



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/05/2024
MDP000001 - DIPANKAR PATRA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/04/2022	IN	SA2200019468	1027098		RAGHUNATH MODAK 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-32,33,34,35 , 29 DENTCARE NOVA FULL METAL W/DIE-36,37,38	4,592.00	0.00	4,592.00
14/04/2022	IN	SA2200019879	1027108		ASHOKE SATPATI 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	9,279.00
16/04/2022	IN	SA2200020252	1027111		SOMA PATRA 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-25,26	4,110.00	0.00	13,389.00
20/04/2022	IN	SA2200026125	1024824		SUBHASHIS MANDAL 27a. DENTCARE NOVA W/DIE-11,21,22	4,150.00	0.00	17,539.00
21/04/2022	IN	SA2200026980	1025667		PRASENJIT BARAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	19,499.00
21/04/2022	IN	SA2200027110	1025794		UJJWAL SEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	21,459.00
22/04/2022	IN	SA2200029291	1028938		ATANU S N PATRA 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	22,019.00
27/04/2022	IN	SA2200036189	1036059		RAGHUNATH MODAK 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-32,33,34,35	2,621.00	0.00	24,640.00
27/04/2022	IN	SA2200036501	1036367		BIMAL KUNDU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46,47	3,920.00	0.00	28,560.00
27/04/2022	IN	SA2200036577	1036443		SUKUL MANI MANDI 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	29,943.00
28/04/2022	IN	SA2200036816	1036679		PRASENJIT MAHATA 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	31,505.00
01/05/2022	IN	SA2200041604	1041488		SUSANTA DUTTA 21 M L S FULL METAL-48 , 19a.M L S CROWN/BRIDGE-44,45,46,47	7,235.00	0.00	38,740.00
02/05/2022	JE		771532			0.00	110.58	38,629.42
02/05/2022	JE		771530			0.00	614.35	38,015.07
02/05/2022	RC		6012711	C C AVENUE Bank Transfer		0.00	30,780.07	7,235.00
07/05/2022	IN	SA2200051101	1050951		SUSANTA MANDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	9,195.00
09/05/2022	IN	SA2200052140	1051987		BISWAJIT KAMILLYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27,28,47	7,840.00	0.00	17,035.00
11/05/2022	IN	SA2200055680	1055502		SANDHYA KAR 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	18,597.00
12/05/2022	IN	SA2200056474	1056285		ARIJIT GARAI 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	20,159.00

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12/05/2022	IN	SA2200056475	1056286		SHYAMAL MANDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	22,119.00
17/05/2022	IN	SA2200064229	1064064		ASHIS S . N PATRA 19a.M L S CROWN/BRIDGE-46,47	3,125.00	0.00	25,244.00
17/05/2022	IN	SA2200064365	1064199		NUPUR PRAMANIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	27,204.00
17/05/2022	IN	SA2200064494	1064327		DULAL DAS 21 M L S FULL METAL-26,27	1,971.00	0.00	29,175.00
18/05/2022	IN	SA2200064827	1064657		HEMANTA GARAI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	30,558.00
22/05/2022	IN	SA2200071624	1071405		RIMPA LAHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	32,518.00
22/05/2022	IN	SA2200071764	1071544		BEHULA LOHAR 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	33,750.00
22/05/2022	IN	SA2200071537	1071319		MITHU MUKHARJEE 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	35,312.00
23/05/2022	RC	16665	6021218	Cash Amount Received		0.00	30,000.00	5,312.00
23/05/2022	RC	16665	6020808	Cash Amount Received		0.00	30,000.00	-24,688.00
23/05/2022	RC	16665	6021218	Bank Transfer		30,000.00	0.00	5,312.00
24/05/2022	IN	SA2200074125	1073915		KANCHAN BAURI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	4,928.00	0.00	10,240.00
30/05/2022	IN	SA2200081983	1081843		PAMPA SINHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16,25,26	7,840.00	0.00	18,080.00
17/06/2022	IN	SA2200108377	1108192		SUBHAJIT HALDAR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	19,312.00
17/06/2022	IN	SA2200108927	1108740		SUJATA MAHATA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	20,874.00
18/06/2022	IN	SA2200109087	1108899		DIPALI LOHAR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	22,106.00
18/06/2022	IN	SA2200109265	1109078		MERI BAGAL 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	23,338.00
18/06/2022	IN	SA2200110376	1110184		SUDESHNA PATRA 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	31,402.00
18/06/2022	IN	SA2200110418	1110226		KALPANA MAHANTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	35,322.00
21/06/2022	IN	SA2200113919	1113720		SIMA MAHATA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	37,282.00
22/06/2022	IN	SA2200114306	1114106		KALYAN KUNDU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	39,242.00
24/06/2022	IN	SA2200118067	1117875		BISWAJIT SING 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	40,625.00
24/06/2022	IN	SA2200119113	1118912		TUHIN MANDAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	55,465.00
25/06/2022	IN	SA2200120238	1120041		BAKUL MANDAL 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE-	3,534.00	0.00	58,999.00
28/06/2022	RC	16670	6036401	Cash Amount Received		0.00	55,000.00	3,999.00

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29/06/2022	IN	SA2200125674	1125441		SOUGATA UKIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	7,919.00
30/06/2022	IN	SA2200126939	1126700		RUPA DAS 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	10,383.00
01/07/2022	RT		11002536			0.00	1,960.00	8,423.00
01/07/2022	IN	SA2200129013	1128775		MADHUMITA GIRI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	9,655.00
02/07/2022	IN	SA2200130437	1130225		LAXMI MONI MANDI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	12,343.00
02/07/2022	IN	SA2200130224	1130012		SUBRATA ROY 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	15,031.00
04/07/2022	IN	SA2200132342	1132125		SUKLA BISOI 21 M L S FULL METAL-	1,971.00	0.00	17,002.00
04/07/2022	IN	SA2200132757	1132536		PINTU PATRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	18,962.00
08/07/2022	IN	SA2200139268	1139034		MINOTI RANI DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	22,882.00
09/07/2022	IN	SA2200139963	1139727		SUJOY DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	26,802.00
12/07/2022	IN	SA2200143157	1142926		BOISAKHI MAHANTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	28,762.00
12/07/2022	IN	SA2200143241	1143010		ANUP KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	30,722.00
12/07/2022	IN	SA2200143540	1143308		DHANANJAY PATRA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	35,409.00
12/07/2022	IN	SA2200144169	1143931		MADHUSUDHAN MANDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	41,289.00
13/07/2022	IN	SA2200145903	1145671		SATABDHI BISUI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	42,521.00
16/07/2022	IN	SA2200150170	1149926		SIMA MANDAL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	44,083.00
18/07/2022	IN	SA2200153089	1152834		SANGITA CHAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	46,041.00
20/07/2022	IN	SA2200155993	1155726		MALOTI BERA 36a. DENTCARE MAGNA W/ODIE-	1,155.00	0.00	47,196.00
20/07/2022	IN	SA2200156136	1155867		PRIYA BRATA MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,917.00	0.00	51,113.00
21/07/2022	IN	SA2200156954	1156686		KRISHNA MANNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	53,071.00
21/07/2022	IN	SA2200158162	1157890		UMA KARMAKAR 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	54,226.00
26/07/2022	IN	SA2200165139	1164863		PIYALI MAITY 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	55,691.00
27/07/2022	IN	SA2200165726	1165459		NAMITA PAL 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	58,621.00
27/07/2022	IN	SA2200165820	1165553		KARTIK DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	62,538.00
27/07/2022	IN	SA2200167165	1166890		HAMATA LAYEK 419 SOFT NIGHT GUARD-11	630.00	0.00	63,168.00
28/07/2022	RC	16678	6048430	Cash Amount Received		0.00	70,000.00	-6,832.00

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28/07/2022	IN	SA2200167532	1167257		SUKULMONI MANDI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	-5,367.00
30/07/2022	IN	SA2200171486	1171206		SILA BISUI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 , 27a. DENTCARE NOVA W/DIE-44 ,45 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-44 ,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-44 ,45	10,505.00	0.00	5,138.00
01/08/2022	RT		11003905	Scheme generated creditnote		0.00	1,838.00	3,300.00
03/08/2022	IN	SA2200177266	1176982		PREMANGSHU GARAI 21 M L S FULL METAL-36	924.00	0.00	4,224.00
03/08/2022	IN	SA2200177642	1177356		RIMPA DEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	6,182.00
03/08/2022	IN	SA2200177780	1177493		ANANGA PRASAD MANDAL 21 M L S FULL METAL-17	924.00	0.00	7,106.00
03/08/2022	IN	SA2200178390	1178103		SARASWATI LAHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	9,064.00
04/08/2022	RC		6051852	Bank Transfer		0.00	5,138.00	3,926.00
06/08/2022	IN	SA2200182552	1182257		UTTARA PAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	12,825.00
08/08/2022	IN	SA2200186262	1185960		SUSANTA LOHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	14,783.00
09/08/2022	IN	SA2200187361	1187061		CHANDA MANDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,46	3,917.00	0.00	18,700.00
10/08/2022	IN	SA2200188948	1188643		PRIYANKA MAHAT 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	19,997.00
10/08/2022	IN	SA2200188403	1188102		SUMAN MAHAPATRA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	22,927.00
10/08/2022	IN	SA2200188520	1188218		TANUSHREE NANDI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	24,392.00
10/08/2022	IN	SA2200188664	1188361		SUSMITA SINGHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	26,350.00
10/08/2022	IN	SA2200189104	1188797		SILA BISUI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45	1,229.00	0.00	27,579.00
18/08/2022	IN	SA2200199550	1199240		RAJESH CHOWDHURY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46	3,140.00	0.00	30,719.00
19/08/2022	IN	SA2200201062	1200747		ALPANA S M PATRA 19a.M L S CROWN/BRIDGE-35 ,36 ,45 ,46 ,47	7,324.00	0.00	38,043.00
19/08/2022	IN	SA2200201379	1201063		MITU MANDAL 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	39,508.00
19/08/2022	IN	SA2200201490	1201174		SRIMOTI HANSDA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	40,973.00
19/08/2022	IN	SA2200201863	1201543		KABITA MANDAL 19a.M L S CROWN/BRIDGE-26 ,44	2,930.00	0.00	43,903.00
19/08/2022	IN	SA2200202223	1201902		SUMITRA PATRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	46,869.00

