



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/06/2024
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 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)	4,402.00	0.00	4,402.00
07/04/2022	IN	SA2200009705	1026729		M L CHATTERJEE 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31,34,41,42,43,44,45,46 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (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 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11,14,15,21,26 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT 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 36a. DENTCARE MAGNA W/ODIE-15,16	2,464.00	0.00	2,464.01
22/04/2022	IN	SA2200029409	1029055		ARABINDA CHOWDHURY 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (LOWER)-31,32,33,34,35,36,41,42, 43,44,45,46,47 , 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)-11,12,13,14,15,16,17,22,2 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 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (LOWER)-31,32,33,34,36,41,42,43, 44,45,46,47 , 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (UPPER)-11,12,13,14,15,16,17,22,2 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 01 DENTCARE ZIRCONIA SOLID 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 03a. DENTCARE ZIRCONIA ULTRA 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 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	2,766.00
27/06/2022	IN	SA2200122400	1122190		R K BERA 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 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00
20/08/2022	IN	SA2200202642	1202325		ANUP SAROGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,45	3,917.00	0.00	5,382.00
21/08/2022	IN	SA2200204178	1203856		SWATI SARAF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	7,340.00
26/08/2022	IN	SA2200211372	1211031		GAUTAM KHANNA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36 ,37 ,38 ,45 ,46 ,47	5,880.00	0.00	13,220.00
30/08/2022	IN	SA2200217695	1217355		GAUTAM KHANNA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35 ,36 ,37 ,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 02 DENTCARE ZIRCONIA 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 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,44 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,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 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,44 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,36 ,37 ,41 ,44 ,45 ,46 ,47	4,709.00	0.00	9,418.00
24/11/2022	IN	SA2200328313	1328176		SWAPNA RUDRA 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	10,883.00
28/11/2022	RC		6100761	Bank Transfer		0.00	4,709.00	6,174.00
28/11/2022	RC		6100758	Bank Transfer		0.00	4,709.00	1,465.00
28/11/2022	RC		6100757	Bank Transfer		0.00	1,465.00	0.00
29/11/2022	IN	SA2200335466	1335559		NISHA GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	1,958.00
30/11/2022	IN	SA2200337689	1337777		SAURAV DATTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	4,924.00
04/12/2022	IN	SA2200342890	1342970		DIPTIMOY GHOSH 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,46	5,859.00	0.00	10,783.00
05/12/2022	IN	SA2200343137	1343219		RUCHIRA MAJUMDAR 19a.M L S CROWN/BRIDGE-13 ,14 ,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 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	1,465.00
02/01/2023	IN	SA2200381477	1381948		ANITA MONDAL 95 PRECISION FOR ADDITINAL ATTACHMENT-14 , 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-13	8,552.00	0.00	10,017.00
02/01/2023	IN	SA2200381469	1381940		NILADRI CHATTOPADHYAY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	11,482.00
06/01/2023	IN	SA2200387094	1387562		ANITA MONDAL 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-14 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-15 ,16 , 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-11 ,12 ,13	4,904.00	0.00	16,386.00
11/01/2023	IN	SA2200392969	1393434		SUMIT DEBNATH 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		6122847	Bank Transfer		0.00	1,465.00	13,456.00
16/01/2023	RC		6122849	Bank Transfer		0.00	1,958.00	11,498.00
17/01/2023	IN	SA2200401565	1402034		ANITA MANDAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,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 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	18,281.00
21/01/2023	IN	SA2200408266	1408732		SHILPI GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	20,239.00
21/01/2023	IN	2301249711	7013862	NEW TWM 1 CME ON 20/1/2022 Based On Sales Orders 14628.	MANAVI DIDWANIA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	20,817.00
23/01/2023	IN	SA2200409743	1410206		ANITA MANDAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14	2,499.00	0.00	23,316.00
