



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/06/2024
MDP000015 - JAYANTA DAS

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/10/2022	IN	SA2200292845	1292470		RUKSANA BEGAM 27a. DENTCARE NOVA W/DIE-46 ,47 ,48	3,890.00	0.00	3,890.00
04/11/2022	IN	SA2200302040	1301671		DOLI MAJUMDAR 27a. DENTCARE NOVA W/DIE-26 ,35 ,36 ,37 ,38	6,484.00	0.00	10,374.00
07/11/2022	IN	SA2200305545	1305179		MILON MAITY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,21 ,22 ,24 ,25 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-11 ,12 ,13 ,21 ,22 ,24 ,25	420.00	0.00	10,794.00
07/11/2022	RC		6092165	Bank Transfer		0.00	50,000.00	-39,206.00
09/11/2022	IN	SA2200309101	1308730		S K MAIFUJ ALAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	-36,240.00
11/11/2022	IN	SA2200311267	1310906		GAUTAM KUMAR DAS 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37	10,752.00	0.00	-25,488.00
11/11/2022	IN	SA2200311570	1311208		MADHURI MONDALGUNRI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	-17,707.00
16/11/2022	IN	SA2200317166	1316803		CHHAYA KOLEY 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 ,48	6,484.00	0.00	-11,223.00
17/11/2022	IN	SA2200319950	1319581		MILON MAITY 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,24 ,25 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-11 ,12 ,13 ,14 ,21 ,22 ,24 ,25	3,927.00	0.00	-7,296.00
23/11/2022	IN	SA2200327460	1327087		SHANKAR JANA 27a. DENTCARE NOVA W/DIE-17 ,18	2,594.00	0.00	-4,702.00
23/11/2022	IN	SA2200327417	1327044		KEKA RANI MAITY 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	-812.00
28/11/2022	IN	SA2200334606	1334700		SWARNAKAMAL SAMANTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	8,087.00
02/12/2022	IN	SA2200339694	1339781		MILON MAITY 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,24 ,25 , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-11 ,12 ,13 ,14 ,21 ,22 ,24 ,25	3,927.00	0.00	12,014.00
14/12/2022	IN	SA2200356175	1356244		SAMPA MANDAL 27a. DENTCARE NOVA W/DIE-16 ,45 ,46 ,47	5,187.00	0.00	17,201.00

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18/12/2022	RC		6110526	Bank Transfer		0.00	17,200.00	1.00
20/12/2022	321		146767			0.00	1.00	0.00
29/12/2022	IN	SA2200375908	1376375		JISHNA MUKHERJEE 02 DENTCARE ZIRCONIA BRUXCARE-37 ,45 ,46 ,47	10,752.00	0.00	10,752.00
23/01/2023	RC		6125392	Bank Transfer		0.00	2,500.00	8,252.00
25/01/2023	IN	SA2200413942	1414397		SUPARNA BISWAS DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	10,752.00
28/01/2023	RC		6127552	Bank Transfer		0.00	10,750.00	2.00
30/01/2023	321		174316			0.00	2.00	0.00
20/02/2023	IN	SA2200448010	1448415		SK JAHED 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	2,688.00
21/02/2023	IN	SA2200449444	1449846		ANITA BHAKTA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,41 ,44 ,45 ,46	483.00	0.00	3,171.00
21/02/2023	IN	SA2200450890	1451283		REKHA GURIA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23 ,42 ,43 ,44	10,374.00	0.00	13,545.00
23/02/2023	IN	SA2200452620	1453011		SOIL AKHTAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22	14,831.00	0.00	28,376.00
25/02/2023	IN	SA2200456322	1456715		APARNA MONDAL 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	420.00	0.00	28,796.00
25/02/2023	IN	SA2200456533	1456925		SIDHARTHA DALAPATI 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,37 ,41 ,42 ,46 ,47	2,940.00	0.00	31,736.00
25/02/2023	IN	SA2200457051	1457437		SUPARNA BISWAS DENTCARE ALIGNERS PRIME PACK 27 SPLINTS-11	36,822.00	0.00	68,558.00
25/02/2023	RC		6140575	Cash Amount Received		0.00	10,000.00	58,558.00
27/02/2023	RC		6140864	Bank Transfer		0.00	35,323.00	23,235.00
27/02/2023	IN	SA2200458079	1458471		ANITA BHAKTA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12 ,13 ,14 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,45 ,46	2,940.00	0.00	26,175.00
02/03/2023	IN	SA2200463570	1463951		SUPARNA BISWAS DENTCARE ALIGNERS PRIME PACK 27 SPLINTS-11	35,379.00	0.00	61,554.00
02/03/2023	RT	1457437	11010296	Based On A/R Invoices 1457437.		0.00	36,821.00	24,733.00
02/03/2023	IN	HYD/22-23/9257	3009333		AVIJIT DEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	27,699.00

