 6148139  | Bank Transfer                |   | 0.00     | 12,029.00 | -2,930.00 |
| 16/03/2023  | IN      | SA2200482738   | 1483105  |                              | MANOJ CHAUDHURY<br>19a.M L S CROWN/BRIDGE-46  | 1,465.00 | 0.00      | -1,465.00 |
| 17/03/2023  | JE      |                | 1490510  |                              |   | 0.00     | 3,801.00  | -5,266.00 |
| 17/03/2023  | JE      |                | 1490510  |                              |   | 3,801.00 | 0.00      | -1,465.00 |
| 17/03/2023  | JE      |                | 1490527  |                              |   | 2,930.00 | 0.00      | 1,465.00  |
| 18/03/2023  | RC      |                | 6150829  | Bank Transfer                |   | 0.00     | 2,688.00  | -1,223.00 |
| 18/03/2023  | RC      |                | 6150830  | Bank Transfer                |   | 0.00     | 1,465.00  | -2,688.00 |
| 22/03/2023  | RC      |                | 6152433  | Bank Transfer                |   | 0.00     | 1,465.00  | -4,153.00 |
| 24/03/2023  | JE      |                | 1508045  |                              |   | 4,153.00 | 0.00      | 0.00      |
| 28/03/2023  | IN      | SA2200498636   | 1498979  |                              | DEBADRITA DAS<br>19a.M L S CROWN/BRIDGE-16  | 1,465.00 | 0.00      | 1,465.00  |
| 28/03/2023  | IN      | 2303352581     | 7022874  | Based On Sales Orders 24832. | PRABIR KR MUKHOPADHYAY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 1,465.00 | 0.00      | 2,930.00  |
| 03/04/2023  | RC      |                | 16000498 | Bank Transfer                |   | 0.00     | 2,930.00  | 0.00      |
| 03/04/2023  | RC      |                | 16000497 | Bank Transfer                |   | 0.00     | 7,602.00  | -7,602.00 |
| 05/04/2023  | JE      |                | 1707825  |                              |   | 7,602.00 | 0.00      | 0.00      |
| 10/04/2023  | IN      | 2304374462     | 34001650 | Based On Sales Orders 1178.  | SIDDHART CHAUDHARI<br>DENTCARE ALIGNERS PLANNING<br>AND DESIGNING (CLEAR ALIGNER)<br>PER CASE-  | 2,500.00 | 0.00      | 2,500.00  |
| 14/04/2023  | IN      | SA2300016638   | 31016622 |                              | REKHA RANI PAL<br>19a.M L S CROWN/BRIDGE-37   | 1,465.00 | 0.00      | 3,965.00  |
| 28/04/2023  | JE      |                | 1766372  |                              |   | 4,395.00 | 0.00      | 8,360.00  |
| 28/04/2023  | RC      |                | 16011403 | Bank Transfer                |   | 0.00     | 5,860.00  | 2,500.00  |
| 13/05/2023  | IN      | SA2300052070   | 31052049 |                              | SREEPURNA GHOSH<br>19a.M L S CROWN/BRIDGE-46  | 1,465.00 | 0.00      | 3,965.00  |
| 14/05/2023  | IN      | SA2300052843   | 31052819 |                              | PRABIR KUMAR MUKHOPADHYAY<br>19a.M L S CROWN/BRIDGE-22 ,23<br>,24 ,25   | 5,859.00 | 0.00      | 9,824.00  |
| 15/05/2023  | IN      | HYD/23-24/1696 | 32201694 |                              | MONALISA BARAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21  | 5,933.00 | 0.00      | 15,757.00 |
| 25/05/2023  | IN      | SA2300066038   | 31067160 |                              | SUMITA GHOSH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-45   | 1,958.00 | 0.00      | 17,715.00 |
| 02/06/2023  | IN      | SA2300076107   | 31080089 |                              | AMIT SARKAR<br>19a.M L S CROWN/BRIDGE-15 ,37  | 2,930.00 | 0.00      | 20,645.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks  | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|----------------|-----------|--|---|-----------|-----------|------------|
| 03/06/2023  | RT      | 34001650       | 134000258 | this bill c/n for work cancel permission by db mam.Based On Sales Orders 1178. |   | 0.00      | 2,500.00  | 18,145.00  |