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21/08/2022	IN	SA2200204755	1204432		RAHUL MANDAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	52,802.00
26/08/2022	IN	SA2200211884	1211541		RAMESH MAHATA 19a.M L S CROWN/BRIDGE-25 ,36	2,930.00	0.00	55,732.00
29/08/2022	IN	SA2200215849	1215504		ASITBARAN MUKHARJEE 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	58,042.00
29/08/2022	IN	SA2200215891	1215546		SANDHYA DAS 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	59,197.00
30/08/2022	IN	SA2200217758	1217417		BUDDHADEV MAHATO 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	473.00	0.00	59,670.00
01/09/2022	IN	SA2200219905	1219575		CHITTARANJAN BISUI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	63,198.00
02/09/2022	RC		6063438	Bank Transfer		0.00	57,834.88	5,363.12
02/09/2022	JE		1044522			0.00	1,362.12	4,001.00
05/09/2022	IN	SA2200225665	1225317		RABI KUNDU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	5,959.00
06/09/2022	IN	SA2200226762	1226411		SATHI KUNDU 19a.M L S CROWN/BRIDGE-25 ,36	2,930.00	0.00	8,889.00
06/09/2022	IN	SA2200226830	1226479		SURIYA DUBEY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	10,354.00
06/09/2022	IN	SA2200226970	1226619		TIYA GARAI 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	18,418.00
06/09/2022	IN	SA2200227810	1227454		ANANTA KARMAKAR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	19,883.00
10/09/2022	IN	SA2200231156	1230793		BANDANA PAL 36a.DENTCARE MAGNA W/DIE-34 ,35 ,44 ,45 , 38 DENTCARE MAGNA FULLMETAL W/DIE-34 ,35 ,44 ,45	7,455.00	0.00	27,338.00
10/09/2022	IN	SA2200231314	1230951		CHANDMONI MANDI 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	29,601.00
19/09/2022	RC	36985	6071510	Cash Amount Received		0.00	60,000.00	-30,399.00
20/09/2022	RT	1244323	11005053	Based On A/R Invoices 1244323.		0.00	18,806.00	-49,205.00
20/09/2022	IN	SA2200244708	1244323		PRABIR KR MAHANTY 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-	18,806.00	0.00	-30,399.00
20/09/2022	IN	SA2200244722	1244337		PRABIR KR MAHANTY 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-11 ,12 ,13 ,21 ,22 ,23	15,435.00	0.00	-14,964.00
20/09/2022	IN	SA2200245063	1244677		PRATIMA CHAKRABORTY 21 M L S FULL METAL-46	924.00	0.00	-14,040.00
20/09/2022	IN	SA2200245224	1244838		SAMPA KADMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	-12,082.00
20/09/2022	IN	SA2200245345	1244959		TAPAS HAIDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	-10,124.00

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20/09/2022	IN	SA2200245642	1245256		BANASHRI SATPATI 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11 ,12 ,21	6,206.00	0.00	-3,918.00
21/09/2022	IN	SA2200246239	1245853		MALOTI MAHATO 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	-2,453.00
21/09/2022	IN	SA2200246394	1246007		SUPRIYA MANDAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	-988.00
21/09/2022	IN	SA2200246464	1246077		SUBHADIP GHOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	970.00
21/09/2022	IN	SA2200246564	1246175		KABITA MAHATO 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	3,900.00
21/09/2022	IN	SA2200246613	1246222		SUSHANTA LOHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	5,858.00
21/09/2022	IN	SA2200246868	1246475		SHUBHADIP DEY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35	3,528.00	0.00	9,386.00
21/09/2022	IN	SA2200247051	1246656		MITHUN BARIK 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	12,316.00
23/09/2022	RT		11005232			0.00	1,958.00	10,358.00
24/09/2022	IN	SA2200251464	1251063		SUMAN MANDAL 21 M L S FULL METAL-36	924.00	0.00	11,282.00
25/09/2022	IN	SA2200252811	1252406		CHANDMONI MANDI 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	13,545.00
26/09/2022	IN	SA2200253811	1253403		BANASHRI SATPATI 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-11 ,12 ,21	2,678.00	0.00	16,223.00
27/09/2022	IN	SA2200255327	1254915		PRABIR KR MAHANTY 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	5,702.00	0.00	21,925.00
27/09/2022	IN	SA2200255340	1254928		PRABIR KR MAHANTY 65a.DENTCARE ZIRCONIA GINGIVA SMALL-12 ,22	1,575.00	0.00	23,500.00
30/09/2022	RC	36990	6078383	Cash Amount Received		0.00	10,000.00	13,500.00
09/10/2022	IN	SA2200270397	1270022		SUREKHA HEMBRAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,21 ,25 ,26 ,27	2,615.00	0.00	16,115.00
11/10/2022	IN	SA2200272322	1271950		SAMBHU PAUL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	17,580.00
11/10/2022	IN	SA2200272325	1271953		SMITILEKHA MANDAL 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	20,510.00
11/10/2022	IN	SA2200272345	1271973		ANJAN DUTTA 21 M L S FULL METAL-27	924.00	0.00	21,434.00
11/10/2022	IN	SA2200272380	1272008		APARNA DUTTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	25,351.00
11/10/2022	IN	SA2200272436	1272063		BIKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-18	1,958.00	0.00	27,309.00
11/10/2022	IN	SA2200272628	1272255		SATYA SADHAN SEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	29,267.00
12/10/2022	RC		6081100	Bank Transfer		0.00	70,000.00	-40,733.00

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12/10/2022	IN	SA2200272899	1272530		PABITRA ROY 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25	7,324.00	0.00	-33,409.00
12/10/2022	IN	SA2200272905	1272536		SOURAV GARAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	-31,451.00
12/10/2022	IN	SA2200273036	1272667		CHAITALI MAHAPATRA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	-29,986.00
12/10/2022	IN	SA2200273091	1272722		BB NANDI 19a.M L S CROWN/BRIDGE-36 ,37 ,38	4,394.00	0.00	-25,592.00
12/10/2022	IN	SA2200273129	1272760		CHITRA MAHANTY 19a.M L S CROWN/BRIDGE-16 ,17 ,18 ,27 ,28	7,324.00	0.00	-18,268.00
14/10/2022	IN	SA2200275928	1275557		SAMEER GOSH 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21 ,31	4,715.00	0.00	-13,553.00
14/10/2022	IN	SA2200276243	1275872		SAMEER GOSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 , 19a.M L S CROWN/BRIDGE-11 ,21	14,721.00	0.00	1,168.00
15/10/2022	IN	SA2200278597	1278220		ROJINA KHATUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	3,126.00
18/10/2022	IN	SA2200281440	1281053		SUREKHA HEMBRAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,21 ,25 ,26 ,27	2,615.00	0.00	5,741.00
18/10/2022	IN	SA2200281239	1280854		RAKESH GARAI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	10,135.00
19/10/2022	IN	SA2200283609	1283220		MADAN MUDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	12,093.00
19/10/2022	IN	SA2200282551	1282164		SUKLA ROY 19a.M L S CROWN/BRIDGE-32	1,465.00	0.00	13,558.00
21/10/2022	IN	SA2200286684	1286305		PAPIYA BERA 36a. DENTCARE MAGNA W/ODIE-11 ,21 ,22	3,465.00	0.00	17,023.00
21/10/2022	IN	SA2200285347	1284973		MALATI MANDAL 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	21,417.00
27/10/2022	RC		6087390	Bank Transfer		0.00	10,000.00	11,417.00
27/10/2022	IN	SA2200292717	1292342		PRADYUT MAHANTA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	12,882.00
28/10/2022	IN	SA2200293899	1293519		LAXMI KANTA ADDHYA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31 ,36 ,43 ,46 ,47	179.00	0.00	13,061.00
28/10/2022	IN	SA2200294089	1293709		LAXMI KANTA ADDHYA 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-44 ,45	1,155.00	0.00	14,216.00
28/10/2022	IN	SA2200294121	1293741		SHYAMAL K R MAHANTY 19a.M L S CROWN/BRIDGE-45 ,46 ,47 , DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-45 ,46 ,47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	13,293.00	0.00	27,509.00
29/10/2022	IN	SA2200295442	1295058		SUBHADIP KHILARI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	30,197.00

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30/10/2022	IN	SA2200296312	1295926		SUMAN S M PATRA 19a.M L S CROWN/BRIDGE-36 ,37 ,38 , M L S COATING ON BUCCAL & PALATAL SURFACE-36 ,37 ,38	8,789.00	0.00	38,986.00
01/11/2022	IN	SA2200298351	1297979		SANTANU DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	40,944.00
02/11/2022	JE		1178452			0.00	690.30	40,253.70
02/11/2022	IN	SA2200299679	1299308		MANSA RAM DEY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	41,550.70
02/11/2022	IN	SA2200299678	1299307		RAHUL BISUI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	43,015.70
02/11/2022	IN	SA2200300094	1299723		BARNALI PAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	51,914.70
02/11/2022	RC		6090553	Bank Transfer		0.00	29,309.70	22,605.00
03/11/2022	IN	SA2200301499	1301124		SUMAN S M PATRA 19a.M L S CROWN/BRIDGE-36 ,37 ,38 , M L S COATING ON BUCCAL & PALATAL SURFACE-36 ,37 ,38	7,910.00	0.00	30,515.00
03/11/2022	RT	1295926	11006540	Based On A/R Invoices 1295926.		0.00	8,789.00	21,726.00
03/11/2022	RT		11006576			0.00	3,528.00	18,198.00
04/11/2022	IN	SA2200302596	1302224		FALGUNI LOHAR 21 M L S FULL METAL-46	924.00	0.00	19,122.00
07/11/2022	IN	SA2200305541	1305175		DILIP KR MALLYA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,47 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,47	420.00	0.00	19,542.00
07/11/2022	IN	SA2200306101	1305734		LAXMI KANTA ADDHYA 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-31 ,36 ,43 ,46	2,541.00	0.00	22,083.00
08/11/2022	IN	SA2200306637	1306271		LAXMI KANTA 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-44 ,45	1,155.00	0.00	23,238.00
09/11/2022	IN	SA2200308508	1308141		RUPASREE PAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	25,196.00
12/11/2022	IN	SA2200313218	1312854		DIPAK KAURI 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	30,383.00
13/11/2022	IN	SA2200314222	1313858		SIMA PATRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	32,341.00
14/11/2022	IN	SA2200314895	1314533		DILIP KR MALLYA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,47	4,184.00	0.00	36,525.00
16/11/2022	IN	SA2200317506	1317143		MOUMITA MANDAL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	37,990.00
16/11/2022	IN	SA2200317605	1317242		SARAZA SAREN 21 M L S FULL METAL-46	924.00	0.00	38,914.00