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02/03/2023	IN	HYD/22-23/9238	3009315		SIPRA MONDAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	30,387.00
04/03/2023	IN	SA2200466939	1467310		APARNA MONDAL 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,499.00	0.00	32,886.00
06/03/2023	IN	SA2200468286	1468657		ANITA BHAKTA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,45 ,46	2,940.00	0.00	35,826.00
08/03/2023	IN	SA2200471569	1471944		MINTU RANA 27a. DENTCARE NOVA W/DIE-16 ,17 ,18 ,26 ,27 ,28	7,781.00	0.00	43,607.00
09/03/2023	IN	SA2200473243	1473618		SULATA GHORAI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42	6,484.00	0.00	50,091.00
09/03/2023	IN	SA2200473290	1473665		SOUMYABRATA HAIT 27a. DENTCARE NOVA W/DIE-26 ,27 ,28	3,890.00	0.00	53,981.00
12/03/2023	RC		6147728	Bank Transfer		0.00	26,000.00	27,981.00
12/03/2023	IN	SA2200477403	1477767		SAMPA GHOSH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	29,278.00
13/03/2023	IN	SA2200477665	1478035		SASWATA GHOSH 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	31,872.00
14/03/2023	JE		1482463			1,324.00	0.00	33,196.00
14/03/2023	JE		1482463			0.00	1,324.00	31,872.00
14/03/2023	IN	SA2200479632	1480002		APARNA MONDAL 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,499.00	0.00	34,371.00
15/03/2023	IN	HYD/22-23/9850	3009928		SARUNI ACHARYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45,34,35,36	16,128.00	0.00	50,499.00
16/03/2023	IN	SA2200482052	1482420		JOYDEB KHATUA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	51,964.00
17/03/2023	IN	HYD/22-23/9992	3010069		KOYEL JANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	5,933.00	0.00	57,897.00
17/03/2023	IN	SA2200484385	1484753		SWATI NAYEK 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	61,698.00
18/03/2023	RC		6150742	Bank Transfer		0.00	25,000.00	36,698.00
19/03/2023	IN	SA2200488093	1488451		RITA MANNA 27a. DENTCARE NOVA W/DIE-41 ,42 ,43	3,890.00	0.00	40,588.00
22/03/2023	JE		1502887			4,330.00	0.00	44,918.00

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22/03/2023	JE		1502887			0.00	4,330.00	40,588.00
27/03/2023	IN	SA2200497874	1498207		SWATI NAYAK 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	44,389.00
28/03/2023	IN	SA2200498595	1498938		ANOWARA BEGAM 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	242.00	0.00	44,631.00
29/03/2023	IN	SA2200500238	1500578		S K NASIRUL ISLAM 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	47,319.00
30/03/2023	RC		6156241	Bank Transfer		0.00	44,600.00	2,719.00
30/03/2023	JE	23114	1528850			0.00	22,061.00	-19,342.00
30/03/2023	JE	23114	1528850			22,061.00	0.00	2,719.00
31/03/2023	IN	SA2200502961	1503298		PRATAP PRAMANIK 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	4,016.00
05/04/2023	IN	SA2300004936	31004922		ANOWARA BEGAM 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	1,470.00	0.00	5,486.00
05/04/2023	IN	SA2300005387	31005369		ANKUR GHOSHAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	14,385.00
06/04/2023	IN	SA2300006798	31006781		ANJANA MONDAL MAITY 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	18,275.00
12/04/2023	IN	SA2300013325	31013310		ANOWARA BEGAM 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	1,470.00	0.00	19,745.00
13/04/2023	IN	SA2300014867	31014853		SATTAKI DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	25,678.00
17/04/2023	IN	SA2300019862	31019838		PAROMITA DOLAL 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	28,272.00
18/04/2023	IN	SA2300021009	31020991		SUCHETA MAITY 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	34,756.00
25/04/2023	IN	SA2300029337	31029320		RUPAM MANNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	37,722.00
26/04/2023	IN	SA2300030326	31030307		RABINDRANATH MONDAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	39,019.00
26/04/2023	IN	SA2300030447	31030428		BABULAL BISWAS 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	41,613.00
26/04/2023	IN	SA2300030608	31030587		KRISHNA DOLAI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	42,910.00
26/04/2023	IN	SA2300031133	31031111		SUNANDARAN GURIA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15	5,334.00	0.00	48,244.00
27/04/2023	IN	SA2300033040	31033012		JAYANTI SAHOO 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	50,932.00