| 08/06/2023  | IN      | SA2300082742   | 31089004  |  | MAMATA DAS<br>19a.M L S CROWN/BRIDGE-25   | 1,465.00  | 0.00      | 19,610.00  |
| 21/06/2023  | RC      |                | 16036842  | Bank Transfer  |   | 0.00      | 9,356.00  | 10,254.00  |
| 21/06/2023  | JE      | 239723         | 1900868   |  |   | 0.00      | 5,933.00  | 4,321.00   |
| 21/06/2023  | JE      | 239723         | 1900868   |  |   | 5,933.00  | 0.00      | 10,254.00  |
| 22/06/2023  | IN      | TI/35010882    | 31111279  |  | MADHUMITA GHOSH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,24   | 2,930.00  | 0.00      | 13,184.00  |
| 27/06/2023  | IN      | SA2300106261   | 31118580  |  | SHAMITA PAUL<br>19a.M L S CROWN/BRIDGE-14 ,15   | 2,930.00  | 0.00      | 16,114.00  |
| 10/07/2023  | RC      |                | 16045530  | Bank Transfer  |   | 0.00      | 16,114.00 | 0.00       |
| 10/07/2023  | IN      | TI/35020102    | 31138780  |  | ANUP SARAOGI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24                                | 2,096.00  | 0.00      | 2,096.00   |
| 10/07/2023  | IN      | TI/35020119    | 31138797  |  | DIPANKAR BOSE<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15  | 4,703.00  | 0.00      | 6,799.00   |
| 12/07/2023  | IN      | TI/35022813    | 31142281  |  | N K DAGA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-12,14,15,16  | 6,271.00  | 0.00      | 13,070.00  |
| 13/07/2023  | IN      | HYD/23-24/4080 | 32204083  |  | SILVIA DEB<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25                                  | 2,096.00  | 0.00      | 15,166.00  |
| 19/07/2023  | RC      |                | 16050261  | Bank Transfer  |   | 0.00      | 15,166.00 | 0.00       |
| 19/07/2023  | JE      | 357454         | 1970740   |  |   | 0.00      | 2,096.00  | -2,096.00  |
| 19/07/2023  | JE      | 357454         | 1970740   |  |   | 2,096.00  | 0.00      | 0.00       |
| 05/08/2023  | IN      | TI/35055889    | 31180386  |  | LIPI BASU<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45   | 1,568.00  | 0.00      | 1,568.00   |
| 09/08/2023  | IN      | HYD/23-24/5264 | 32205267  |  | RANJIT CHATERJEE<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47                            | 2,096.00  | 0.00      | 3,664.00   |
| 17/08/2023  | IN      | HYD/23-24/5642 | 32205643  |  | DEBABRATA BHOWMICK<br>DENTCARE ZIRCONIA GINGIVAL<br>CERAMIC MEDIUM GINGIVA<br>(ARTIFICIAL)-41,31                          | 2,835.00  | 0.00      | 6,499.00   |
| 17/08/2023  | IN      | HYD/23-24/5641 | 32205642  |  | DEBABRATA BHOWMICK<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-43,42,42,31,32,33 | 18,869.00 | 0.00      | 25,368.00  |
| 18/08/2023  | RC      |                | 16064773  | Bank Transfer  |   | 0.00      | 1,568.00  | 23,800.00  |
| 28/08/2023  | RC      |                | 16068186  | Bank Transfer  |   | 0.00      | 23,800.00 | 0.00       |
| 28/08/2023  | JE      | 563347         | 2070703   |  |   | 0.00      | 23,800.00 | -23,800.00 |
| 28/08/2023  | JE      | 563347         | 2070703   |  |   | 23,800.00 | 0.00      | 0.00       |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 30/08/2023  | IN      | TI/35092505 | 31217276 |               | S RAO<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46   | 3,135.00 | 0.00      | 3,135.00  |
| 31/08/2023  | IN      | TI/35093171 | 31217957 |               | CHHABI BHATTACHARJEE<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35,36   | 4,703.00 | 0.00      | 7,838.00  |
| 05/09/2023  | IN      | TI/35100499 | 31225334 |               | ANEESH BAIRAGI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 1,568.00 | 0.00      | 9,406.00  |