25/01/2023	IN	SA2200413421	1413879		PINKY BOSE 19a.M L S CROWN/BRIDGE-15 ,16 ,25 ,36	5,859.00	0.00	29,175.00
02/02/2023	IN	SA2200424087	1424528		PARAMITA GHOSH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	30,640.00
02/02/2023	IN	SA2200423880	1424321		PARAMITA GHOSH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,41 ,42	4,190.00	0.00	34,830.00
09/02/2023	IN	SA2200434211	1434624		UMA BOSE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,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		6139610	Bank Transfer		0.00	578.00	1,465.00
23/02/2023	RC		6139612	Bank Transfer		0.00	1,465.00	0.00
06/03/2023	IN	HYD/22-23/9446	3009522		A P SEN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,41	3,801.00	0.00	3,801.00
07/03/2023	IN	SA2200469983	1470360		PARAMITA DAS 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 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47 , 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	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 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	-1,465.00
17/03/2023	JE		1490527			2,930.00	0.00	1,465.00
17/03/2023	JE		1490510			0.00	3,801.00	-2,336.00
17/03/2023	JE		1490510			3,801.00	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 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 DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	2,930.00
03/04/2023	RC		16000497	Bank Transfer		0.00	7,602.00	-4,672.00
03/04/2023	RC		16000498	Bank Transfer		0.00	2,930.00	-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 DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
14/04/2023	IN	SA2300016638	31016622		REKHA RANI PAL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	3,965.00
28/04/2023	RC		16011403	Bank Transfer		0.00	5,860.00	-1,895.00
28/04/2023	JE		1766372			4,395.00	0.00	2,500.00
13/05/2023	IN	SA2300052070	31052049		SREEPURNA GHOSH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	3,965.00
14/05/2023	IN	SA2300052843	31052819		PRABIR KUMAR MUKHOPADHYAY 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25	5,859.00	0.00	9,824.00
15/05/2023	IN	HYD/23-24/1696	32201694		MONALISA BARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	15,757.00
25/05/2023	IN	SA2300066038	31067160		SUMITA GHOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	17,715.00
02/06/2023	IN	SA2300076107	31080089		AMIT SARKAR 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 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	19,610.00
21/06/2023	JE	239723	1900868			5,933.00	0.00	25,543.00
21/06/2023	JE	239723	1900868			0.00	5,933.00	19,610.00
21/06/2023	RC		16036842	Bank Transfer		0.00	9,356.00	10,254.00
22/06/2023	IN	TI/35010882	31111279		MADHUMITA GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	2,930.00	0.00	13,184.00
27/06/2023	IN	SA2300106261	31118580		SHAMITA PAUL 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	16,114.00
10/07/2023	IN	TI/35020119	31138797		DIPANKAR BOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	20,817.00
10/07/2023	IN	TI/35020102	31138780		ANUP SARAOGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	22,913.00
10/07/2023	RC		16045530	Bank Transfer		0.00	16,114.00	6,799.00
12/07/2023	IN	TI/35022813	31142281		N K DAGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,14,15,16	6,271.00	0.00	13,070.00
13/07/2023	IN	HYD/23-24/4080	32204083		SILVIA DEB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE 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			2,096.00	0.00	2,096.00
19/07/2023	JE	357454	1970740			0.00	2,096.00	0.00
05/08/2023	IN	TI/35055889	31180386		LIPI BASU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
09/08/2023	IN	HYD/23-24/5264	32205267		RANJIT CHATERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	3,664.00
17/08/2023	IN	HYD/23-24/5641	32205642		DEBABRATA BHOWMICK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,42,31,32,33	18,869.00	0.00	22,533.00
17/08/2023	IN	HYD/23-24/5642	32205643		DEBABRATA BHOWMICK DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-41,31	2,835.00	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			23,800.00	0.00	23,800.00
28/08/2023	JE	563347	2070703			0.00	23,800.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/08/2023	IN	TI/35092505	31217276		S RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00
31/08/2023	IN	TI/35093171	31217957		CHHABI BHATTACHARJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	7,838.00
05/09/2023	IN	TI/35100499	31225334		ANEESH BAIRAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	9,406.00
06/09/2023	IN	TI/35102323	31227158		MANJU SANTRA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,18,34,35,36, 37	9,114.00	0.00	18,520.00