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17/11/2022	IN	SA2200318957	1318589		RENUKA BASU 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,45 ,46 ,47	10,253.00	0.00	49,167.00
17/11/2022	IN	SA2200319290	1318922		SUSHANTA BID 21 M L S FULL METAL-26 ,27	1,848.00	0.00	51,015.00
21/11/2022	IN	SA2200325090	1324724		DILIP KR MALLYA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,47	4,184.00	0.00	55,199.00
21/11/2022	IN	SA2200324244	1323880		DIPAK MANNA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	56,496.00
22/11/2022	IN	SA2200326383	1326015		SONALI KADMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	60,413.00
23/11/2022	IN	SA2200327188	1326817		ANUP KHAN 21 M L S FULL METAL-46	924.00	0.00	61,337.00
24/11/2022	IN	SA2200328857	1328720		SRIJITA DUTTA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	62,802.00
24/11/2022	IN	SA2200329051	1328911		BUDDHADEV MANDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	64,760.00
24/11/2022	IN	SA2200329367	1329226		DEBARATI BISWAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38	1,958.00	0.00	66,718.00
25/11/2022	IN	SA2200330453	1330549		JAYITA ASH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	68,183.00
25/11/2022	IN	SA2200330455	1330551		MOUMITA GARAI 21 M L S FULL METAL-37	924.00	0.00	69,107.00
25/11/2022	IN	SA2200330465	1330561		SUBRATA ROY 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	71,795.00
25/11/2022	IN	SA2200330838	1330933		RINKU MANDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	73,753.00
28/11/2022	IN	SA2200334063	1334160		GITA RANI MAHATA 36a. DENTCARE MAGNA W/ODIE-38 ,48	2,310.00	0.00	76,063.00
28/11/2022	RT		11007268			0.00	1,958.00	74,105.00
29/11/2022	IN	SA2200335278	1335372		CHANDAN DEY 19a.M L S CROWN/BRIDGE-27 ,36	2,930.00	0.00	77,035.00
01/12/2022	IN	SA2200338547	1338634		SOMA REE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	78,993.00
01/12/2022	IN	SA2200338554	1338641		PABITRA HALDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	84,868.00
01/12/2022	IN	SA2200338475	1338563		SAMARESH SEN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	86,023.00
02/12/2022	RC		6102654	CC AVENUE Bank Transfer		0.00	72,399.84	13,623.16
02/12/2022	IN	SA2200339947	1340034		PRATIMA MAHATA 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22	4,620.00	0.00	18,243.16
02/12/2022	JE		1244894			0.00	1,705.16	16,538.00
03/12/2022	IN	SA2200341168	1341252		MADHUSUDHAN MAHATA 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	17,011.00
04/12/2022	RC		6104298	Bank Transfer		0.00	3,000.00	14,011.00

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06/12/2022	IN	SA2200345517	1344719		PIYAH DAS 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	14,484.00
07/12/2022	IN	SA2200346392	1346470		SUSHMITA PANJA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	15,639.00
08/12/2022	IN	SA2200347594	1347671		ARKA MAHATA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	17,597.00
09/12/2022	IN	SA2200350027	1350105		MANASHI CHOWDHURY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	19,555.00
10/12/2022	IN	SA2200351140	1351215		SANCHITA MAHATA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	20,852.00
10/12/2022	IN	SA2200351007	1351082		SUDESHNA DUTTA 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	473.00	0.00	21,325.00
13/12/2022	IN	SA2200354338	1354409		SUMANA DAS CHAKRABORTY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	22,790.00
14/12/2022	IN	SA2200354849	1354918		DIPAK GIRI 21 M L S FULL METAL-26 ,27 ,46 ,47 ,48 , 19a.M L S CROWN/BRIDGE-25 ,44 ,45	9,014.00	0.00	31,804.00
17/12/2022	IN	SA2200360379	1360849		TRILOCHAN PAL 36a. DENTCARE MAGNA W/ODIE-31 ,32 ,41	3,465.00	0.00	35,269.00
18/12/2022	IN	SA2200361384	1361852		CHAITALI HALDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	37,227.00
23/12/2022	RT		11008186			0.00	1,958.00	35,269.00
24/12/2022	IN	SA2200370490	1370959		ASHIS DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	37,227.00
24/12/2022	IN	SA2200371075	1371543		KRISHNA SINHA MAHAPATRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,46	3,917.00	0.00	41,144.00
24/12/2022	IN	SA2200371095	1371563		MILAN DAS 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	41,617.00
25/12/2022	IN	SA2200371488	1371956		SANKHA MANDAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	43,082.00
25/12/2022	IN	SA2200371500	1371968		SWAPAN GARAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	45,040.00
25/12/2022	IN	SA2200371678	1372146		SOMA CHAKRABORTY 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	46,195.00
28/12/2022	IN	SA2200375271	1375737		BHARATI MULLICK 19a.M L S CROWN/BRIDGE-16 ,27 ,35 ,36 ,37 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-46 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-47 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45 , 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 27a. DENTCARE NOVA W/DIE-44 ,45	18,312.00	0.00	64,507.00

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28/12/2022	IN	SA2200375279	1375745		BULBUL SWANNIGRAHI, 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-35 , 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 27a. DENTCARE NOVA W/DIE-34 ,35	10,988.00	0.00	75,495.00
30/12/2022	IN	SA2200377729	1378201		SWAPAN KAR 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47	7,324.00	0.00	82,819.00
31/12/2022	RC	36998	6116274	Cash Amount Received		0.00	13,000.00	69,819.00
31/12/2022	RC	36997	6116272	Cash Amount Received		0.00	20,000.00	49,819.00
31/12/2022	RC	36996	6116261	Cash Amount Received		0.00	20,000.00	29,819.00
31/12/2022	IN	SA2200380022	1380489		PARAN PAL 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,14 ,15 ,16 ,17 ,24 ,26	5,229.00	0.00	35,048.00
02/01/2023	RC		6116825	Bank Transfer		0.00	29,309.70	5,738.30
02/01/2023	JE		1320431			0.00	690.30	5,048.00
07/01/2023	IN	SA2200388057	1388525		SOMNATH BANARJEE 38 DENTCARE MAGNA FULLMETAL W/O DIE-26 ,27	945.00	0.00	5,993.00
07/01/2023	IN	SA2200388147	1388615		ROHIT MANDAL 38 DENTCARE MAGNA FULLMETAL W/O DIE-44 ,45	945.00	0.00	6,938.00
07/01/2023	IN	SA2200388450	1388916		MADHABI SARAR PRATHAR 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	8,093.00
07/01/2023	IN	SA2200388792	1389258		TAPAS CHAKRABORTY 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	9,390.00
10/01/2023	IN	SA2200391208	1391673		SUMANA GARAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	9,863.00
12/01/2023	IN	SA2200395099	1395572		REKHARANI PRATIHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,27 ,36 ,37	7,833.00	0.00	17,696.00
21/01/2023	IN	SA2200408483	1408948		DEEP LOHAR 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	18,851.00
21/01/2023	IN	SA2200408536	1409001		MAYNA DEY 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	20,006.00
23/01/2023	IN	SA2200409628	1410091		INDRANI SANNIGRAHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	21,964.00
24/01/2023	IN	SA2200410752	1411214		SRABANI PATRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	23,922.00
24/01/2023	IN	SA2200410941	1411403		ARUN CHAKRABORTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	27,839.00
24/01/2023	IN	SA2200411315	1411776		SUPRIYA ADAK 21 M L S FULL METAL-47	924.00	0.00	28,763.00
24/01/2023	IN	SA2200411424	1411885		PRADYUT KUMAR SEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	37,662.00
24/01/2023	IN	SA2200411517	1411978		ABHA MAHATA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	39,127.00

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24/01/2023	IN	SA2200411604	1412065		MALAY NANDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	41,085.00
24/01/2023	IN	SA2200411660	1412121		BULBUL SANNIGRAHI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	45,479.00
24/01/2023	IN	SA2200411724	1412185		BINITA BERA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	47,437.00
24/01/2023	IN	SA2200411196	1411657		PURNENDU TUDU 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	50,125.00
25/01/2023	IN	SA2200413415	1413873		BABITA PALSAMANTA 27a. DENTCARE NOVA FACING W/DIE-44 ,45 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-46 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-47 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45 , 84 3D PRINTED FULL ARCH MODEL-21 ,31	10,988.00	0.00	61,113.00
27/01/2023	IN	SA2200415136	1415591		BHARATI MALLICK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	70,012.00
27/01/2023	IN	SA2200415304	1415755		JADUNATH SANNIGRAHI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,31 ,35 ,36 ,37 ,41 ,42 ,43	19,451.00	0.00	89,463.00
31/01/2023	RC		6128755	Bank Transfer		0.00	89,463.00	0.00
04/02/2023	IN	SA2200427821	1428248		HARADHAN PAL 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	473.00
06/02/2023	IN	SA2200430034	1430455		PRATIMA GHOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	2,431.00
07/02/2023	IN	SA2200430683	1431111		SUVO GHORAI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	3,896.00
07/02/2023	IN	SA2200430739	1431167		NIMAI MANDAL 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	6,826.00
07/02/2023	IN	SA2200430863	1431291		PRATAP NANDI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	11,220.00
08/02/2023	IN	SA2200433312	1433731		RAJDEEP BISOI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,31 ,41	21,168.00	0.00	32,388.00
10/02/2023	IN	SA2200435841	1436256		MOUSUMI SATPATHI 38 DENTCARE MAGNA FULLMETAL W/O DIE-46 , 36a. DENTCARE MAGNA W/ODIE-44 ,45	2,783.00	0.00	35,171.00
12/02/2023	IN	SA2200438161	1438574		UDAY KR PATRA 36a. DENTCARE MAGNA W/ODIE-44 ,47	2,310.00	0.00	37,481.00
15/02/2023	RT		11009865	Scheme generated creditnote		0.00	1,958.00	35,523.00
20/02/2023	IN	SA2200448953	1449351		NARAYAN KARAK 21 M L S FULL METAL-24	924.00	0.00	36,447.00
20/02/2023	IN	SA2200448942	1449340		JHUNU GARAI 21 M L S FULL METAL-46	924.00	0.00	37,371.00
20/02/2023	IN	SA2200448527	1448929		NAYANTARA PRAHARAJ 21 M L S FULL METAL-26 ,27 ,28 ,46	3,696.00	0.00	41,067.00

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21/02/2023	IN	SA2200449586	1449988		RAJBUDDIN SHEIK 21 M L S FULL METAL-27 ,28	1,848.00	0.00	42,915.00
21/02/2023	IN	SA2200449740	1450141		SADHAN MAHANTY 21 M L S FULL METAL-46	924.00	0.00	43,839.00
21/02/2023	IN	SA2200450351	1450747		TARAK LAHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	45,304.00
21/02/2023	IN	SA2200450394	1450790		PRATIMA MAHATA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	48,270.00
21/02/2023	IN	SA2200450495	1450890		SOMNATH SANNIGRAHI 19a.M L S CROWN/BRIDGE-47 ,48	2,930.00	0.00	51,200.00
21/02/2023	IN	SA2200450630	1451024		AMITA MANDAL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	52,665.00
21/02/2023	IN	SA2200450746	1451140		USHA MANDAL 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	55,595.00
21/02/2023	IN	SA2200450755	1451149		PRASANTA PRAMANIK 19a.M L S CROWN/BRIDGE-37 ,46	2,930.00	0.00	58,525.00
21/02/2023	IN	SA2200450827	1451221		RUMA BID 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	62,919.00
22/02/2023	IN	SA2200450972	1451370		DHRUBATARA MANDAL 19a.M L S CROWN/BRIDGE-27 ,28	2,930.00	0.00	65,849.00
22/02/2023	IN	SA2200451910	1452304		DINABANDHU MISHRA 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,44 ,45 ,46 ,47	10,253.00	0.00	76,102.00
28/02/2023	IN	HYD/22-23/9152	3009229		TABUN DEY SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	76,732.00
01/03/2023	RC		6142300	Bank Transfer		0.00	74,350.89	2,381.11
01/03/2023	JE		1453198			0.00	1,751.11	630.00
02/03/2023	IN	SA2200463371	1463753		SOMA ROY 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	2,095.00
02/03/2023	IN	SA2200463910	1464291		ARCHANA JANA 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	3,250.00
13/03/2023	IN	SA2200478355	1478724		SONALI KUNDU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	5,208.00
13/03/2023	IN	SA2200478357	1478726		AROBINDA MONDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	7,166.00
13/03/2023	IN	SA2200478369	1478738		APARNA NAYAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	10,132.00
13/03/2023	IN	SA2200478354	1478723		MANTU KARAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	12,090.00
13/03/2023	IN	SA2200478352	1478721		JAYANTI MITRA 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	14,778.00
13/03/2023	IN	SA2200478195	1478564		SUPARNA MISHRA 36a. DENTCARE MAGNA W/ODIE-21 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-48	1,628.00	0.00	16,406.00
14/03/2023	IN	SA2200479806	1480176		PRIYAPATRA LOHAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	17,871.00
14/03/2023	IN	SA2200479789	1480159		PRATIMA MAHATA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	20,801.00
14/03/2023	IN	SA2200479773	1480143		RANJAN MODI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	24,329.00
14/03/2023	IN	SA2200479743	1480113		SUDIP GARAI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	25,794.00