| 06/09/2023  | IN      | TI/35102323 | 31227158 |               | MANJU SANTRA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-13,14,15,16,17,18,34,35,36,<br>37  | 9,114.00 | 0.00      | 18,520.00 |
| 11/09/2023  | IN      | TI/35109253 | 31234106 |               | AAKRITI SAHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25  | 1,568.00 | 0.00      | 20,088.00 |
| 13/09/2023  | IN      | TI/35112082 | 31236939 |               | SONALI SINHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,568.00 | 0.00      | 21,656.00 |
| 18/09/2023  | IN      | TI/35119722 | 31244578 |               | MANJU SANTRA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-13,14,15,16,17,18,34,3<br>5,36,37   | 6,563.00 | 0.00      | 28,219.00 |
| 19/09/2023  | IN      | TI/35122349 | 31247210 |               | SAMARESH<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH<br>SETTING)-41,46,47,31,36  | 2,095.00 | 0.00      | 30,314.00 |
| 19/09/2023  | IN      | TI/35122683 | 31247541 |               | SAMARESH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,26   | 4,703.00 | 0.00      | 35,017.00 |
| 21/09/2023  | RC      |             | 16079894 | Bank Transfer |   | 0.00     | 12,542.00 | 22,475.00 |
| 22/09/2023  | IN      | TI/35126187 | 31251053 |               | SAMITA BHATTACHARYA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12,13,14  | 9,434.00 | 0.00      | 31,909.00 |
| 23/09/2023  | IN      | TI/35127548 | 31252412 |               | PRATIMA PAUL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-14,26,27,45,46,47,35,36,37   | 8,203.00 | 0.00      | 40,112.00 |
| 25/09/2023  | RC      |             | 16081395 | Bank Transfer |   | 0.00     | 25,111.00 | 15,001.00 |
| 28/09/2023  | IN      | TI/35135281 | 31260174 |               | SAMARESH<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH<br>(ACRYLISING)-41,46,47,31,36   | 3,143.00 | 0.00      | 18,144.00 |
| 28/09/2023  | IN      | TI/35135243 | 31260136 |               | PRATIMA PAUL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-14,26,27,45,46,47,35,3<br>6,37  | 5,906.00 | 0.00      | 24,050.00 |
| 01/10/2023  | IN      | TI/35139654 | 31264552 |               | PRANATI GHOSH<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH<br>SETTING)-42,43,45,46,33,34,35,36,<br>37 , DENTCARE FLEX SEMI-RIGID<br>PD 7-10 TEETH (TEETH<br>SETTING)-42,43,45,46,33,34,35,36,<br>37 | 4,709.00 | 0.00      | 28,759.00 |
| 06/10/2023  | IN      | TI/35146577 | 31271468 |               | SWAPAN KR ROY<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH (TEETH<br>SETTING)-12,15,16,24,25,26,27,42,<br>44,45,46,33,36,37   | 5,229.00 | 0.00      | 33,988.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 11/10/2023  | IN      | TI/35153279    | 31278182 |               | PRANATI GHOSH<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH<br>(ACRYLISING)-15,16,17,24,26,27 ,<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH<br>(ACRYLISING)-15,16,17,24,26,27 | 7,064.00  | 0.00      | 41,052.00 |
| 13/10/2023  | IN      | TI/35156738    | 31281641 |               | SHUKLA BAKSHI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12,13,21  | 12,579.00 | 0.00      | 53,631.00 |
| 13/10/2023  | IN      | TI/35156646    | 31281549 |               | NIRUPAM<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (TEETH<br>SETTING)-11,12,21  | 1,570.00  | 0.00      | 55,201.00 |
| 14/10/2023  | IN      | TI/35158562    | 31283466 |               | SWAPAN KR ROY<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH<br>(ACRYLISING)-12,15,16,24,25,26,2<br>7,42,44,45,46,33,36,37   | 7,844.00  | 0.00      | 63,045.00 |
| 17/10/2023  | IN      | TI/35161009    | 31285915 |               | NIRUPAM<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (ACRYLISING)-11,12,21  | 2,355.00  | 0.00      | 65,400.00 |