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28/04/2023	IN	SA2300033304	31033281		ANKUR PRADHAN 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	53,620.00
28/04/2023	IN	SA2300033445	31033422		JAYANTI SAH 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	56,308.00
28/04/2023	RC		16011260	Bank Transfer		0.00	48,244.00	8,064.00
28/04/2023	RT	31033012	131000796	Based On A/R Invoices 31033012.		0.00	2,688.00	5,376.00
30/04/2023	IN	SA2300036145	31036112		UMA DAS 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	9,266.00
30/04/2023	IN	2304443141	34007339	URGENT WORK Based On Sales Orders 7240.	ASHIMA BHOWMIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	11,954.00
04/05/2023	IN	SA2300040258	31040231		MAMONI DAS 21 M L S FULL METAL-27	924.00	0.00	12,878.00
04/05/2023	IN	SA2300041211	31041182		SURAJIT SHEET 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	15,566.00
06/05/2023	IN	SA2300043606	31043570		SUNANDARAN GURIA 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-17 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15	9,182.00	0.00	24,748.00
06/05/2023	IN	SA2300043943	31043907		SANTANU JANA 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	29,142.00
09/05/2023	IN	SA2300045811	31045780		ARATI SEN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	546.00	0.00	29,688.00
12/05/2023	IN	SA2300050866	31050830		RITA RUHI DAS 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	32,618.00
12/05/2023	IN	SA2300050606	31050572		CHANDANA SHORAI 19a.M L S CROWN/BRIDGE-31 ,32 ,34 ,35 ,36 ,41 ,42 ,44 ,45 ,46	14,648.00	0.00	47,266.00
15/05/2023	IN	SA2300053487	31053462		KARTIK BHUNIA 27a. DENTCARE NOVA FACING W/DIE-11 ,21 ,22	3,890.00	0.00	51,156.00
16/05/2023	IN	SA2300054647	31054627		MAHENDRA DALAPATI 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27 ,35 ,36 ,37	13,440.00	0.00	64,596.00
17/05/2023	IN	SA2300056379	31056359		ARATI SEN 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 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,45 ,46 ,47	3,292.00	0.00	67,888.00
19/05/2023	IN	SA2300058904	31058879		SHANKAR PRASAD JANA 19a.M L S CROWN/BRIDGE-31 ,37 ,41 ,42 ,43	7,324.00	0.00	75,212.00

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23/05/2023	IN	SA2300063539	31063517		ANAMIKA MAITY 19a.M L S CROWN/BRIDGE-22 ,23 ,24	4,394.00	0.00	79,606.00
23/05/2023	IN	SA2300063217	31063196		NIRMAL MAITY 21 M L S FULL METAL-27	924.00	0.00	80,530.00
24/05/2023	IN	SA2300064811	31065928		ANJAN BANERJEE 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,38	10,752.00	0.00	91,282.00
25/05/2023	IN	SA2300066333	31067454		SOHINI DAS 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	95,172.00
25/05/2023	IN	SA2300066223	31067344		DIPANJANA MAITY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	96,637.00
27/05/2023	IN	SA2300069398	31072045		ARATI SEN 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 ,289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46 ,47	3,292.00	0.00	99,929.00
27/05/2023	IN	SA2300069197	31071845		SK SAJAHAN ALI 02 DENTCARE ZIRCONIA BRUXCARE-34	2,688.00	0.00	102,617.00
27/05/2023	IN	SA2300068825	31071475		MAMATA MANNA 19a.M L S CROWN/BRIDGE-24 ,26	2,930.00	0.00	105,547.00
30/05/2023	RC		16025935	Bank Transfer		0.00	50,000.00	55,547.00
31/05/2023	RC		16026836	Bank Transfer		0.00	55,547.00	0.00
01/06/2023	IN	SA2300074438	31078067		MAHADEB KHANRA 27a. DENTCARE NOVA W/DIE-46 ,47 ,48	3,890.00	0.00	3,890.00
01/06/2023	IN	SA2300074655	31078284		ANJANA SAMANTA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	5,187.00
01/06/2023	IN	SA2300075118	31079099		PRIYA GUCHHAIT 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	7,781.00
02/06/2023	IN	SA2300075873	31079856		PAIGAM KHAN 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	10,469.00
03/06/2023	IN	SA2300078029	31082422		SUMON DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37	5,933.00	0.00	16,402.00
03/06/2023	IN	HYD/23-24/2432	32202436		CHANDAN MALTU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	19,090.00
04/06/2023	IN	SA2300078402	31083237		SHANKAR PRASAD JANA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,34 ,35 ,36 ,44 ,45 ,46 ,47	21,971.00	0.00	41,061.00
06/06/2023	IN	TI/35005555	31085702		KUNTAL SIMLAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	3,465.00	0.00	44,526.00
06/06/2023	IN	TI/35005576	31085722		ANIMA MAITY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,35,36	3,140.00	0.00	47,666.00
06/06/2023	IN	SA2300080202	31085982		ANIMA MAITY 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	49,131.00
07/06/2023	IN	SA2300081900	31088157		JUNAIYA KHATUN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	50,596.00
10/06/2023	IN	SA2300084939	31092011		KALYANI BHUNIA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	51,893.00

