



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 21/06/2024**  
**KLK001194 - SUTAPA GHOSH KUNDU**

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
26/03/2023	IN	SA2200496741	1497076		MAMTA BOTHRA 02 DENTCARE ZIRCONIA BRUXCARE-33 ,34	5,376.00	0.00	5,376.00	
26/03/2023	IN	SA2200496769	1497104		ABHISHEK PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	7,334.00	
30/03/2023	IN	HYD/22-23/10526	3010599		KARANJIT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13	8,899.00	0.00	16,233.00	
30/03/2023	RC	80472	6156426	Cash Amount Received		0.00	7,500.00	8,733.00	
30/03/2023	JE	23085	1528849			0.00	166.00	8,567.00	
30/03/2023	JE	23085	1528849			166.00	0.00	8,733.00	
04/04/2023	IN	2304369061	34000675	Based On Sales Orders 277.	PARTHA CHAKRABORTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	10,691.00	
04/04/2023	IN	2304369201	34000674	Based On Sales Orders 263.	MOUSMI PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,930.00	0.00	13,621.00	
05/04/2023	JE	26153	1718046			8,733.00	0.00	22,354.00	
05/04/2023	JE	26153	1718046			0.00	8,733.00	13,621.00	
05/04/2023	RC	18103	16001950	Cash Amount Received		0.00	8,750.00	4,871.00	
20/04/2023	IN	SA2300024260	31024251		DEVESH LOHIA DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-35	2,688.00	0.00	7,559.00	
20/04/2023	IN	SA2300024136	31024127		ANIRBAN GHOSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	10,525.00	
20/04/2023	IN	SA2300024061	31024052		TEJAL DUTIAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	12,483.00	
22/04/2023	IN	SA2300027423	31027408		YASH ARTH GOYENKA 84 3D PRINTED FULL ARCH MODEL-31 , 360 BAND & LOOP SPACE MAINTAINER-35	1,554.00	0.00	14,037.00	
26/04/2023	RC	18109	16013076	Cash Amount Received		0.00	14,000.00	37.00	
04/05/2023	321		278217			0.00	37.00	0.00	
11/05/2023	IN	HYD/23-24/1556	32201555		DEBOUTTA CHAKRABORTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	1,958.00	

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13/05/2023	IN	2305469832	34010822	Based On Sales Orders 11071.	R P PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	3,916.00
24/05/2023	IN	HYD/23-24/2060	32202295		NIKHIL AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	5,874.00
01/06/2023	JE	168334	1857526			3,916.00	0.00	9,790.00
01/06/2023	JE	168334	1857526			0.00	3,916.00	5,874.00
01/06/2023	RC	23607	16028408	Cash Amount Received		0.00	12,000.00	-6,126.00
02/06/2023	IN	SA2300076605	31080995		KARANJIT SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 ,44 ,45	8,899.00	0.00	2,773.00
05/06/2023	IN	HYD/23-24/2475	32202478		MINU NAKHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	4,731.00
28/06/2023	IN	SA2300107144	31119968		DEVJUTTA CHAKRAVARTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	6,689.00
29/06/2023	IN	SA2300107887	31121122		KARAMJIT SINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-33 ,34 ,35 ,36 ,37	17,640.00	0.00	24,329.00
04/07/2023	RC	27282	16042927	Cash Amount Received		0.00	19,000.00	5,329.00
04/07/2023	JE	299109	1936437			0.00	1,958.00	3,371.00
04/07/2023	JE	299109	1936437			1,958.00	0.00	5,329.00
16/07/2023	IN	SA2300121688	31150078		PARTHA CHAKRABORTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	7,425.00
17/07/2023	IN	HYD/23-24/4259	32204263		NEERA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	9,521.00
18/07/2023	IN	HYD/23-24/4351	32204351		BISWAJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	13,713.00
18/07/2023	IN	HYD/23-24/4318	32204322		AMITAB GOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	15,809.00
18/07/2023	IN	SA2300122243	31150630		DEBAPADA CHATERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	17,377.00
19/07/2023	IN	SA2300122395	31152019		RITA GOSH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,23	11,538.00	0.00	28,915.00
19/07/2023	IN	SA2300122403	31152027		RITVIK JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	30,483.00
19/07/2023	IN	SA2300122430	31152053		AURNA SAHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35 ,36 ,37 ,38 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33 ,34	18,869.00	0.00	49,352.00