| 28/10/2023  | RC      |                | 16097833 | Bank Transfer |  | 0.00      | 24,050.00 | 41,350.00 |
| 06/11/2023  | IN      | TI/35188542    | 31313447 |               | SIPRA BANERJEE<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,44,45,46,47,48   | 9,406.00  | 0.00      | 50,756.00 |
| 07/11/2023  | IN      | TI/35189630    | 31314541 |               | ANIRBAN ROY<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-16  | 2,957.00  | 0.00      | 53,713.00 |
| 13/11/2023  | RC      |                | 16104583 | Bank Transfer |  | 0.00      | 9,406.00  | 44,307.00 |
| 15/11/2023  | IN      | TI/35201964    | 31326983 |               | SIPRA BANERJEE<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,44,31,32,33,36 ,<br>PATTERN RESIN REDUCTION<br>COPING-41,42,43,44,31,32,33,36                  | 13,092.00 | 0.00      | 57,399.00 |
| 16/11/2023  | IN      | HYD/23-24/8978 | 32209011 |               | SIDDHARTH CHAUDARY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12,11,21  | 9,434.00  | 0.00      | 66,833.00 |
| 17/11/2023  | RC      |                | 16106598 | Bank Transfer |  | 0.00      | 41,350.00 | 25,483.00 |
| 17/11/2023  | RC      |                | 16106597 | Bank Transfer |  | 0.00      | 13,092.00 | 12,391.00 |
| 18/11/2023  | JE      | 700654         | 2262101  |               |  | 0.00      | 9,434.00  | 2,957.00  |
| 18/11/2023  | JE      | 700654         | 2262101  |               |  | 9,434.00  | 0.00      | 12,391.00 |
| 18/11/2023  | RC      |                | 16107043 | Bank Transfer |  | 0.00      | 2,957.00  | 9,434.00  |
| 18/11/2023  | RC      |                | 16107042 | Bank Transfer |  | 0.00      | 9,434.00  | 0.00      |
| 20/11/2023  | IN      | TI/35207073    | 31332091 |               | NAGENDRA RAM<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,21,22,23,43,44,45,4<br>6,47,48   | 18,812.00 | 0.00      | 18,812.00 |
| 23/11/2023  | IN      | TI/35212286    | 31337307 |               | SIMRAN KHANNA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,568.00  | 0.00      | 20,380.00 |
| 25/11/2023  | RC      |                | 16110004 | Bank Transfer |  | 0.00      | 1,568.00  | 18,812.00 |



| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|-----------|
| 28/11/2023  | IN      | TI/35219164 | 31344187 |               | ELA SAHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-34   | 1,568.00  | 0.00      | 20,380.00 |
| 19/12/2023  | IN      | TI/35247805 | 31372847 |               | SUMIT DEBNATH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-41,42,43,31,32,33   | 18,869.00 | 0.00      | 39,249.00 |
| 20/12/2023  | IN      | TI/35250055 | 31375093 |               | SHISHIR SADANI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,568.00  | 0.00      | 40,817.00 |
| 21/12/2023  | RC      |             | 16121894 | Bank Transfer |  | 0.00      | 20,380.00 | 20,437.00 |
| 21/12/2023  | IN      | TI/35250927 | 31375965 |               | ASHOK ROY CHOWDHURY<br>DENTCARE ACRYLIC PLUS PD<br>SINGLE TOOTH (DIRECT DEL.)-41   | 1,247.00  | 0.00      | 21,684.00 |
| 21/12/2023  | IN      | TI/35251671 | 31376709 |               | MRITUNJOY GHOSH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17 , DENTCARE ZIRCONIA<br>ULTRA PLUS PFZ CROWN/BRIDGE<br>UPTO 6 UNITS (DIRECT<br>DEL.)-16,17                        | 15,714.00 | 0.00      | 37,398.00 |
| 26/12/2023  | RC      |             | 16123186 | Bank Transfer |  | 0.00      | 36,151.00 | 1,247.00  |
| 28/12/2023  | IN      | TI/35260871 | 31385899 |               | DIPANKAR SENGUPTA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,568.00  | 0.00      | 2,815.00  |