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14/06/2023	IN	TI/35008550	31097465		SUMAN DAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	53,153.00
14/06/2023	IN	SA2300089221	31098022		MAYA DAS 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	53,521.00
14/06/2023	IN	SA2300089569	31098370		SUSHOMA SAMANTA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	57,411.00
14/06/2023	IN	SA2300089573	31098374		RINA RANI HANDA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	61,301.00
16/06/2023	IN	SA2300092020	31101193		SHIRUP GHORAI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	63,989.00
20/06/2023	IN	SA2300096650	31106788		DR JAHED 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,18	8,064.00	0.00	72,053.00
21/06/2023	IN	SA2300098424	31108844		MAYA DAS 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	74,316.00
22/06/2023	IN	SA2300099726	31110521		ANAWARA BEGAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	2,615.00	0.00	76,931.00
22/06/2023	IN	SA2300099891	31110686		PRANATI DHARA 19a.M L S CROWN/BRIDGE-22 ,23 ,24	4,394.00	0.00	81,325.00
23/06/2023	RT		131002268	Scheme generated creditnote		0.00	2,688.00	78,637.00
24/06/2023	IN	SA2300102811	31114364		ANJAN BANERJEE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27 ,28 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 , 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17	30,917.00	0.00	109,554.00
24/06/2023	IN	SA2300102940	31114493		SAMIRON GAYEN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	114,741.00
26/06/2023	JE	256338	1909611			2,688.00	0.00	117,429.00
26/06/2023	RC		16038666	Bank Transfer		0.00	50,000.00	67,429.00
26/06/2023	JE	256338	1909611			0.00	2,688.00	64,741.00
27/06/2023	IN	SA2300105744	31118065		MANDIRA NAYEK 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,15 ,22 ,24 ,25 ,26	2,615.00	0.00	67,356.00
29/06/2023	IN	SA2300107870	31121105		MAYA DAS 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	69,619.00
30/06/2023	RC		16040599	Bank Transfer		0.00	69,619.00	0.00
01/07/2023	RT		131002481			0.00	1,470.00	-1,470.00

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01/07/2023	RT		131002483			0.00	1,470.00	-2,940.00
01/07/2023	RT		131002480			0.00	242.00	-3,182.00
01/07/2023	IN	SA2300111534	31125688		MAHADEB SENAPATI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	1,212.00
03/07/2023	IN	SA2300112320	31127274		ANJAN BANERJEE 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-47	3,806.00	0.00	5,018.00
03/07/2023	IN	TI/35014943	31128092		RUPALI BERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,465.00	0.00	6,483.00
05/07/2023	IN	SA2300114437	31130713		MANDIRA NAYEK 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,15 ,22 ,24 ,25 ,26	2,615.00	0.00	9,098.00
05/07/2023	IN	SA2300114484	31130760		ANAWARA BEGAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	2,615.00	0.00	11,713.00
05/07/2023	IN	SA2300114716	31130990		SAMIRON GAYEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36 ,37	4,164.00	0.00	15,877.00
05/07/2023	IN	SA2300114813	31131087		KANTULAL DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,445.00
07/07/2023	IN	SA2300116904	31135392		AJIT BERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 ,26 ,27	4,703.00	0.00	22,148.00
11/07/2023	IN	TI/35021265	31140379		AMIT MAITY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	846.00	0.00	22,994.00
13/07/2023	IN	HYD/23-24/4073	32204077		SHANKAR MISTRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	25,951.00
15/07/2023	RT		131003190	Scheme generated creditnote		0.00	2,688.00	23,263.00
16/07/2023	IN	TI/35027123	31148572		SUBHRAJIT MONI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	26,220.00
19/07/2023	IN	TI/35030210	31152922		AMIT MAITY DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	29,843.00
20/07/2023	IN	TI/35031384	31154358		ABHIRAM ADAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,44,45	4,161.00	0.00	34,004.00
21/07/2023	IN	TI/35032959	31156203		ARUNAVA MAITY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	35,391.00