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14/03/2023	IN	SA2200479498	1479869		BARNALI BERA 21 M L S FULL METAL-46	924.00	0.00	26,718.00
14/03/2023	IN	SA2200479424	1479795		RUPALI ACHARYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	28,183.00
14/03/2023	IN	SA2200479384	1479755		NILMONI GOSWAMI 21 M L S FULL METAL-26	924.00	0.00	29,107.00
14/03/2023	IN	SA2200479378	1479749		LAKSHMI KANTA MANDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	31,065.00
14/03/2023	IN	SA2200479155	1479527		AMITABHA PATHAK 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	33,753.00
14/03/2023	IN	SA2200479145	1479517		RASHMONI MODAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,45 ,46	5,875.00	0.00	39,628.00
15/03/2023	IN	SA2200481098	1481468		PAMPA ROY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,25 ,26 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,44 ,45 ,46	4,190.00	0.00	43,818.00
17/03/2023	IN	SA2200483911	1484280		SWAPAN DAS 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21 ,22	4,190.00	0.00	48,008.00
18/03/2023	IN	SA2200486199	1486563		SANDHYA KARAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-34 ,35 ,44 ,45	1,890.00	0.00	49,898.00
18/03/2023	IN	SA2200486064	1486428		SANDHYA KARAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,46	3,140.00	0.00	53,038.00
24/03/2023	IN	SA2200493960	1494303		PAMPA ROY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,25 ,26 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,44 ,45 ,46	4,190.00	0.00	57,228.00
27/03/2023	JE	20757	1525256			630.00	0.00	57,858.00
27/03/2023	JE	20757	1523101			0.00	630.00	57,228.00
27/03/2023	JE	20757	1523101			630.00	0.00	57,858.00
27/03/2023	JE	20757	1522855			0.00	630.00	57,228.00
27/03/2023	JE	20757	1522855			630.00	0.00	57,858.00
27/03/2023	JE	20757	1522417			630.00	0.00	58,488.00
27/03/2023	JE	20757	1522417			0.00	630.00	57,858.00
27/03/2023	RC		6154418	Bank Transfer		0.00	11,723.88	46,134.12
27/03/2023	JE	20757	1525700			0.00	630.00	45,504.12
27/03/2023	JE	20757	1525700			630.00	0.00	46,134.12

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/03/2023	JE	20757	1525706			630.00	0.00	46,764.12
27/03/2023	JE	20757	1525706			0.00	630.00	46,134.12
27/03/2023	JE	20757	1525713			0.00	630.00	45,504.12
27/03/2023	JE	20757	1525713			630.00	0.00	46,134.12
27/03/2023	JE	20757	1525717			0.00	630.00	45,504.12
27/03/2023	JE	20757	1525717			630.00	0.00	46,134.12
27/03/2023	JE		1516832			0.00	276.12	45,858.00
27/03/2023	JE	20757	1528138			0.00	630.00	45,228.00
27/03/2023	JE	20757	1528138			630.00	0.00	45,858.00
27/03/2023	JE	20757	1528145			0.00	630.00	45,228.00
27/03/2023	JE	20757	1528145			630.00	0.00	45,858.00
27/03/2023	JE	20757	1528147			0.00	630.00	45,228.00
27/03/2023	JE	20757	1528147			630.00	0.00	45,858.00
27/03/2023	JE	20757	1528524			630.00	0.00	46,488.00
27/03/2023	JE	20757	1528524			0.00	630.00	45,858.00
27/03/2023	JE	20757	1528845			630.00	0.00	46,488.00
27/03/2023	JE	20757	1528845			0.00	630.00	45,858.00
27/03/2023	JE	20757	1528938			0.00	630.00	45,228.00
27/03/2023	JE	20757	1525256			0.00	630.00	44,598.00
27/03/2023	JE	20757	1525266			630.00	0.00	45,228.00
27/03/2023	JE	20757	1525266			0.00	630.00	44,598.00
27/03/2023	JE	20757	1526331			630.00	0.00	45,228.00
27/03/2023	JE	20757	1526331			0.00	630.00	44,598.00
27/03/2023	JE	20757	1526433			630.00	0.00	45,228.00
27/03/2023	JE	20757	1528988			630.00	0.00	45,858.00
27/03/2023	JE	20757	1528988			0.00	630.00	45,228.00
27/03/2023	JE	20757	1528958			630.00	0.00	45,858.00
27/03/2023	JE	20757	1526433			0.00	630.00	45,228.00
27/03/2023	JE	20757	1528958			0.00	630.00	44,598.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/03/2023	JE	20757	1528938			630.00	0.00	45,228.00
31/03/2023	JE		1525691			2,520.00	0.00	47,748.00
31/03/2023	JE		1525691			0.00	2,520.00	45,228.00
31/03/2023	JE		1525639			2,520.00	0.00	47,748.00
31/03/2023	JE		1525639			2,520.00	0.00	50,268.00
31/03/2023	JE		1525668			2,520.00	0.00	52,788.00
31/03/2023	JE		1525668			0.00	2,520.00	50,268.00
31/03/2023	JE		1525622			0.00	2,520.00	47,748.00
31/03/2023	JE		1525622			0.00	2,520.00	45,228.00
01/04/2023	IN	SA2300000812	31000808		PRATIMA GIRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,36	3,917.00	0.00	49,145.00
03/04/2023	JE		1707223			0.00	1,040.70	48,104.30
03/04/2023	RC		16000692	Bank Transfer		0.00	44,187.30	3,917.00
03/04/2023	IN	SA2300002853	31002845		TAPAN MANDAL 21 M L S FULL METAL-36	924.00	0.00	4,841.00
03/04/2023	IN	SA2300002839	31002831		TANMOY DAS MAHANTA 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	473.00	0.00	5,314.00
03/04/2023	IN	SA2300002300	31002293		RUPSHA SHIT 40 DENTCARE MAGNA METAL ONLAY-36 ,47	1,134.00	0.00	6,448.00
04/04/2023	IN	SA2300003415	31003413		RASH MONI MURMU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	8,406.00
04/04/2023	IN	SA2300003191	31003190		TARAK LAHA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	9,871.00
04/04/2023	IN	2304371991	34000668	Based On Sales Orders 267.	ISHITA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	10,449.00
08/04/2023	JE		1713593			0.00	6,300.00	4,149.00
08/04/2023	JE		1713593			6,300.00	0.00	10,449.00
11/04/2023	IN	SA2300011752	31011738		SAMBHU PAL 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	10,922.00
11/04/2023	IN	SA2300011672	31011658		SOMNATH SANNIGRAHI 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	11,395.00
11/04/2023	IN	SA2300011582	31011568		SANGEETA SARKAR 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	12,550.00
11/04/2023	IN	SA2300011395	31011381		KAKALI BERA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	14,508.00
12/04/2023	IN	SA2300014358	31014340		SEPHALI S.M PATRA 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	14,981.00
13/04/2023	IN	SA2300014711	31014698		SUSHANTA CHAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	18,898.00

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13/04/2023	IN	SA2300014780	31014766		GURUPADA MAHATA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-13 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , 38 DENTCARE MAGNA FULLMETAL W/DIE-14 ,15 ,16 ,24 ,25 ,26 ,34 ,35 ,36 ,44 ,45 ,46	10,290.00	0.00	29,188.00
13/04/2023	IN	SA2300015075	31015061		RUPALI MURMU 13 IPS E.MAX PRESS INLAY-17	2,457.00	0.00	31,645.00
13/04/2023	IN	SA2300015263	31015249		MITHU DULEY 66a. DENTCARE NOVA GINGIVA SMALL-31 , 27a. DENTCARE NOVA W/DIE-31 ,32 ,41	4,258.00	0.00	35,903.00
14/04/2023	IN	SA2300016385	31016369		MANATA GHOSH 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	473.00	0.00	36,376.00
15/04/2023	IN	SA2300017875	31017855		CHITTYA RANA 38 DENTCARE MAGNA FULLMETAL W/O DIE-45 ,46	945.00	0.00	37,321.00
15/04/2023	IN	SA2300017889	31017869		TUKU SINGHA 38 DENTCARE MAGNA FULLMETAL W/O DIE-15	473.00	0.00	37,794.00
15/04/2023	IN	SA2300018035	31018014		UTTAM MANDAL 38 DENTCARE MAGNA FULLMETAL W/O DIE-36 ,46	945.00	0.00	38,739.00
16/04/2023	IN	SA2300018341	31018319		BISWANATH DAS M L S COATING ON BUCCAL & LINGUAL SURFACE-46	1,465.00	0.00	40,204.00
16/04/2023	IN	SA2300018626	31018602		LALMOHAN PRAMANIK 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	41,669.00
16/04/2023	IN	SA2300018733	31018708		MOUSUMI SAHU 21 M L S FULL METAL-36 , 19a.M L S CROWN/BRIDGE-11 ,25	3,854.00	0.00	45,523.00
19/04/2023	IN	SA2300023536	31023526		SOURAV PAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	47,481.00
19/04/2023	IN	SA2300023488	31023478		TAPAS GIRI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	50,411.00
19/04/2023	IN	SA2300023274	31023264		TAPAN KR MAHAPATRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	52,369.00
19/04/2023	IN	SA2300023261	31023251		SUMAN MAJUMDAR 38 DENTCARE MAGNA FULLMETAL W/O DIE-16 ,47	945.00	0.00	53,314.00
19/04/2023	IN	SA2300022794	31022785		ADITYA MAGHI 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	53,787.00
20/04/2023	IN	SA2300023879	31023870		NIMAI MANDAL 23 M L S METAL INLAY/ONLAY-48	1,045.00	0.00	54,832.00
22/04/2023	IN	SA2300027139	31027125		ANKIT MUKHARJEE 13 IPS E.MAX PRESS INLAY-46 , 13 IPS E.MAX PRESS ONLAY-14	4,914.00	0.00	59,746.00
24/04/2023	IN	SA2300028192	31028178		GURUPADA MAHATA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-13 ,22 ,31 ,32 ,33 ,41 ,42 ,43	4,620.00	0.00	64,366.00
25/04/2023	IN	SA2300029236	31029219		SIKHA LAHA DUTTA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,22 ,24 ,26 ,27	2,615.00	0.00	66,981.00
25/04/2023	IN	2304422321	34005488	Based On Sales Orders 5238.	SUJIT PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	68,939.00
26/04/2023	IN	SA2300030935	31030913		TIYA LOHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	70,897.00