| 28/12/2023  | IN      | TI/35260751 | 31385779 |               | GOKUL CHANDRA PAL<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH (TEETH<br>SETTING)-13,14,15,16,17,24,25 ,<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (TEETH<br>SETTING)-13,14,15,16,17,24,25 | 4,184.00  | 0.00      | 6,999.00  |
| 05/01/2024  | IN      | TI/35273779 | 31398544 |               | PUJA MODI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24,25,26  | 6,271.00  | 0.00      | 13,270.00 |
| 05/01/2024  | IN      | TI/35272438 | 31397256 |               | GOKUL CHANDRA PAL<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (ACRYLISING)-46,36 ,<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH (ACRYLISING)-46,36   | 6,277.00  | 0.00      | 19,547.00 |
| 10/01/2024  | IN      | TI/35279678 | 31404238 |               | PRADIP KUMAR SAHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,568.00  | 0.00      | 21,115.00 |
| 11/01/2024  | RC      |             | 16131334 | Bank Transfer |  | 0.00      | 19,547.00 | 1,568.00  |
| 20/01/2024  | IN      | TI/35293762 | 31419860 |               | SHIV TODI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-27,35,36   | 4,703.00  | 0.00      | 6,271.00  |
| 01/02/2024  | IN      | TI/35311209 | 31437304 |               | VANDANA SHAROFF<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-34  | 1,568.00  | 0.00      | 7,839.00  |
| 01/02/2024  | IN      | TI/35311375 | 31437470 |               | SONALI SINGHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-33,34,35,36,37   | 7,838.00  | 0.00      | 15,677.00 |
| 02/02/2024  | RC      |             | 16141269 | Bank Transfer |  | 0.00      | 6,271.00  | 9,406.00  |
| 03/02/2024  | IN      | TI/35314988 | 31441079 |               | T CHATTERJEE<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,46,36  | 4,703.00  | 0.00      | 14,109.00 |
| 12/02/2024  | IN      | TI/35326984 | 31453077 |               | PRATHAMA PAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17   | 1,568.00  | 0.00      | 15,677.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                             | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|----------------|----------|-------------------------------------|--|-----------|-----------|-----------|
| 13/02/2024  | IN      | TI/35328859    | 31454948 |                                     | SEEMA TODI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-44   | 2,096.00  | 0.00      | 17,773.00 |
| 15/02/2024  | IN      | TIHYD/32301796 | 32212247 |                                     | SAYANTANI ROY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-23,24,25 ,<br>DENTCARE ZIRCONIA GINGIVAL<br>CERAMIC SMALL GINGIVA<br>(ARTIFICIAL)-23,24,25                             | 10,376.00 | 0.00      | 28,149.00 |
| 17/02/2024  | IN      | TI/35336712    | 31462784 |                                     | SHILPA AGARWAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,568.00  | 0.00      | 29,717.00 |
| 18/02/2024  | IN      | TI/35337545    | 31463615 |                                     | SANDIPAN GHOSH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26   | 3,135.00  | 0.00      | 32,852.00 |
| 19/02/2024  | RC      |                | 16149256 | Bank Transfer                       |  | 0.00      | 9,405.00  | 23,447.00 |
| 28/02/2024  | IN      | TIHYD/32302351 | 32212803 | discount given 15% for above 6 unit | UPAYAN BAGCHI<br>DENTCARE ZIRCONIA GINGIVAL<br>CERAMIC SMALL GINGIVA<br>(ARTIFICIAL)-41,42,43,44,31,32,33<br>, DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE ABOVE 6<br>UNITS (DIRECT<br>DEL.)-41,42,43,44,31,32,33 | 28,748.00 | 0.00      | 52,195.00 |
| 28/02/2024  | IN      | TIHYD/32302352 | 32212804 |                                     | UPAYA BAGCHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16   | 2,096.00  | 0.00      | 54,291.00 |