11/09/2023	IN	TI/35109253	31234106		AAKRITI SAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	20,088.00
13/09/2023	IN	TI/35112082	31236939		SONALI SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	21,656.00
18/09/2023	IN	TI/35119722	31244578		MANJU SANTRA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,18,34,3 5,36,37	6,563.00	0.00	28,219.00
19/09/2023	IN	TI/35122683	31247541		SAMARESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	32,922.00
19/09/2023	IN	TI/35122349	31247210		SAMARESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,46,47,31,36	2,095.00	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 DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	31,909.00
23/09/2023	IN	TI/35127548	31252412		PRATIMA PAUL DENTCARE DMLS PFM CROWN/BRIDGE (METAL 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 DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,46,47,31,36	3,143.00	0.00	18,144.00
28/09/2023	IN	TI/35135243	31260136		PRATIMA PAUL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,26,27,45,46,47,35,3 6,37	5,906.00	0.00	24,050.00
01/10/2023	IN	TI/35139654	31264552		PRANATI GHOSH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-42,43,45,46,33,34,35,36, 37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,43,45,46,33,34,35,36, 37	4,709.00	0.00	28,759.00
06/10/2023	IN	TI/35146577	31271468		SWAPAN KR ROY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,15,16,24,25,26,27,42, 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 DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,24,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,24,26,27	7,064.00	0.00	41,052.00
13/10/2023	IN	TI/35156738	31281641		SHUKLA BAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	53,631.00
13/10/2023	IN	TI/35156646	31281549		NIRUPAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,21	1,570.00	0.00	55,201.00
14/10/2023	IN	TI/35158562	31283466		SWAPAN KR ROY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,15,16,24,25,26,2 7,42,44,45,46,33,36,37	7,844.00	0.00	63,045.00
17/10/2023	IN	TI/35161009	31285915		NIRUPAM DENTCARE FLEX SEMI-RIGID PD 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 DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,44,45,46,47,48	9,406.00	0.00	50,756.00
07/11/2023	IN	TI/35189630	31314541		ANIRBAN ROY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE 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 DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,36 , PATTERN RESIN REDUCTION 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 DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 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	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
18/11/2023	JE	700654	2262101			0.00	9,434.00	-9,434.00
18/11/2023	JE	700654	2262101			9,434.00	0.00	0.00
20/11/2023	IN	TI/35207073	31332091		NAGENDRA RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,43,44,45,4 6,47,48	18,812.00	0.00	18,812.00
23/11/2023	IN	TI/35212286	31337307		SIMRAN KHANNA DENTCARE DMLS PFM 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 DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	20,380.00
19/12/2023	IN	TI/35247805	31372847		SUMIT DEBNATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	39,249.00
20/12/2023	IN	TI/35250055	31375093		SHISHIR SADANI DENTCARE DMLS PFM 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/35251671	31376709		MRITUNJOY GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	15,714.00	0.00	36,151.00
21/12/2023	IN	TI/35250927	31375965		ASHOK ROY CHOWDHURY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-41	1,247.00	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 DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	2,815.00
28/12/2023	IN	TI/35260751	31385779		GOKUL CHANDRA PAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,24,25 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14,15,16,17,24,25	4,184.00	0.00	6,999.00
05/01/2024	IN	TI/35272438	31397256		GOKUL CHANDRA PAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,36	6,277.00	0.00	13,276.00
05/01/2024	IN	TI/35273779	31398544		PUJA MODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	19,547.00
10/01/2024	IN	TI/35279678	31404238		PRADIP KUMAR SAHA DENTCARE DMLS PFM 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 DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,35,36	4,703.00	0.00	6,271.00
01/02/2024	IN	TI/35311375	31437470		SONALI SINGHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	14,109.00
01/02/2024	IN	TI/35311209	31437304		VANDANA SHAROFF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	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 DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46,36	4,703.00	0.00	14,109.00