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26/04/2023	IN	SA2300031318	31031294		RAMA PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	72,855.00
26/04/2023	IN	SA2300030753	31030732		LINA BAUX 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	74,813.00
27/04/2023	IN	SA2300031916	31031893		ANJANA BERA 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	75,286.00
28/04/2023	IN	SA2300033678	31033655		MANASHI CHOWDHURY SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35 , 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-34 ,35	5,334.00	0.00	80,620.00
30/04/2023	IN	SA2300035819	31035788		CHABI DUTTA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	81,775.00
30/04/2023	IN	SA2300036446	31036413		BULBUL SANHGRAHI 19a.M L S CROWN/BRIDGE-12 ,13 ,14	4,394.00	0.00	86,169.00
02/05/2023	RC		16013796	Bank Transfer		0.00	73,553.67	12,615.33
02/05/2023	IN	SA2300037553	31037523		SIKHA LAHA DUTTA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLSING (UPPER)-11 ,14 ,15 ,16 ,22 ,24 ,26 ,27	2,615.00	0.00	15,230.33
02/05/2023	IN	SA2300037525	31037495		SUNIL SEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	19,147.33
02/05/2023	JE		1775653			0.00	1,732.33	17,415.00
04/05/2023	IN	SA2300040796	31040767		PRATIMA BARAT 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	17,940.00
04/05/2023	IN	SA2300041154	31041125		ALOKE LOHAR 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	18,413.00
04/05/2023	IN	SA2300041190	31041161		DEBJIT FAUZDAR 40 DENTCARE MAGNA METAL INLAY-26 ,36	1,134.00	0.00	19,547.00
05/05/2023	IN	2304440041	34008574	Based On Sales Orders 8653.	SMRITTLEKHA MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,930.00	0.00	22,477.00
05/05/2023	IN	SA2300041742	31041712		SUKLA ROY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	31,376.00
05/05/2023	IN	SA2300041996	31041966		MANGAL ROY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	32,673.00
06/05/2023	IN	SA2300043618	31043582		MANASHI CHOWDHURY 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 , 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-34 ,35	3,806.00	0.00	36,479.00
07/05/2023	IN	SA2300044100	31044064		SILA DEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	42,354.00
08/05/2023	IN	SA2300044635	31044598		SAMPTI KAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	43,819.00
08/05/2023	IN	SA2300044668	31044631		TAPAN K R DEY 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	44,292.00

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09/05/2023	IN	SA2300046102	31046069		ASHOK MANDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,28	3,917.00	0.00	48,209.00
10/05/2023	IN	SA2300047930	31047897		AVIK PAL 40 DENTCARE MAGNA METAL INLAY-16	567.00	0.00	48,776.00
13/05/2023	IN	2305477791	34010953	PT NAME IS UTTAM DANDAPATH-ME SAID. Based On Sales Orders 11374.	UTTAM DANDAPATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,28	3,917.00	0.00	52,693.00
17/05/2023	IN	SA2300056242	31056222		SHYAMA PADA GARAI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,44 ,45 ,46 ,47 ,48	11,671.00	0.00	64,364.00
18/05/2023	IN	SA2300057609	31057585		SUJIT BHATTACHARJEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	66,322.00
18/05/2023	IN	SA2300058411	31058384		MAMATA MANDAL 27a. DENTCARE NOVA W/DIE-14 , 40 DENTCARE MAGNA METAL ONLAY-47 , 40 DENTCARE MAGNA METAL INLAY-48	2,431.00	0.00	68,753.00
19/05/2023	IN	SA2300059625	31059598		SANJAY MAL 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22	11,718.00	0.00	80,471.00
19/05/2023	IN	SA2300058898	31058873		SUNIL KR SEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	82,429.00
20/05/2023	IN	SA2300060781	31060750		ABISHEK ROY 38 DENTCARE MAGNA FULLMETAL W/O DIE-26 , 36a. DENTCARE MAGNA W/ODIE-25	1,628.00	0.00	84,057.00
22/05/2023	IN	SA2300062416	31062396		GURUDADA MANDAL 36a. DENTCARE MAGNA W/ODIE-36 ,37	2,310.00	0.00	86,367.00
23/05/2023	RC	18062	16025252	Cash Amount Received		0.00	60,000.00	26,367.00
01/06/2023	IN	SA2300074813	31078794		MOUPIYALI DAS 19a.M L S CROWN/BRIDGE-12 ,34	2,930.00	0.00	29,297.00
09/06/2023	IN	SA2300083709	31090399		SIKHA PATRA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	30,762.00
09/06/2023	IN	SA2300083806	31090495		SHRABONI RAJAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	4,925.00	0.00	35,687.00
09/06/2023	RC		16031212	Bank Transfer		0.00	3,800.00	31,887.00
09/06/2023	IN	SA2300083931	31090620		NISHIT KISHKU 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	10,752.00	0.00	42,639.00
09/06/2023	IN	SA2300083889	31090578		LAKHIKANTA MANDAL 21 M L S FULL METAL-36	924.00	0.00	43,563.00
09/06/2023	IN	SA2300083814	31090503		RAMPRASAD GUIN 23 M L S METAL INLAY/ONLAY-37	1,045.00	0.00	44,608.00
10/06/2023	IN	SA2300084901	31091973		SARASWATI CHAKRABORTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,36	3,917.00	0.00	48,525.00
13/06/2023	IN	SA2300088623	31097021		SUBHAM NANDAL 40 DENTCARE MAGNA METAL ONLAY-36	567.00	0.00	49,092.00
13/06/2023	IN	SA2300088394	31096793		SANJIB BISUI 40 DENTCARE MAGNA METAL ONLAY-36	567.00	0.00	49,659.00
13/06/2023	IN	SA2300088086	31096487		SUROJIT KUNDU 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	51,124.00
14/06/2023	IN	SA2300089306	31098107		TARUN GARAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	53,082.00

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14/06/2023	IN	SA2300089377	31098178		RUMA DUTTA 40 DENTCARE MAGNA METAL INLAY-37	567.00	0.00	53,649.00
14/06/2023	IN	SA2300089452	31098253		ANITA MANDAL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	3,665.00	0.00	57,314.00
14/06/2023	IN	SA2300089466	31098267		CHHANDA SARKHEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	60,280.00
16/06/2023	IN	HYD/23-24/2930	32202929		BADAL TUDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	62,238.00
17/06/2023	IN	SA2300093724	31103466		SUSHMITA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-37 ,46	3,140.00	0.00	65,378.00
20/06/2023	IN	SA2300096871	31107008		DHRUBATARA MANDAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	66,843.00
21/06/2023	IN	SA2300098227	31108650		PRATIVA SARKAR 29 DENTCARE NOVA FULL METAL W/DIE-24 ,25 ,26 ,27 , 27a. DENTCARE NOVA FACING W/DIE-23	3,397.00	0.00	70,240.00
22/06/2023	IN	SA2300099725	31110520		ARKADEEP MAHATA 40 DENTCARE MAGNA METAL INLAY-36	567.00	0.00	70,807.00
22/06/2023	IN	SA2300099838	31110633		SUVOJIT GOSWAMI 40 DENTCARE MAGNA METAL INLAY-17	567.00	0.00	71,374.00
22/06/2023	IN	SA2300100004	31110797		SUDIP K R MALLIK 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	72,839.00
22/06/2023	IN	SA2300100028	31110821		DIPALI MANDAL 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	74,304.00
24/06/2023	IN	SA2300102596	31114149		SANJIT MAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	76,262.00
24/06/2023	IN	SA2300103068	31114620		SOVAN PATRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	79,228.00
24/06/2023	IN	SA2300103312	31114864		BISWAJIT PANDA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	80,383.00
26/06/2023	JE	265336	1914603			1,958.00	0.00	82,341.00
26/06/2023	JE	265336	1914603			0.00	1,958.00	80,383.00
26/06/2023	RC	18065	16039453	Cash Amount Received		0.00	20,000.00	60,383.00
26/06/2023	RC	18064	16039452	Cash Amount Received		0.00	20,000.00	40,383.00
26/06/2023	RC	18063	16039449	Cash Amount Received		0.00	25,000.00	15,383.00
28/06/2023	IN	SA2300107133	31119957		BIBHA GARH 40 DENTCARE MAGNA METAL INLAY-37	567.00	0.00	15,950.00
28/06/2023	IN	TI/35013041	31120817		ISHANA SANNI GRAMI WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	16,664.00
28/06/2023	IN	TI/35013167	31120943		LIPIKA GARAI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	17,242.00

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29/06/2023	IN	SA2300108258	31121492		BOISAKHI BASU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	23,117.00
29/06/2023	RC	18066	16041227	Cash Amount Received		0.00	20,000.00	3,117.00
01/07/2023	IN	SA2300110912	31125068		MANASHI CHOWDHURY 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-34 ,35 ,36	2,048.00	0.00	5,165.00
01/07/2023	IN	SA2300111695	31125849		GANESH SINGH A 13 IPS E.MAX PRESS INLAY-16 ,36	4,914.00	0.00	10,079.00
03/07/2023	IN	TI/35014999	31128148		BIKASH MANDAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21,22	3,140.00	0.00	13,219.00
04/07/2023	RT		131002571			0.00	3,806.00	9,413.00
04/07/2023	RT		131002547			0.00	5,334.00	4,079.00
04/07/2023	IN	SA2300113237	31128841		BANASHREE SATPATHI 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	5,234.00
04/07/2023	IN	SA2300113701	31129299		TULSHI CHAKRABORTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	11,167.00
05/07/2023	IN	SA2300114233	31130512		SUBHADEEP ROY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	17,100.00
05/07/2023	IN	SA2300114563	31130838		SAMPA RAJAK DENTCARE MAGNA FULL METAL INLAY-37	930.00	0.00	18,030.00
05/07/2023	IN	SA2300114797	31131071		SUDHAWOY SEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	19,393.00
05/07/2023	IN	SA2300114928	31131202		SHRABONI DEY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 ,41 ,42	4,089.00	0.00	23,482.00
05/07/2023	IN	SA2300115195	31131469		CHITRA DUTTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	25,050.00
07/07/2023	IN	SA2300116849	31135338		BIPLAB BAYEN DENTCARE NOVA FULL METAL INLAY-48	939.00	0.00	25,989.00
12/07/2023	IN	TI/35023457	31142923		BOISAKHI DAS IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	28,815.00
12/07/2023	IN	TI/35022196	31141665		PADMA CHAKRABARTY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	2,726.00	0.00	31,541.00
12/07/2023	IN	TI/35022608	31142077		AKASH DEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,637.00
12/07/2023	IN	TI/35022667	31142135		SAIKAT KARMAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	35,733.00
12/07/2023	IN	TI/35023024	31142490		BHARATI BISOI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	37,096.00
15/07/2023	RT		131003189	Scheme generated creditnote		0.00	1,958.00	35,138.00
16/07/2023	IN	TI/35027332	31148780		SANTI PADA GARAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,28	2,726.00	0.00	37,864.00