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23/07/2023	IN	TI/35036361	31159832		DAMODAR DHARA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	48,789.00	0.00	84,180.00
25/07/2023	IN	TI/35038713	31162482		MANDIRA CHAKRABORTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	85,567.00
27/07/2023	IN	TI/35041711	31165657		GOUTAM GHORAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	87,135.00
28/07/2023	IN	TI/35043562	31167573		BASUDEB MONDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	93,406.00
28/07/2023	RC		16054578	Bank Transfer		0.00	50,000.00	43,406.00
28/07/2023	JE	404973	1995182			2,957.00	0.00	46,363.00
28/07/2023	JE	404973	1995182			0.00	2,957.00	43,406.00
29/07/2023	IN	TI/35045560	31169643		BANDANA MAITY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	2,774.00	0.00	46,180.00
29/07/2023	IN	TI/35045069	31169153		AMIT MAITY DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	52,060.00
31/07/2023	RC		16055712	Bank Transfer		0.00	52,000.00	60.00
01/08/2023	IN	HYD/23-24/4946	32204951		SOUMYARUP HAIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,205.00
01/08/2023	IN	TI/35049313	31173570		SUSMITA MAHAPATRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	6,162.00
03/08/2023	IN	TI/35052911	31177300		MADHUMITA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	10,865.00
08/08/2023	IN	TI/35059817	31184406		NARAYAN BHUNIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48,36	6,271.00	0.00	17,136.00
09/08/2023	IN	TI/35061110	31185727		SNEHASHIS DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,704.00
11/08/2023	IN	TI/35065891	31190574		ARCHANA SAUTYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	846.00	0.00	19,550.00
14/08/2023	IN	TI/35069247	31193941		MONIRA REGAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,46,47,31,36,37	5,237.00	0.00	24,787.00
15/08/2023	IN	TI/35070860	31195549		APARNA DAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,45	5,914.00	0.00	30,701.00

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15/08/2023	IN	TI/35070871	31195560		DIJENDRANATH SAHOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	33,836.00
16/08/2023	IN	TI/35071383	31196098		MANAS BHOWMIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	36,971.00
16/08/2023	IN	TI/35071943	31196644		SUPARNA BISWAS LINGUAL RETAINER (RETAINER)-11	425.00	0.00	37,396.00
19/08/2023	IN	TI/35077268	31201942		AHAMED ALI KHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,45,46,47	11,827.00	0.00	49,223.00
23/08/2023	IN	TI/35083005	31207697		ARCHANA SAUTYA DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,34, 35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,44,45,46,47,31,34, 35,36,37	6,290.00	0.00	55,513.00
25/08/2023	IN	TI/35086686	31211403		BHARATI SASMOL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	58,128.00
26/08/2023	IN	TI/35087926	31212646		KRISHNANU JANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	61,085.00
28/08/2023	IN	TI/35091389	31216124		ANANYA PAHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	67,356.00
31/08/2023	IN	TI/35093984	31218768		ARCHANA SAUTYA DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,34,35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,44,45,46,47,3 1,34,35,36,37	7,230.00	0.00	74,586.00
31/08/2023	JE	574124	2079262			3,145.00	0.00	77,731.00
31/08/2023	JE	574124	2079262			0.00	3,145.00	74,586.00
31/08/2023	JE	585143	2085649			3,145.00	0.00	77,731.00
31/08/2023	JE	585143	2085649			0.00	3,145.00	74,586.00
31/08/2023	JE	593116	2085676			3,145.00	0.00	77,731.00
31/08/2023	JE	593116	2085676			0.00	3,145.00	74,586.00
31/08/2023	RC		16069174	Bank Transfer		0.00	67,000.00	7,586.00
31/08/2023	JE		2092107			6,290.00	0.00	13,876.00
31/08/2023	JE		2092107			0.00	6,290.00	7,586.00
05/09/2023	IN	TI/35100149	31224987		JHUMA DINDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	8,974.00
06/09/2023	IN	TI/35102863	31227694		MANOJ BOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	10,542.00

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06/09/2023	IN	TI/35102175	31227010		BHARATI SASMOL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	14,464.00
07/09/2023	IN	TI/35104423	31229253		DURGA CHARAN MAITY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	6,271.00	0.00	20,735.00
22/09/2023	IN	TI/35126207	31251073		SAMIT MONDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	6,271.00	0.00	27,006.00
27/09/2023	IN	TI/35133050	31257936		RISHI KR DHARA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	29,054.00
30/09/2023	RC		16083924	Bank Transfer		0.00	29,000.00	54.00
05/10/2023	IN	TI/35144195	31269090		PUJA JAMADAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,622.00
05/10/2023	IN	TI/35144456	31269351		UMA SAMANTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	7,174.00
06/10/2023	IN	TI/35145454	31270348		RUMA GURIA DOGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	13,445.00
09/10/2023	IN	TI/35149901	31274798		ANIMESH GOSWAMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	16,402.00
10/10/2023	IN	TI/35151186	31276087		DIPALI MAITY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	16,825.00
10/10/2023	IN	TI/35151260	31276161		ASKARI BANU BIBI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-42,44,45,46,47,31,33,34,35, 36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-42,44,45,46,47,31,33,34,35, 36,37	701.00	0.00	17,526.00
10/10/2023	IN	TI/35151267	31276168		JAYANTA MANNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,46,47,31,32,35,36 ,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,46,47,31,32,35, 36,37	846.00	0.00	18,372.00
11/10/2023	IN	TI/35153059	31277963		S K SAHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	24,643.00
17/10/2023	IN	TI/35162630	31287533		SAMBHU GOMTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	26,031.00
17/10/2023	IN	TI/35161467	31286372		SANTANU GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	27,599.00