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22/07/2023	IN	HYD/23-24/4563	32204562		DR.R.K KUNDU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	53,198.00
22/07/2023	IN	HYD/23-24/4531	32204533		SANTHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	55,294.00
22/07/2023	IN	SA2300123230	31157436		DEVESH LOHIA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23	68,922.00	0.00	124,216.00
28/07/2023	IN	TI/35044046	31168056		ASOK KU BOTHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,37	9,434.00	0.00	133,650.00
28/07/2023	IN	TI/35043805	31167815		SURESH DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	135,218.00
28/07/2023	IN	HYD/23-24/4780	32204781		KALPANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,25	6,290.00	0.00	141,508.00
29/07/2023	IN	HYD/23-24/4812	32204816		AMIT ABO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	145,700.00
05/08/2023	RC		16059313	Bank Transfer		0.00	140,000.00	5,700.00
05/08/2023	JE	4029	2017199			0.00	20,616.00	-14,916.00
05/08/2023	JE	4029	2017199			20,616.00	0.00	5,700.00
15/08/2023	IN	TI/35070684	31195374		SANGITA LUHARIWALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33	36,120.00	0.00	41,820.00
29/08/2023	RC		16068408	Bank Transfer		0.00	41,820.00	0.00
29/08/2023	JE	563304	2070694			0.00	4,192.00	-4,192.00
29/08/2023	JE	563304	2070694			4,192.00	0.00	0.00
20/09/2023	IN	TI/35123154	31248023		KARUNA BARIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
25/09/2023	RC		16081958	Cash Amount Received		0.00	6,300.00	-10.00
02/10/2023	IN	HYD/23-24/7321	32207330		SANGHITA LOHAWARI WALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	9,434.00	0.00	9,424.00
06/10/2023	IN	TI/35146639	31271530		DEBRUPA BOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	13,616.00
07/10/2023	JE	107361	2165541			0.00	9,434.00	4,182.00
07/10/2023	IN	TI/35147263	31272157		ANJALI BHADRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	10,469.00
07/10/2023	JE	107361	2165541			9,434.00	0.00	19,903.00

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07/10/2023	RC		16088498	Cash Amount Received		0.00	13,500.00	6,403.00
07/10/2023	IN	TI/35148570	31273461		BIMAN KOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	7,971.00
07/10/2023	IN	HYD/23-24/7525	32207534		BARINDRA KUMAR NDUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	10,067.00
10/10/2023	IN	TI/35150808	31275710		DEBABRATA CHATERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	11,635.00
11/10/2023	IN	TI/35152322	31277229		ARUNA SAHA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-14,15,16,46	1,260.00	0.00	12,895.00
18/10/2023	IN	TI/35163007	31287917		URMI MEHETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,44,45,46,47,48	9,406.00	0.00	22,301.00
02/11/2023	IN	TI/35183238	31308144		NETA DOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	25,436.00
04/11/2023	IN	HYD/23-24/8586	32208595		DEBRUPA BOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	27,532.00
10/11/2023	IN	TI/35195527	31320440		ARUNA SAHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	36,966.00
11/11/2023	IN	TI/35197061	31321977		DEBRUPA BOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	39,062.00
17/11/2023	JE	700270	2258885			2,096.00	0.00	41,158.00
17/11/2023	JE	700270	2258885			0.00	2,096.00	39,062.00
17/11/2023	RC		16106504	8335012228@ybl-332130783017 Bank Transfer		0.00	13,600.00	25,462.00
20/11/2023	IN	TI/35207521	31332539		ANAMIKA SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	27,558.00
23/11/2023	IN	HYD/23-24/9230	32209246		ARUNA SAHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,45	6,290.00	0.00	33,848.00
28/11/2023	IN	HYD/23-24/9386	32209405		ANAMIKA SING DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	35,944.00
30/11/2023	RC		16111879	8335012228@ybl-333455017957 Bank Transfer		0.00	14,330.00	21,614.00
09/12/2023	IN	TI/35234197	31359248		SAYANTAN BHATTACHARJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	24,749.00
11/12/2023	IN	HYD/23-24/9825	32209847		PRANAB KUMAR KAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	26,845.00
28/12/2023	JE	708730	2349795			10,483.00	0.00	37,328.00
28/12/2023	JE	708730	2349795			0.00	10,483.00	26,845.00