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20/07/2023	IN	TI/35031548	31154520		SANJIT DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,21	3,925.00	0.00	41,789.00
23/07/2023	IN	TI/35035972	31159443		LATIKA AHIR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	1,363.00	0.00	43,152.00
24/07/2023	IN	TI/35036800	31160454		ASIT MAHATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	45,248.00
25/07/2023	IN	TI/35038484	31162254		BIREN MAHATA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	45,962.00
29/07/2023	IN	TI/35045687	31169770		BANDANA MAHATA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	47,325.00
29/07/2023	IN	TI/35045159	31169242		BAKUL SINGHA DENTCARE MAGNA FULL METAL INLAY-48	1,163.00	0.00	48,488.00
31/07/2023	IN	TI/35047683	31171869		NARAYAN KARAK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	4,089.00	0.00	52,577.00
31/07/2023	IN	TI/35047720	31171906		SIPRA GHOSH DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16,17,18 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,18	4,868.00	0.00	57,445.00
01/08/2023	RC		16056970	Cash Amount Received		0.00	11,000.00	46,445.00
02/08/2023	RC		16056269	Cash Amount Received		0.00	25,000.00	21,445.00
02/08/2023	RC		16056268	Cash Amount Received		0.00	24,000.00	-2,555.00
04/08/2023	IN	TI/35055196	31179642		DIPAK MANDAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	171.00
05/08/2023	IN	TI/35055802	31180300		MAYA MUKHARJEE DENTCARE PERMAPRINT CROWN-17	1,574.00	0.00	1,745.00
09/08/2023	IN	TI/35061685	31186302		TOTAN HAZRA DENTCARE PERMAPRINT CROWN-26	1,574.00	0.00	3,319.00
17/08/2023	IN	TI/35073826	31198521		RAMESH CHOWDHURY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	9,609.00
22/08/2023	IN	TI/35080964	31205650		NUPUR BISWAS DENTCARE PERMAPRINT CROWN-46	1,574.00	0.00	11,183.00
23/08/2023	IN	TI/35083131	31207822		TAPATI SANNIGRAHI DENTCARE MAGNA FULL METAL INLAY-38	930.00	0.00	12,113.00
23/08/2023	IN	TI/35083211	31207902		BISWAJIT CHOWDHURY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	14,209.00
23/08/2023	IN	TI/35083219	31207910		PRITHIRAJ SAPATHI WRAPAROUND RETAINER SNAP FIT (RETAINER)-21	872.00	0.00	15,081.00
23/08/2023	IN	TI/35083277	31207968		RANJIT SEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	19,784.00

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24/08/2023	RC		16066892	Cash Amount Received		0.00	20,000.00	-216.00
24/08/2023	IN	TI/35084384	31209090		KISHAN DEY DENTCARE PERMAPRINT CROWN-16,17	3,148.00	0.00	2,932.00
24/08/2023	IN	TI/35085254	31209957		ANANGA MOHAN BAGAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 , DENTCARE MAGNA FULL METAL INLAY-37	2,293.00	0.00	5,225.00
27/08/2023	IN	TI/35089746	31214469		DURGA SANKAR SAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	7,321.00
28/08/2023	IN	TI/35090690	31215429		BHARATI SAREN IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	10,147.00
30/08/2023	RC		16068572	deposited On 28/8/ Cash Amount Received		0.00	10,000.00	147.00
31/08/2023	IN	TI/35093412	31218198		PUJA KHILARI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	840.00
31/08/2023	IN	TI/35093460	31218246		CHANDAN CHALAK DENTCARE MAGNA FULL METAL INLAY-48	930.00	0.00	1,770.00
31/08/2023	IN	TI/35093481	31218267		RUMA LAHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	5,695.00
31/08/2023	IN	TI/35094501	31219279		DIKU BERA STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , ANTERIOR BITE PLANE FIXED (BITE PLANE)-11	2,411.00	0.00	8,106.00
01/09/2023	IN	TI/35095795	31220578		SUROJIT PAL POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-11	544.00	0.00	8,650.00
04/09/2023	IN	TI/35099105	31223930		SUITY DAN IPS EMAX PRESS STAINING INLAY-27,46,37	8,477.00	0.00	17,127.00
06/09/2023	IN	HYD/23-24/6391	32206396		ROHIT PRADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	19,223.00
07/09/2023	IN	TI/35103754	31228586		ANESHWHA FOUZDAR DENTCARE PERMAPRINT INLAY-46	1,574.00	0.00	20,797.00
07/09/2023	IN	TI/35103759	31228591		GOUTAM K R MALLICK DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	21,511.00
07/09/2023	IN	TI/35103884	31228716		RABINDRANATH MANDAL DENTCARE PERMAPRINT CROWN-25,26	3,148.00	0.00	24,659.00
12/09/2023	IN	TI/35110886	31235735		SAYAN GON DENTCARE PERMAPRINT CROWN-26,27	3,148.00	0.00	27,807.00
12/09/2023	IN	TI/35111740	31236586		SOMA KOLEY DENTCARE MAGNA FULL METAL INLAY-47	930.00	0.00	28,737.00
13/09/2023	IN	TI/35112345	31237202		MITA PATRA DENTCARE MAGNA FULL METAL INLAY-36	930.00	0.00	29,667.00
15/09/2023	IN	TI/35116142	31240997		SUKLA HALDAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,363.00	0.00	31,030.00
16/09/2023	IN	TI/35118948	31243802		BULTI KARMAKAR IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	33,856.00

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18/09/2023	IN	TI/35119534	31244391		JHUMA DENTCARE PERMAPRINT CROWN-36	1,574.00	0.00	35,430.00
18/09/2023	IN	TI/35120081	31244935		CHANDANA KARMAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	40,133.00
20/09/2023	IN	TI/35122990	31247860		ANUPAM SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	42,229.00
20/09/2023	IN	TI/35123192	31248061		SWAGATA SINGHA DENTCARE PERMAPRINT CROWN-47	1,574.00	0.00	43,803.00
20/09/2023	IN	TI/35123495	31248363		SAMAJIT DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	3,135.00	0.00	46,938.00
26/09/2023	RC		16081972	Cash Amount Received		0.00	24,000.00	22,938.00
26/09/2023	RC		16081971	Cash Amount Received		0.00	25,000.00	-2,062.00
26/09/2023	JE	88825	2135091			0.00	2,096.00	-4,158.00
26/09/2023	JE	88825	2135091			2,096.00	0.00	-2,062.00
26/09/2023	IN	TI/35131252	31256131		SOUMALYA KOLEY DENTCARE MAGNA FULL METAL INLAY-37	930.00	0.00	-1,132.00
28/09/2023	IN	TI/35134274	31259173		NIRUJJWAL GARAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,34	2,726.00	0.00	1,594.00
29/09/2023	IN	TI/35135672	31260569		PUSHPA MAHATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	7,881.00
05/10/2023	IN	TI/35143849	31268745		HARIDAS DUTTA DENTCARE PERMAPRINT CROWN-16	1,574.00	0.00	9,455.00
05/10/2023	IN	TI/35144102	31268998		KISHORE MANDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	11,551.00
05/10/2023	IN	TI/35144159	31269055		UMA PATHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	15,743.00
05/10/2023	IN	TI/35144224	31269119		APARNA SEN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,26,27	484.00	0.00	16,227.00
10/10/2023	IN	TI/35151395	31276296		APARNA SEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,26,27	4,709.00	0.00	20,936.00
10/10/2023	IN	TI/35151711	31276610		JAYANTA DAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,34,35	6,815.00	0.00	27,751.00

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10/10/2023	IN	TI/35151936	31276833		JAYANTA LAHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE MAGNA FULL METAL INLAY-36	2,293.00	0.00	30,044.00
11/10/2023	IN	TI/35153248	31278152		CHANDAN GARAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	34,747.00
11/10/2023	IN	TI/35153012	31277916		SHIKHA ADHIKARY DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	39,450.00
11/10/2023	IN	TI/35152870	31277774		RAJU MAHANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	42,585.00
12/10/2023	IN	TI/35154862	31279768		SUNMONI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	4,216.00	0.00	46,801.00
14/10/2023	IN	TI/35158571	31283475		ANIMA BERA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-13,14,15,16,24,25,26,27	701.00	0.00	47,502.00
16/10/2023	IN	TI/35159849	31284753		SOMA SANNIGRAHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	50,459.00
16/10/2023	IN	TI/35159851	31284755		BACHCHU DEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	54,651.00
17/10/2023	RC		16092435	Cash Amount Received		0.00	25,000.00	29,651.00
17/10/2023	RC		16092436	Cash Amount Received		0.00	15,000.00	14,651.00
17/10/2023	IN	TI/35161052	31285958		APARNA SEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,46,47,31,3 2,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,46,47,31,3 2,35,36,37	7,064.00	0.00	21,715.00
20/10/2023	IN	TI/35166369	31291283		ANIMA BERA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	5,759.00	0.00	27,474.00
21/10/2023	IN	TI/35169016	31293914		SIMA BANNERJEE DENTCARE MAGNA FULL METAL INLAY-16 , DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16	1,644.00	0.00	29,118.00
22/10/2023	IN	TI/35169783	31294680		DURGA SAHA DENTCARE MAGNA FULL METAL INLAY-47,38	1,861.00	0.00	30,979.00
30/10/2023	IN	TI/35178176	31303080		SAHEB RAM SAREN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	31,693.00
30/10/2023	IN	TI/35178266	31303170		RINA SATPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	33,261.00

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30/10/2023	IN	TI/35178588	31303492		MOUSUMI RAUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	34,829.00
31/10/2023	IN	TI/35180908	31305812		BIMAL KUNDU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	37,555.00
31/10/2023	IN	TI/35180498	31305403		ANIMA BERA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,24,25,2 6,27 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-13,14,15,16,24,25,2 6,27	6,434.00	0.00	43,989.00
31/10/2023	IN	TI/35180387	31305292		BIMAL KUNDU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,925.00	0.00	47,914.00
31/10/2023	RC		16098594	8207014065@ybl-330458475362 Bank Transfer		0.00	20,000.00	27,914.00
02/11/2023	IN	TI/35182975	31307881		PAROMITA MANDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	30,010.00
03/11/2023	IN	TI/35184674	31309582		SANKAR HAZARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	31,034.00
03/11/2023	IN	TI/35184797	31309705		PARTHA PRATIM SURAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	33,130.00
03/11/2023	IN	TI/35184943	31309851		DR ARUN KR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-45,46,47,31,33,35,36,37	2,205.00	0.00	35,335.00
03/11/2023	IN	TI/35185255	31310162		GOURANGA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	36,903.00
04/11/2023	IN	TI/35186283	31311188		SWAPAN BISWAS DENTCARE DMLS FULL METAL INLAY-36	1,360.00	0.00	38,263.00
04/11/2023	IN	TI/35187197	31312100		MANOJIT MANDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , IPS EMAX PRESS STAINING INLAY-46	4,921.00	0.00	43,184.00
06/11/2023	RC		16101471	8207014065@axl-331082242960 Bank Transfer		0.00	10,000.00	33,184.00
08/11/2023	IN	TI/35191945	31316857		SATYA MANDAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	1,363.00	0.00	34,547.00
09/11/2023	IN	TI/35193266	31318177		ASIT KARMAKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	34,825.00
09/11/2023	IN	TI/35193546	31318457		DR ARUN KR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-45,46,47,31,33,35,3 6,37	1,470.00	0.00	36,295.00
10/11/2023	IN	TI/35195246	31320159		MAMATA GHOSH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,363.00	0.00	37,658.00
17/11/2023	IN	TI/35203532	31328552		PARUL SINGHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	39,754.00