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18/10/2023	IN	HYD/23-24/7993	32208001		RAMESH GHORAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	40,178.00
18/10/2023	IN	TI/35163677	31288584		CHHAYA RANI KOLEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	44,342.00
20/10/2023	IN	TI/35167000	31291913		JAYANTA MANNA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	6,290.00	0.00	50,632.00
21/10/2023	IN	TI/35168667	31293567		DIPALI MAITY DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	53,777.00
28/10/2023	IN	TI/35177385	31302285		SUDHANSU KAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	56,912.00
31/10/2023	JE	696442	2218960			12,579.00	0.00	69,491.00
31/10/2023	IN	TI/35180510	31305415		MOUSUMI DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	70,879.00
31/10/2023	JE	696442	2218960			0.00	12,579.00	58,300.00
31/10/2023	RC		16098649	9932027244@ybl-330439276145 Bank Transfer		0.00	56,900.00	1,400.00
31/10/2023	RC		16098608	9932027244@ybl-330430282990 Bank Transfer		0.00	10.00	1,390.00
31/10/2023	IN	TI/35180459	31305364		JAYANTA MANNA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,46,47,3 1,32,35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,46,47,3 1,32,35,36,37	7,230.00	0.00	8,620.00
31/10/2023	IN	TI/35180485	31305390		DURGA CHARAN INAITY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	12,784.00
01/11/2023	IN	TI/35181519	31306424		BILAB KARMAKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	13,808.00
01/11/2023	IN	TI/35181596	31306501		SANDHYA SAMANTA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	14,231.00
01/11/2023	IN	TI/35181607	31306512		ADRITA MAJI PATTANAYER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	18,934.00
01/11/2023	IN	TI/35181654	31306559		DIPAK KR BHUNIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	23,637.00

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01/11/2023	IN	TI/35181789	31306694		ASKARI BANU BIBI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,26	4,709.00	0.00	28,346.00
01/11/2023	IN	TI/35182023	31306927		DIPALI MAITY DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	30,859.00
02/11/2023	IN	HYD/23-24/8497	32208507		ALAKANANDA ADHIKARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	9,434.00	0.00	40,293.00
08/11/2023	IN	TI/35191284	31316199		SANDHYA SAMANTA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	3,145.00	0.00	43,438.00
09/11/2023	IN	TI/35193487	31318398		ASKARI BANU BIBI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,24,25,26	7,064.00	0.00	50,502.00
21/11/2023	IN	TI/35209338	31334356		SOUVIK PATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	52,070.00
22/11/2023	IN	TI/35210237	31335256		SANDHYA SAMANTA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	2,513.00	0.00	54,583.00
25/11/2023	IN	TI/35215079	31340101		GOBINDA PALOI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	5,552.00	0.00	60,135.00
25/11/2023	RC		16109833	9932027244@ybl-332916230863 Bank Transfer		0.00	30,000.00	30,135.00
30/11/2023	JE	702974	2287741			9,434.00	0.00	39,569.00
30/11/2023	JE	702974	2287741			0.00	9,434.00	30,135.00
30/11/2023	RC		16111973	9932027244@ibl-333400495875 Bank Transfer		0.00	30,000.00	135.00
03/12/2023	IN	TI/35225815	31350853		MITA PANJA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,21,22,23	21,596.00	0.00	21,731.00
11/12/2023	IN	TI/35236044	31361095		TANSURI MAITI BERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,41,42,43,44,31,32,33,3 4	15,677.00	0.00	37,408.00