12/02/2024	IN	TI/35326984	31453077		PRATHAMA PAL DENTCARE DMLS PFM 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 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	17,773.00
15/02/2024	IN	TIHYD/32301796	32212247		SAYANTANI ROY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-23,24,25	10,376.00	0.00	28,149.00
17/02/2024	IN	TI/35336712	31462784		SHILPA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,717.00
18/02/2024	IN	TI/35337545	31463615		SANDIPAN GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT 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 DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT 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 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE 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			2,096.00	0.00	56,387.00
01/03/2024	JE	726532	2522431			0.00	2,096.00	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 DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	26,582.00
11/03/2024	IN	TI/35369573	31495652		DIPANKAR GANGULY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	28,150.00
11/03/2024	IN	TI/35371035	31497113		NISHA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	31,285.00
12/03/2024	RC		16159982	Bank Transfer		0.00	15,079.00	16,206.00
12/03/2024	JE	728386	2540576			0.00	10,376.00	5,830.00
12/03/2024	JE	728386	2540576			10,376.00	0.00	16,206.00
13/03/2024	IN	TI/35373585	31499656		S RAO DENTCARE DMLS PFM 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 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	21,966.00
15/03/2024	RT		132200303	ZIRC / SCH - FEB 24 / 1 UNIT/ CLASSIC/ EXCEPTION		0.00	3,846.00	18,120.00
15/03/2024	IN	TIHYD/32303067	32213512		SHILPI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	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 DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	4,539.00
30/03/2024	IN	TIHYD/32303659	32214101		KALPANA PRAMANIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	7,684.00
01/04/2024	IN	TIKER/45000223	41000224		MITA BISWAS PAL CHOWDHURY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36	3,925.00	0.00	11,609.00
08/04/2024	IN	TIKER/45011132	41011071		BITHI SEN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,36	3,665.00	0.00	15,274.00
09/04/2024	JE	789137	2730296			0.00	7,684.00	7,590.00
09/04/2024	JE	789137	2730296			7,684.00	0.00	15,274.00
09/04/2024	RC		26004067	Bank Transfer		0.00	7,684.00	7,590.00
11/04/2024	IN	TIKER/45017709	41017609		PRATIK KUMAR SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	9,158.00
12/04/2024	IN	TIKER/45018698	41018591		BITHI SEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,21,22,23 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,21,22,23	5,498.00	0.00	14,656.00
15/04/2024	IN	TIKER/45022009	41021888		ANJALI GOSWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	7,838.00	0.00	22,494.00
19/04/2024	IN	TIKER/45028614	41028444		SUNIAL KUMAR SARF DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,24,25	5,237.00	0.00	27,731.00
24/04/2024	IN	TIKER/45036032	41035813		ARUN SINGHANIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	30,866.00
30/04/2024	IN	TIKER/45044323	41044071		URMITA GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,23,43,44,45,46,47,48, 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 DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,23,43,44,45,46,4 7,48,34,35	7,219.00	0.00	48,110.00
14/05/2024	IN	TIKER/45065850	41066749		SHOPNA GUPTA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,25,26,27	5,237.00	0.00	53,347.00
15/05/2024	IN	TIHYD/46401780	42401780		NIKUNJ SHROFF DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	59,261.00
21/05/2024	IN	TIKER/45077546	41078349		UTTARAYAN BAGCHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,34,36,37	5,237.00	0.00	64,498.00
21/05/2024	IN	TIKER/45077761	41078564		UTTARAYAN BAGCHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 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 DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,17	3,925.00	0.00	33,822.00
05/06/2024	IN	TIHYD/46402574	42402576		MONISHA CHOWDHURY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	39,736.00
10/06/2024	IN	TIHYD/46402762	42402764		DEBJAIN BASU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37,38	11,827.00	0.00	51,563.00
10/06/2024	IN	TIHYD/46402763	42402765		DEBJAIN BASU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE 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 DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT 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 DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,35,36	3,925.00	0.00	94,931.00
						826,787.93	731,856.93	
							*Period Closing Bal.:	94,931.00