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17/11/2023	IN	TI/35203788	31328808		MAMTA PAN 3D PRINTED CAST HALF ARCH-36 , DENTCARE PERMAPRINT CROWN-36	2,729.00	0.00	42,483.00
17/11/2023	IN	TI/35203792	31328812		ABHA MANDAL 3D PRINTED CAST QUARTER ARCH-16 , DENTCARE PERMAPRINT CROWN-16	2,393.00	0.00	44,876.00
17/11/2023	IN	TI/35203830	31328850		ALAKA PATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	46,444.00
17/11/2023	IN	TI/35203946	31328966		CHITTYARANJAN BISUI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44,37 , DENTCARE PERMAPRINT INLAY-43,44,37	7,861.00	0.00	54,305.00
17/11/2023	IN	TI/35204535	31329555		PRIYANKA GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	55,873.00
18/11/2023	IN	TI/35204895	31329916		BIMAL KUNDU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26,27	206.00	0.00	56,079.00
18/11/2023	IN	TI/35205174	31330195		NAYAN BANERJEE DENTCARE DMLS FULL METAL INLAY-38	1,360.00	0.00	57,439.00
18/11/2023	IN	TI/35205270	31330291		CHANDANA DULE IPS EMAX PRESS STAINING INLAY-38	2,826.00	0.00	60,265.00
18/11/2023	IN	TI/35205312	31330333		MITALI GULI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	66,555.00
18/11/2023	IN	TI/35205479	31330500		BARUN SEN 3D PRINTED CAST QUARTER ARCH-35 , DENTCARE PERMAPRINT CROWN-35	2,393.00	0.00	68,948.00
18/11/2023	IN	TI/35205517	31330538		SONALI ADHIKARI 3D PRINTED CAST HALF ARCH-48,37 , DENTCARE PERMAPRINT INLAY-48,37	4,303.00	0.00	73,251.00
18/11/2023	IN	TI/35205527	31330548		PRATIMA MISHRA 3D PRINTED CAST HALF ARCH-21,35 , DENTCARE PERMAPRINT CROWN-21,35	4,303.00	0.00	77,554.00
18/11/2023	IN	TI/35206128	31331148		SUMAN MAHAPATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,957.00	0.00	83,511.00
18/11/2023	RT	31309851	131007827	C/N FOR REPEAT CASE OF 210422218 SO REQUESTED TO CANCEL THIS BILL		0.00	2,205.00	81,306.00
23/11/2023	IN	SA2300125336	31336071		MANASHI CHOWDHURY 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-34 ,35 ,36	1,843.00	0.00	83,149.00
24/11/2023	IN	TI/35213578	31338598		LAXMI RANI DUTTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	7,230.00	0.00	90,379.00
25/11/2023	IN	TI/35215355	31340375		ASIT KARMAKAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	92,994.00

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27/11/2023	IN	TI/35216703	31341727		BIMAL KUNDU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-35 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-35	5,495.00	0.00	98,489.00
28/11/2023	IN	TI/35218587	31343613		SUBHRA PAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	99,760.00
28/11/2023	IN	TI/35218408	31343434		ARITRA MANDAL HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11	3,594.00	0.00	103,354.00
28/11/2023	IN	TI/35217824	31342850		RITA BERA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	104,068.00
29/11/2023	IN	TI/35220184	31345213		SONA GURAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	104,782.00
30/11/2023	RC		16112937	Cash Amount Received		0.00	15,000.00	89,782.00
30/11/2023	RC		16112142	Cash Amount Received		0.00	25,000.00	64,782.00
30/11/2023	RC		16112143	Cash Amount Received		0.00	25,000.00	39,782.00
30/11/2023	RC		16112144	Cash Amount Received		0.00	25,000.00	14,782.00
01/12/2023	IN	TI/35223895	31348931		SHUBHAM GUIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	16,878.00
02/12/2023	IN	TI/35225082	31350121		RUPAH AEHARJEE DENTCARE MAGNA FULL METAL INLAY-17	930.00	0.00	17,808.00
03/12/2023	IN	TI/35225866	31350904		ASIT KARMAKAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	21,730.00
05/12/2023	IN	TI/35228068	31353114		BIMAL KUNDU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	3,143.00	0.00	24,873.00
05/12/2023	IN	TI/35228207	31353253		SOMA DULEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	29,576.00
06/12/2023	IN	TI/35229578	31354624		SONA GARAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	30,211.00
07/12/2023	IN	TI/35230732	31355781		KRISHNA MURMU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36	4,192.00	0.00	34,403.00
12/12/2023	IN	TI/35237401	31362450		SUTAPA S M PATRA DENTCARE PERMAPRINT INLAY-36	1,574.00	0.00	35,977.00
16/12/2023	IN	TI/35243807	31368856		PRATIMA KAMAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	42,264.00
18/12/2023	IN	TI/35246302	31371347		MANJU SINGHA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-21,22,23	3,611.00	0.00	45,875.00
18/12/2023	RC		16119742	8207014065@axl-335289863336 Bank Transfer		0.00	30,000.00	15,875.00

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18/12/2023	IN	TI/35245805	31370853		ALOKE LOHAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	16,589.00
19/12/2023	IN	TI/35247546	31372589		SANGEETA MURHARJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	18,685.00
19/12/2023	IN	TI/35248508	31373548		SANU LAHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	22,531.00
19/12/2023	IN	TI/35248162	31373202		MAMON DUTTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	23,894.00
20/12/2023	IN	TI/35249104	31374145		TUTU DAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	26,851.00
20/12/2023	IN	TI/35249105	31374146		APARNA PATHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	33,138.00
20/12/2023	IN	TI/35249375	31374414		SARAT CH ROY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	11,538.00	0.00	44,676.00
21/12/2023	IN	TI/35251010	31376048		NAMITA KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	46,772.00
21/12/2023	IN	TI/35251048	31376086		NAKUL PAL DENTCARE PERMAPRINT ONLAY-36	1,574.00	0.00	48,346.00
23/12/2023	IN	TI/35254373	31379407		SUDARSAN BOXI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	50,442.00
23/12/2023	IN	TI/35255049	31380082		SUSMITA RAJAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	52,538.00
27/12/2023	RC		16122993	8207014065@axl-336107340934 Bank Transfer		0.00	20,000.00	32,538.00
28/12/2023	IN	TI/35261584	31386613		KAJAL PATRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	33,901.00
28/12/2023	IN	TI/35261205	31386233		KAJAL PATRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16,25 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,25	3,665.00	0.00	37,566.00
28/12/2023	IN	TI/35260534	31385562		LIPILA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	38,201.00
28/12/2023	RC		16124075	Cash Amount Received		0.00	5,000.00	33,201.00
28/12/2023	RC		16124076	Cash Amount Received		0.00	25,000.00	8,201.00
30/12/2023	RC		16125152	8207014065@axl-336452446520 Bank Transfer		0.00	8,200.00	1.00
03/01/2024	IN	TI/35269571	31394443		JHUMA KUNDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,097.00

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03/01/2024	IN	TI/35269687	31394559		KAJAL PATRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16,25 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,25	5,498.00	0.00	7,595.00
03/01/2024	IN	TI/35269820	31394691		CHINTAHARAN BISOI DENTCARE PERMAPRINT INLAY-37	1,574.00	0.00	9,169.00
11/01/2024	IN	TI/35281943	31406411		ABHA MAHATA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,24	1,832.00	0.00	11,001.00
16/01/2024	IN	TI/35287218	31413317		SURANTA YATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	13,097.00
17/01/2024	IN	TI/35288801	31414899		SATYA BANERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	17,289.00
17/01/2024	IN	TI/35288970	31415068		SYAMAL K R DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,36,37	2,095.00	0.00	19,384.00
19/01/2024	IN	TI/35292138	31418234		ABHA MAHATA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-46,36 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-46,36	5,994.00	0.00	25,378.00
22/01/2024	IN	TI/35296439	31422533		SYAMAL K R DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,36,37	3,143.00	0.00	28,521.00
25/01/2024	IN	TI/35300283	31426378		PINTU MANDAL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	29,235.00
27/01/2024	RT		131009603	ZIRC/SCH/DEC23/ADDNL 1 UNIT SOLID		0.00	2,096.00	27,139.00
29/01/2024	RT		131009631	CD/1189/TI/35119534/1574/SALI MADAM/WORK CANCEL		0.00	1,574.00	25,565.00
30/01/2024	IN	TI/35307737	31433825		SUNIL PRATIHAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,28	2,726.00	0.00	28,291.00
01/02/2024	IN	TI/35312113	31438207		SAGAR C H DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	30,387.00
01/02/2024	IN	TI/35311954	31438049		ASIT KUNDU DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47,36	1,428.00	0.00	31,815.00
02/02/2024	IN	TI/35312729	31438824		PIYALI SINGHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	33,911.00
02/02/2024	IN	TI/35312893	31438988		RITA SANNIGRAHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36	12,579.00	0.00	46,490.00
02/02/2024	RC		16141182	Bank Transfer		0.00	28,291.00	18,199.00
05/02/2024	IN	TI/35316472	31442566		SUBHASIS BERA IPS EMAX PRESS STAINING INLAY-46,36,37	8,477.00	0.00	26,676.00
06/02/2024	IN	TI/35317843	31443937		KASHINATH LOHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	32,966.00