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11/12/2023	IN	TI/35236536	31361585		MITA PANJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,16,17,24,26,27 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-14,16,17,24,26,27 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14,16,17,24,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14,16,17,24,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,16,17,24,26,27 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-14,16,17,24,26,27	47,916.00	0.00	85,324.00
13/12/2023	IN	TI/35238959	31364007		K HEMCHANDRA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	89,488.00
15/12/2023	RT	31361585	131008612	DC/437/TI/35236536/47916/A/C/BILLING MISTAKE		0.00	47,916.00	41,572.00
15/12/2023	IN	TI/35242176	31367225		AMIT PRADHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	41,995.00
15/12/2023	IN	TI/35242769	31367818		MITA PANJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,16,17,24,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,16,17,24,26,27 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-14,16,17,24,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14,16,17,24,26,27 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-14,16,17,24,26,27 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14,16,17,24,26,27	21,729.00	0.00	63,724.00
27/12/2023	IN	TI/35259516	31384541		AMIT PRADHAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	66,869.00
28/12/2023	IN	TI/35260790	31385818		RAM GOPAL PARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	70,004.00
30/12/2023	RC		16124777	9932027244@ibl-336485125755 Bank Transfer		0.00	70,000.00	4.00
02/01/2024	IN	TI/35268459	31393352		SK IRFAN ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	5,556.00

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02/01/2024	IN	TI/35268493	31393386		RITABRATA DEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	8,701.00
04/01/2024	IN	TI/35270905	31395766		JAYDEEP KANUNGO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	11,658.00
04/01/2024	IN	TI/35271953	31396781		APARNA KHANRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	16,361.00
06/01/2024	IN	TI/35273932	31398701		SATYABRATA BHOWMIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	17,929.00
06/01/2024	IN	TI/35274125	31398885		AMIT PRADHAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	20,442.00
08/01/2024	IN	TI/35275934	31400634		SAGARIKA BERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,271.00	0.00	26,713.00
12/01/2024	IN	TI/35283725	31408115		BISWAJIT MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	34,551.00
16/01/2024	IN	TI/35287523	31413622		SUVASH DUARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	40,822.00
17/01/2024	IN	TI/35288988	31415086		SONALI BAG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	42,210.00
22/01/2024	IN	TI/35295524	31421619		BIJOY NAYEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	46,913.00
23/01/2024	IN	TI/35297498	31423596		BIKASH DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	52,465.00
25/01/2024	IN	TI/35300540	31426635		SANGITA BERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	55,600.00
25/01/2024	IN	TI/35300545	31426640		AMAL BATUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,164.00	0.00	59,764.00
31/01/2024	RC		16139123	9932027244@ybl-403116601916 Bank Transfer		0.00	50,000.00	9,764.00
03/02/2024	IN	TI/35314497	31440588		PAROMITA PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	11,332.00
07/02/2024	IN	TI/35319786	31445880		ARUN MAITY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,12,21	9,434.00	0.00	20,766.00
08/02/2024	IN	TI/35321466	31447557		MUNMUN MAITY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	25,469.00
13/02/2024	IN	TI/35328916	31455005		RANJAN NANDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	26,857.00

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14/02/2024	IN	TI/35330877	31456964		ARUNANASHV SANKAR DAS HYRAX SCREW (MISCELLANEOUS)-21 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-21	3,678.00	0.00	30,535.00
15/02/2024	RC		16146920	9932027244@ybl-404689519418 Bank Transfer		0.00	2,500.00	28,035.00
17/02/2024	IN	TI/35336911	31462981		DEBOLINA HAIT DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	30,535.00
20/02/2024	IN	TI/35340794	31466866		DEBOLINA HAIT DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	40,281.00	0.00	70,816.00
20/02/2024	RC		16149603	9932027244@ibl-405112037359 Bank Transfer		0.00	40,280.00	30,536.00
22/02/2024	IN	TI/35343419	31469487		SAMARENDRA BERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	36,807.00
22/02/2024	IN	TI/35343607	31469675		SARASWATI PRAMANIK DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,45,46,47,34,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-43,45,46,47,34,36,37	701.00	0.00	37,508.00
28/02/2024	IN	TI/35353444	31479504		SARASWATI PRAMANIK DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-43,45,46,47,34,35,36,37 , DENTCARE HI-TECH ACRYLIC PD 7-10 TEETH (TEETH SETTING)-43,45,46,47,34,35,36,37	5,350.00	0.00	42,858.00
29/02/2024	RC		16153431	9932027244@ybl-406087603112 Bank Transfer		0.00	35,000.00	7,858.00
06/03/2024	IN	TI/35363437	31489504		SARASWATI PRAMANIK DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE HI-TECH ACRYLIC PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,245.00	0.00	12,103.00
08/03/2024	IN	TI/35366972	31493049		MILON BHOWMIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,491.00
11/03/2024	IN	TI/35369572	31495651		ABDUL MOTIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	15,059.00
13/03/2024	IN	TI/35374140	31500211		MD RIAZ ALAM SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	21,349.00
15/03/2024	RC		16161692	9932027244@ybl-407564496574 Bank Transfer		0.00	350.00	20,999.00
16/03/2024	IN	TI/35379185	31505281		DIPABALI DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	24,134.00
16/03/2024	IN	TI/35378898	31504995		DOLON BARMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,47	6,271.00	0.00	30,405.00
16/03/2024	IN	MAG SUBS FEB-310	33400419	MAG SUBS FEB-310	MAGAZINE SUBSCRIPTION-	350.00	0.00	30,755.00
18/03/2024	IN	TI/35380849	31506947		RAKHI DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	35,458.00