| 01/03/2024  | JE      | 726533         | 2522432  |                                     |  | 28,748.00 | 0.00      | 83,039.00 |
| 01/03/2024  | JE      | 726533         | 2522432  |                                     |  | 0.00      | 28,748.00 | 54,291.00 |
| 01/03/2024  | JE      | 726532         | 2522431  |                                     |  | 0.00      | 2,096.00  | 52,195.00 |
| 01/03/2024  | JE      | 726532         | 2522431  |                                     |  | 2,096.00  | 0.00      | 54,291.00 |
| 01/03/2024  | RC      |                | 16156470 | Bank Transfer                       |  | 0.00      | 28,748.00 | 25,543.00 |
| 01/03/2024  | RC      |                | 16156469 | Bank Transfer                       |  | 0.00      | 2,096.00  | 23,447.00 |
| 05/03/2024  | IN      | TI/35361662    | 31487733 |                                     | SANCHITA SINHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15   | 3,135.00  | 0.00      | 26,582.00 |
| 11/03/2024  | IN      | TI/35369573    | 31495652 |                                     | DIPANKAR GANGULY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-21   | 1,568.00  | 0.00      | 28,150.00 |
| 11/03/2024  | IN      | TI/35371035    | 31497113 |                                     | NISHA JAIN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26   | 3,135.00  | 0.00      | 31,285.00 |
| 12/03/2024  | JE      | 728386         | 2540576  |                                     |  | 0.00      | 10,376.00 | 20,909.00 |
| 12/03/2024  | JE      | 728386         | 2540576  |                                     |  | 10,376.00 | 0.00      | 31,285.00 |
| 12/03/2024  | RC      |                | 16159982 | Bank Transfer                       |  | 0.00      | 15,079.00 | 16,206.00 |
| 13/03/2024  | IN      | TI/35373585    | 31499656 |                                     | S RAO<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,568.00  | 0.00      | 17,774.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks   | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|----------------|-----------|---|---|-----------|-----------|-----------|
| 14/03/2024  | IN      | TIHYD/32303029 | 32213474  |   | PURNAJIT CHATTERJEE<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46,47  | 4,192.00  | 0.00      | 21,966.00 |
| 15/03/2024  | IN      | TIHYD/32303067 | 32213512  |   | SHILPI GUPTA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-44  | 2,096.00  | 0.00      | 24,062.00 |
| 15/03/2024  | RT      |                | 132200303 | ZIRC / SCH - FEB 24 / 1 UNIT/ CLASSIC/<br>EXCEPTION |   | 0.00      | 3,846.00  | 20,216.00 |
| 18/03/2024  | RC      |                | 16163057  | Bank Transfer                                       |   | 0.00      | 21,966.00 | -1,750.00 |
| 18/03/2024  | JE      | 730070         | 2553949   |   |   | 4,193.00  | 0.00      | 2,443.00  |
| 18/03/2024  | JE      | 730070         | 2553949   |   |   | 0.00      | 4,193.00  | -1,750.00 |
| 19/03/2024  | RC      |                | 16163082  | Bank Transfer                                       |   | 0.00      | 1.00      | -1,751.00 |
| 21/03/2024  | IN      | TIHYD/32303325 | 32213768  |   | SHARMILA ROY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21  | 6,290.00  | 0.00      | 4,539.00  |
| 30/03/2024  | IN      | TIHYD/32303659 | 32214101  |   | KALPANA PRAMANIK<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21   | 3,145.00  | 0.00      | 7,684.00  |
| 01/04/2024  | IN      | TIKER/45000223 | 41000224  |   | MITA BISWAS PAL CHOWDHURY<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (DIRECT DEL.)-35,36   | 3,925.00  | 0.00      | 11,609.00 |