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28/12/2023	RC		16123706	8335012228-2@ybl-336235703340 Bank Transfer		0.00	24,750.00	2,095.00
10/01/2024	IN	TI/35279438	32210895		ANAMIKA SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	8,382.00
11/01/2024	IN	TI/35281648	31406124		PRASUN ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	13,085.00
15/01/2024	RC		16132537	8335012228-2@ybl-401516881744 Bank Transfer		0.00	10,990.00	2,095.00
15/01/2024	JE	713390	2392869			0.00	6,287.00	-4,192.00
15/01/2024	JE	713390	2392869			6,287.00	0.00	2,095.00
16/01/2024	IN	TIHYD/32300703	32211160		ANJALI TEWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,191.00
18/01/2024	IN	TI/35290571	31416669		MITA SARKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33,34,35,36,37	10,974.00	0.00	15,165.00
31/01/2024	IN	TIHYD/32301258	32211711		NEHA BOTHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	18,310.00
31/01/2024	IN	TIHYD/32301222	32211675		JAMNADAS KHANCHANDANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	24,597.00
31/01/2024	RT	32208595	132200263	Based On A/R Invoices 32208595. CD/154/TI/8586/2096		0.00	2,096.00	22,501.00
01/02/2024	IN	TIHYD/32301299	32211752		NEHA BOTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	24,597.00
03/02/2024	IN	TI/35315473	31441564		MUSTAFA CHUNAWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	26,165.00
06/02/2024	RC		16142970	Cash Amount Received		0.00	15,000.00	11,165.00
06/02/2024	JE	136696	2448737			0.00	13,623.00	-2,458.00
06/02/2024	JE	136696	2448737			13,623.00	0.00	11,165.00
08/02/2024	IN	TIHYD/32301542	32211994		HARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	13,261.00
17/02/2024	IN	TI/35336064	31462137		ANJALI TEWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	15,357.00
24/02/2024	RC		16151457	8335012228-2@ybl-405576860731 Bank Transfer		0.00	15,300.00	57.00
24/02/2024	JE	723470	2495096			2,096.00	0.00	2,153.00
24/02/2024	JE	723470	2495096			0.00	2,096.00	57.00
27/02/2024	IN	TI/35350557	31476618		MEENA PAREKH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24	7,291.00	0.00	7,348.00

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01/03/2024	IN	TIHYD/32302440	32212893		DR RANAJITH KUNDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	11,540.00
07/03/2024	IN	TI/35364948	31491027		MEENA PAREKH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4	5,250.00	0.00	16,790.00
12/03/2024	IN	TI/35372312	31498387		ANANYA ROY MUKHERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	18,358.00
12/03/2024	IN	TIHYD/32302908	32213356		PARMINDER KAUR KUNDU DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17	7,692.00	0.00	26,050.00
14/03/2024	RT	32213356	132200299	CANCELLING THIS BILL DUE TO MISTAKE IN PATIENT NAME , NEW BILL WAS		0.00	7,692.00	18,358.00
14/03/2024	IN	TIHYD/32303058	32213503		PARMINDER KAUR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	7,692.00	0.00	26,050.00
20/03/2024	RC		16163927	Cash Amount Received		0.00	13,500.00	12,550.00
20/03/2024	JE	145351	2556785			11,884.00	0.00	24,434.00
20/03/2024	JE	145351	2556785			0.00	11,884.00	12,550.00
21/03/2024	IN	TIHYD/32303348	32213791		SUCHITA BENKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	14,646.00
22/03/2024	IN	TIHYD/32303372	32213815		KOUSHANI MALLICK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	16,742.00
25/03/2024	IN	TI/35391717	31517820		MITA SARKAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24,25	5,468.00	0.00	22,210.00
25/03/2024	IN	TIHYD/32303465	32213908		DINESH KUMAR PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	24,306.00
02/04/2024	IN	TIHYD/46400034	42400034		SUDHA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	26,402.00
02/04/2024	IN	TIHYD/46400041	42400041		SANGEETA LAHRIWALA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27,28	6,290.00	0.00	32,692.00
04/04/2024	IN	TIKER/45006057	41006019		MITA SARKAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23,24,25	3,938.00	0.00	36,630.00
11/04/2024	IN	TIHYD/46400392	42400389		ASHIS MUNDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	38,726.00
12/04/2024	RC		26006055	Cash Amount Received		0.00	7,000.00	31,726.00
12/04/2024	JE	181022	2732907			0.00	6,991.00	24,735.00
12/04/2024	JE	181022	2732907			6,991.00	0.00	31,726.00
15/04/2024	RC		26006436	Cash Amount Received		0.00	7,000.00	24,726.00