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06/02/2024	IN	TI/35317855	31443949		ARUN CHAKRABORTY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	17,820.00	0.00	50,786.00
06/02/2024	IN	TI/35318021	31444115		CHINMOY RAKSHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	52,882.00
06/02/2024	IN	TI/35318148	31444242		SUVAJIT BASKEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	54,978.00
06/02/2024	IN	TI/35318336	31444430		SAJAL MUDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	64,384.00
12/02/2024	IN	TI/35327602	31453694		BEAUTY DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38 , IPS EMAX PRESS STAINING INLAY-38	4,921.00	0.00	69,305.00
14/02/2024	IN	TI/35331330	31457414		PRASANTA S M PATRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37,38	2,048.00	0.00	71,353.00
15/02/2024	IN	TI/35332927	31459004		SAMANTHA GARAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,17	2,726.00	0.00	74,079.00
20/02/2024	IN	TI/35339483	31465557		SOURAV BID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	76,175.00
20/02/2024	IN	TI/35340386	31466459		PRATAP NANDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	79,310.00
20/02/2024	IN	TI/35340414	31466487		SANJOY CHAKRABARTY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	15,348.00	0.00	94,658.00
20/02/2024	IN	TI/35339439	31465513		GOPAL CHANDRA MONDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,48	4,192.00	0.00	98,850.00
26/02/2024	IN	TI/35349880	31475941		SANJOY CHAKRABORTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	101,807.00
26/02/2024	IN	TI/35349432	31475494		PRASENJIT MONDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	108,094.00
26/02/2024	IN	TI/35349429	31475491		APARNA MUDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	112,286.00
27/02/2024	IN	TI/35350578	31476639		RAHUL DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,36	6,287.00	0.00	118,573.00
27/02/2024	IN	TI/35351407	31477468		MOUSUMI SEN DENTCARE DMLS FULL METAL CROWN/BRIDGE-35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	4,639.00	0.00	123,212.00

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28/02/2024	IN	TI/35353096	31479156		SHREYA BISUI HYRAX BANDED (RME) (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,784.00	0.00	127,996.00
28/02/2024	RC		16153364	Cash Amount Received		0.00	35,000.00	92,996.00
02/03/2024	IN	TI/35357998	31484070		JYOTSHNA BEJ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11	6,537.00	0.00	99,533.00
02/03/2024	IN	TI/35358300	31484371		ANJANA DANGAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	100,896.00
02/03/2024	RC		16155253	Bank Transfer		0.00	92,996.00	7,900.00
04/03/2024	IN	TI/35360370	31486439		SUDARSAN BOXI DENTCARE MAGNA FULL METAL INLAY-37	930.00	0.00	8,830.00
06/03/2024	IN	TI/35363728	31489795		SOMA DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22,23,24	12,541.00	0.00	21,371.00
09/03/2024	IN	TI/35367802	31493881		SHIVANI MISHRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,13,23	3,925.00	0.00	25,296.00
14/03/2024	JE		2544669			0.00	350.00	24,946.00
15/03/2024	RT		131011304	ZIRC / SCH - FEB 24 / 2 UNIT/ SOLID PLUS/ REGULAR		0.00	4,192.00	20,754.00
15/03/2024	IN	TIHYD/32303111	32213555		PULAK DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	22,850.00
15/03/2024	IN	TIHYD/32303066	32213511		PRAKASH RANJAN PATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	24,946.00
15/03/2024	IN	TI/35377767	31503845		SHIVAPRASAD KUNDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28 , IPS EMAX PRESS STAINING INLAY-28	4,921.00	0.00	29,867.00
15/03/2024	IN	TI/35377409	31503488		GOPI NATH PAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,41,42,31	18,869.00	0.00	48,736.00
15/03/2024	IN	TI/35377289	31503368		RATAN MANDAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37	3,071.00	0.00	51,807.00
15/03/2024	IN	TI/35377176	31503255		SUBRATA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	53,903.00
15/03/2024	IN	TI/35377151	31503230		BARNALI MANDAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	56,860.00
15/03/2024	IN	TI/35377083	31503162		BANASHRI MANDAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	57,884.00

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15/03/2024	IN	TI/35377060	31503139		SANDHYA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	59,980.00
15/03/2024	IN	TI/35376968	31503047		PURNIMA MANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	62,076.00
15/03/2024	IN	MAG SUBS FEB-269	33400378	MAG SUBS FEB-269	MAGAZINE SUBSCRIPTION-	350.00	0.00	62,426.00
16/03/2024	IN	TI/35378504	31504601		ASIS MAHATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	65,561.00
20/03/2024	IN	TI/35384249	31510351		DR SOURABH TUDU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	74,431.00
21/03/2024	RC		16164854	Cash Amount Received		0.00	15,000.00	59,431.00
21/03/2024	RC		16164842	Cash Amount Received		0.00	20,000.00	39,431.00
27/03/2024	RT		131011585	ZIRC/SCH-FEB-23/3 SOLID PLUS/ ADDITIONAL		0.00	6,287.00	33,144.00
27/03/2024	RT	131011585	135000034	ZIRC/SCH-FEB-23/3 SOLID PLUS/ ADDITIONAL Based On A/R Credit Memos		6,287.00	0.00	39,431.00
28/03/2024	RT		131011632	ZIRC/SCH-FEB-23/3 SOLID PLUS/ ADDITIONAL		0.00	2,096.00	37,335.00
31/03/2024	RC		16169337	Bank Transfer		0.00	37,335.00	0.00
31/03/2024	JE	170692	2585794			0.00	4,192.00	-4,192.00
31/03/2024	JE	170692	2585794			4,192.00	0.00	0.00
08/04/2024	IN	TIKER/45012909	41012832		CHINTAHARAN BISOI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
08/04/2024	IN	TIKER/45012814	41012739		SHYAMAL KUMAR MAHANTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	6,288.00
08/04/2024	IN	TIKER/45012719	41012644		LATIKA BISOI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	10,480.00
08/04/2024	IN	TIKER/45012671	41012596		SUCHITRA MONDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	12,576.00
08/04/2024	IN	TIKER/45012664	41012589		DHANANJAY SEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	14,672.00
08/04/2024	IN	TIKER/45012612	41012537		JYOTSHNA MONDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,35,36,37	10,479.00	0.00	25,151.00
09/04/2024	IN	TIKER/45014280	41014194	DISC-87/SPECIAL DISCOUNT	NUPUR MANDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,024.00	0.00	26,175.00
09/04/2024	IN	TIKER/45013345	41013268		SUBHAJIT GOAWAMI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	27,199.00

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09/04/2024	IN	TIKER/45013176	41013099		BEUTY KAMILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	29,295.00
09/04/2024	IN	TIKER/45013175	41013098		NAMITA MAHATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	31,391.00
09/04/2024	IN	TIKER/45013139	41013062		UTTAM MAHATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	33,487.00
09/04/2024	IN	TIKER/45012977	41012900		MURALI MONDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	35,583.00
15/04/2024	RT		141000518	ZIRC SCH MAR-24/6/ULTRA PLUS		0.00	18,869.00	16,714.00
15/04/2024	RT	141000518	141000637	ZIRC SCH MAR-24/6/ULTRA PLUS Based On A/R Credit Memos 141000518.		18,869.00	0.00	35,583.00
15/04/2024	RT		141000725	ZIRC SCH MAR-24/6/ULTRA PLUS		0.00	3,145.00	32,438.00
18/04/2024	IN	TIKER/45026840	41026680		MITALI FOUZDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	36,630.00
18/04/2024	IN	TIKER/45026846	41026686		SEPHALI SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	40,822.00
18/04/2024	IN	TIKER/45026967	41026807		RENUKA AKULI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	41,846.00
18/04/2024	IN	TIKER/45027363	41027201		PRASANTA MANDAL DENTCARE PERMAPRINT INLAY-38	1,574.00	0.00	43,420.00
19/04/2024	IN	TIKER/45029126	41028946		KRISHNA GHANTESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	45,516.00
19/04/2024	IN	TIKER/45028767	41028597		MITHU MISHRA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-14,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14,22,23,24	14,755.00	0.00	60,271.00
19/04/2024	IN	TIKER/45028627	41028457		HARADHAN PAUL DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46	2,048.00	0.00	62,319.00
25/04/2024	IN	TIKER/45037440	41037210		ASOKE KR MANDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	68,606.00
25/04/2024	IN	TIKER/45037470	41037240		SWAPAN MANDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	70,702.00
25/04/2024	IN	TIKER/45037586	41037355		SRIMANTA DEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	72,798.00
25/04/2024	IN	TIKER/45037626	41037394		RUMA HEMBRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	75,933.00

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25/04/2024	IN	TIKER/45037629	41037397		KARUNA SINHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	85,367.00
25/04/2024	IN	TIKER/45038520	41038286		MITHU MISHRA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15	3,938.00	0.00	89,305.00
26/04/2024	RC		26012083	Cash Amount Received		0.00	25,000.00	64,305.00
26/04/2024	RC		26012082	Cash Amount Received		0.00	25,000.00	39,305.00
26/04/2024	RC		26012081	Cash Amount Received		0.00	25,000.00	14,305.00
26/04/2024	IN	TIKER/45039710	41039473		MITHU MISHRA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16,25 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16,25	6,515.00	0.00	20,820.00
26/04/2024	IN	TIKER/45039646	41039409		KALPANA MANNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,13,21,22	5,237.00	0.00	26,057.00
27/04/2024	RC		26012397	Cash Amount Received		0.00	22,500.00	3,557.00
27/04/2024	RC		26012398	Cash Amount Received		0.00	2,500.00	1,057.00
02/05/2024	RC		26014016	8207014065@axl-412311866313 Bank Transfer		0.00	1,057.00	0.00
04/05/2024	IN	TIKER/45051654	41051367		PRASANTA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
04/05/2024	IN	TIKER/45051510	41051224		SATYAJIT MANDAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,789.00
09/05/2024	IN	TIKER/45058866	41059805		SUSHMITA MAHATA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	4,152.00
13/05/2024	IN	TIKER/45064625	41065526		MITALI FAUZDAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,44,45,46,47,31,35,36, 37	2,615.00	0.00	6,767.00
14/05/2024	IN	TIKER/45066261	41067157		DEBABRATA PATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	8,335.00
14/05/2024	IN	TIKER/45066337	41067233		PUJA GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	11,470.00
14/05/2024	IN	TIKER/45066438	41067334		TUMPA DUTTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	12,494.00
15/05/2024	IN	TIKER/45068179	41069058		RANA MONDAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	21,928.00
15/05/2024	RT		141001659	ZIRC-SCH-APR 24/2/SOLID PLUS		0.00	4,192.00	17,736.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/05/2024	IN	TIKER/45070357	41071213		MANOJ KUMAR LAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , IPS EMAX PRESS STAINING INLAY-26	7,747.00	0.00	25,483.00
16/05/2024	IN	TIKER/45069754	41070612		MAMATA GHUSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	27,051.00
16/05/2024	IN	TIKER/45069336	41070199		SHYAMOLI MURMU DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	28,298.00
17/05/2024	IN	TIKER/45071864	41072701		PRIYANKA SEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	30,394.00
17/05/2024	IN	TIKER/45072391	41073226		TAPAS GOSWAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	32,490.00
18/05/2024	IN	TIKER/45073044	41073877		RAMSHABAK SHATPOTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	38,761.00
18/05/2024	IN	TIKER/45073479	41074308		ANITA KOLEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21,22,23,24,25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25	19,915.00	0.00	58,676.00
20/05/2024	IN	TIKER/45075196	41076019		MITALI FAUZDAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,44,45,46,47,31,3 5,36,37	3,922.00	0.00	62,598.00
20/05/2024	RC		26023110	Cash Amount Received		0.00	25,000.00	37,598.00
25/05/2024	IN	TIKER/45084521	41085275		GOUTAM DEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	40,743.00
						1,985,899.00	1,945,156.00	
							*Period Closing Bal.:	40,743.00