| 08/04/2024  | IN      | TIKER/45011132 | 41011071  |   | BITHI SEN<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (TEETH<br>SETTING)-45,46,36 , DENTCARE<br>FLEX SEMI-RIGID PD 4-6 TEETH<br>(TEETH SETTING)-45,46,36          | 3,665.00  | 0.00      | 15,274.00 |
| 09/04/2024  | RC      |                | 26004067  | Bank Transfer                                       |   | 0.00      | 7,684.00  | 7,590.00  |
| 09/04/2024  | JE      | 789137         | 2730296   |   |   | 0.00      | 7,684.00  | -94.00    |
| 09/04/2024  | JE      | 789137         | 2730296   |   |   | 7,684.00  | 0.00      | 7,590.00  |
| 11/04/2024  | IN      | TIKER/45017709 | 41017609  |   | PRATIK KUMAR SINHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,568.00  | 0.00      | 9,158.00  |
| 12/04/2024  | IN      | TIKER/45018698 | 41018591  |   | BITHI SEN<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH<br>(ACRYLISING)-15,16,21,22,23 ,<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH<br>(ACRYLISING)-15,16,21,22,23 | 5,498.00  | 0.00      | 14,656.00 |
| 15/04/2024  | IN      | TIKER/45022009 | 41021888  |   | ANJALI GOSWAMI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-21,22,23,24,25   | 7,838.00  | 0.00      | 22,494.00 |
| 19/04/2024  | IN      | TIKER/45028614 | 41028444  |   | SUNIAL KUMAR SARF<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (DIRECT<br>DEL.)-14,15,24,25  | 5,237.00  | 0.00      | 27,731.00 |
| 24/04/2024  | IN      | TIKER/45036032 | 41035813  |   | ARUN SINGHANIA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47  | 3,135.00  | 0.00      | 30,866.00 |
| 30/04/2024  | IN      | TIKER/45044323 | 41044071  |   | URMITA GOYAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-13,14,23,43,44,45,46,47,48,<br>34,35   | 10,025.00 | 0.00      | 40,891.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                       | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|----------------|----------|-------------------------------|--|-----------|-----------|-----------|
| 06/05/2024  | IN      | TIKER/45053770 | 41053471 |                               | URMITA GOYAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-13,14,23,43,44,45,46,4<br>7,48,34,35         | 7,219.00  | 0.00      | 48,110.00 |
| 14/05/2024  | IN      | TIKER/45065850 | 41066749 |                               | SHOPNA GUPTA<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (DIRECT<br>DEL.)-15,16,17,25,26,27                          | 5,237.00  | 0.00      | 53,347.00 |
| 15/05/2024  | IN      | TIHYD/46401780 | 42401780 |                               | NIKUNJ SHROFF<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-24,25                         | 5,914.00  | 0.00      | 59,261.00 |
| 21/05/2024  | IN      | TIKER/45077546 | 41078349 |                               | UTTARAYAN BAGCHI<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (DIRECT<br>DEL.)-46,47,34,36,37                         | 5,237.00  | 0.00      | 64,498.00 |
| 21/05/2024  | IN      | TIKER/45077761 | 41078564 |                               | UTTARAYAN BAGCHI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22,23             | 6,290.00  | 0.00      | 70,788.00 |
| 29/05/2024  | RC      |                | 26027378 | Bank Transfer                 |  | 0.00      | 40,891.00 | 29,897.00 |
| 04/06/2024  | IN      | TIKER/45099803 | 41101452 |                               | CHAYA DEVI<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (DIRECT DEL.)-15,17   | 3,925.00  | 0.00      | 33,822.00 |
| 05/06/2024  | IN      | TIHYD/46402574 | 42402576 |                               | MONISHA CHOWDHURY<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-26,27                     | 5,914.00  | 0.00      | 39,736.00 |