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15/04/2024	JE	181206	2735191			0.00	7,000.00	17,726.00
15/04/2024	JE	181206	2735191			7,000.00	0.00	24,726.00
16/04/2024	IN	TIHYD/46400572	42400569		PALLAB DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	26,822.00
18/04/2024	IN	TIHYD/46400680	42400677		SEEMA BAID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,41,31,32	12,579.00	0.00	39,401.00
19/04/2024	IN	TIHYD/46400692	42400689		KIRIT PAREKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	41,497.00
24/04/2024	IN	TIKER/45036148	41035927		MUNNA DAYER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	3,135.00	0.00	44,632.00
24/04/2024	IN	TIHYD/46400892	42400889		NEETU BOTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	46,728.00
25/04/2024	IN	TIHYD/46400931	42400928		ANJALI BHADRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	48,824.00
29/04/2024	RC		26012838	sutapa.2228@wahdfcbank-412014240520 Bank Transfer		0.00	2.00	48,822.00
29/04/2024	RC		26012840	sutapa.2228@wahdfcbank-412014474171 Bank Transfer		0.00	20,000.00	28,822.00
29/04/2024	JE	793825	2767932			7,459.00	0.00	36,281.00
29/04/2024	JE	793825	2767932			0.00	7,459.00	28,822.00
29/04/2024	JE	795929	2788162			0.00	2.00	28,820.00
29/04/2024	JE	795929	2788162			2.00	0.00	28,822.00
04/05/2024	JE	185502	2787817			16,000.00	0.00	44,822.00
04/05/2024	JE	185502	2787817			0.00	16,000.00	28,822.00
04/05/2024	RC		26016834	Cash Amount Received		0.00	16,000.00	12,822.00
04/05/2024	IN	TIKER/45052293	41052004		RUBEN DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	14,390.00
04/05/2024	IN	TIKER/45051260	41050975		NASIMA KHATUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	15,958.00
14/05/2024	IN	TIHYD/46401701	42401702		MUNMUN BHATACHARYYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	18,054.00
22/05/2024	IN	TIKER/45079106	41079901	DISC-69/15%/SEASONAL OFFER	MD MUNTAZIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-15,16,17,45,46,47,36,3 7 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-15,16,17,45,46,47,36,3 7	50,553.00	0.00	68,607.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/05/2024	IN	TIHYD/46402277	42402273		ROHINI HAZRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	70,703.00
30/05/2024	IN	TIKER/45092838	41093544	DISC-69/15%/SEASONAL OFFER	MD MUNTAZIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-15,16,17,45,46,47,36,3 7 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-15,16,17,45,46,47,36,3 7	14,756.00	0.00	85,459.00
31/05/2024	IN	TIKER/45093124	41093831		DR SATARUPA MUKHERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	87,555.00
10/06/2024	RC		26032756	8335012228-2@ybl-416294002827 Bank Transfer		0.00	65,309.00	22,246.00
						<b>650,658.00</b>	<b>628,412.00</b>	
							*Period Closing Bal.:	22,246.00