| 10/06/2024  | IN      | TIHYD/46402762 | 42402764 |                               | DEBJAIN BASU<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-35,36,37,38                    | 11,827.00 | 0.00      | 51,563.00 |
| 10/06/2024  | IN      | TIHYD/46402763 | 42402765 |                               | DEBJAIN BASU<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-23,24,25,26                  | 12,579.00 | 0.00      | 64,142.00 |
| 10/06/2024  | IN      | TIHYD/46402764 | 42402766 | DISC -69/ 15%/ SEASONAL OFFER | DEBJAIN BASU<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE ABOVE 6 UNITS<br>(DIRECT<br>DEL.)-12,13,14,15,16,17,18 | 26,864.00 | 0.00      | 91,006.00 |
| 12/06/2024  | IN      | TIKER/45111694 | 41113219 |                               | DHRUVENDRANATH GUPTA<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (DIRECT DEL.)-46,35,36                              | 3,925.00  | 0.00      | 94,931.00 |
| 20/06/2024  | RC      |                | 26038312 | Bank Transfer                 |  | 0.00      | 51,270.00 | 43,661.00 |
| 20/06/2024  | JE      | 807869         | 2907092  |                               |  | 51,270.00 | 0.00      | 94,931.00 |
| 20/06/2024  | JE      | 807869         | 2907092  |                               |  | 0.00      | 51,270.00 | 43,661.00 |
| 29/06/2024  | IN      | TIHYD/46403629 | 42403626 |                               | P BERIWAL<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-41,31                    | 6,290.00  | 0.00      | 49,951.00 |
| 02/07/2024  | IN      | TIKER/45144214 | 41145801 |                               | ALOK TARAFDAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,568.00  | 0.00      | 51,519.00 |
| 10/07/2024  | IN      | TIKER/45156156 | 41157720 |                               | SHYMAPADA GARAI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,568.00  | 0.00      | 53,087.00 |
| 15/07/2024  | IN      | TIKER/45163816 | 41165374 |                               | MANOJ KANOI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27,44,45,46,34,35,36,37                         | 14,109.00 | 0.00      | 67,196.00 |
| 15/07/2024  | RC      |                | 26051166 | Bank Transfer                 |  | 0.00      | 49,951.00 | 17,245.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit             | Credit                | Balance   |
|-------------|---------|----------------|----------|---------|---|-------------------|-----------------------|-----------|
| 15/07/2024  | JE      | 815843         | 2976247  |         |   | 18,118.00         | 0.00                  | 35,363.00 |
| 15/07/2024  | JE      | 815843         | 2976247  |         |   | 0.00              | 18,118.00             | 17,245.00 |
| 16/07/2024  | IN      | TIKER/45166723 | 41168280 |         | ARUN SINGHANIA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36              | 1,568.00          | 0.00                  | 18,813.00 |
| 20/07/2024  | IN      | TIKER/45173427 | 41174973 |         | SUBHRA GARAI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                | 1,568.00          | 0.00                  | 20,381.00 |
| 20/07/2024  | IN      | TIKER/45173888 | 41175432 |         | SHUVO MUKHOPADHYAY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15,16 | 4,703.00          | 0.00                  | 25,084.00 |
| 05/08/2024  | IN      | TIKER/45198380 | 41201550 |         | PAWAN KUAMR TODI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35,37   | 4,703.00          | 0.00                  | 29,787.00 |
|             |         |                |          |         |   | <b>932,252.93</b> | <b>902,465.93</b>     |           |
|             |         |                |          |         |   |                   | *Period Closing Bal.: | 29,787.00 |