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20/03/2024	IN	TI/35384583	31510685		BABULAL BHOWMIK DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	35,881.00
21/03/2024	IN	TI/35386184	31512289		ASHOK KR MAITY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	40,584.00
21/03/2024	IN	TI/35386316	31512421		SUBHRANIL MONDAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36,37,38	2,734.00	0.00	43,318.00
22/03/2024	IN	TIHYD/32303378	32213821		ANIRUDDHYA BARH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	46,463.00
25/03/2024	IN	TI/35391912	31518014		SOMA SAHOO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	50,627.00
26/03/2024	IN	TI/35393935	31520034		SUSOVAN NAITI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48,35,36,37	10,974.00	0.00	61,601.00
26/03/2024	IN	TI/35394070	31520169		GOUSTHA BIHARI KATUA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	65,765.00
26/03/2024	RC		16167124	Bank Transfer		0.00	230,000.00	-164,235.00
26/03/2024	JE		2581226			230,000.00	0.00	65,765.00
27/03/2024	IN	TI/35396464	31522559		SUBHRANIL MONDAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36,37,38	1,969.00	0.00	67,734.00
28/03/2024	IN	TI/35397176	31523271		SHUBHRABIKASH KHANRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	74,005.00
30/03/2024	RC		16168355	9932027244@ybl-409078571721 Bank Transfer		0.00	74,000.00	5.00
30/03/2024	IN	TI/35398672	31524770		NITYANANDA BARMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,573.00
30/03/2024	IN	TI/35398884	31524982		BABULAL BHOWMIK DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	4,718.00
30/03/2024	JE	733453	2584710			0.00	3,145.00	1,573.00
30/03/2024	JE	733453	2584710			3,145.00	0.00	4,718.00
03/04/2024	IN	TIKER/45005321	41005288		BIDYUT MANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,41,42,31,32,33	14,109.00	0.00	18,827.00
04/04/2024	IN	LEASE/LEASE CHG/MA	43600078	DFINE/LEASE/LEASE CHG/MAR-2024	DFINE/LEASE/LEASE CHG/MARCH-2024-	5,317.00	0.00	24,144.00
04/04/2024	IN	MIKER/43600078	41011052	DFINE/LEASE/LEASE CHG/MAR-2024 Based On A/R Invoices 43600078.	DFINE/LEASE/LEASE CHG/MARCH-2024-	0.00	5,317.00	18,827.00

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08/04/2024	IN	TIKER/45011562	41011498		SK IFTEKHAR HOSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	21,962.00
08/04/2024	IN	TIKER/45011438	41011374		BABULAL BHOWMIK DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	24,475.00
08/04/2024	IN	MIKER/43600173	43600173	DFINE/LEASE/LEASE CHG/MARCH-2024	DFINE/LEASE/LEASE CHG/MARCH-2024-	3,684.00	0.00	28,159.00
09/04/2024	IN	TIKER/45013020	41012943		BUDDHADEB MONDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	32,862.00
09/04/2024	IN	TIKER/45014036	41013952		TAPATI MAITY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	38,414.00
10/04/2024	IN	TIKER/45015896	41015805		GOPA HATAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	42,578.00
11/04/2024	IN	TIKER/45017162	41017064		SHANKAR JANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	47,281.00
18/04/2024	IN	TIKER/45026622	41026467		BUDDHAEB HAIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	51,984.00
18/04/2024	IN	TIKER/45027035	41026875		RIYASHREE KAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	53,552.00
19/04/2024	IN	TIKER/45028492	41028323		SUSMITA SABUD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	61,390.00
19/04/2024	IN	TIKER/45028656	41028486		CHANDAN K R SAUTYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	5,552.00	0.00	66,942.00
19/04/2024	IN	TIKER/45029168	41028988		PRATIMA PARIA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	67,365.00
22/04/2024	IN	TIKER/45032771	41032576		MAYSAR ALI KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	73,636.00
23/04/2024	IN	TIKER/45035136	41034924		PRATIMA PARIA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	76,781.00
23/04/2024	IN	TIKER/45034152	41033951		MANJU PAHARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	79,738.00
24/04/2024	IN	TIKER/45036293	41036069		NIRMAL BERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	6,941.00	0.00	86,679.00
26/04/2024	IN	TIKER/45039933	41039696		BULU DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	92,231.00
29/04/2024	RC		26012777	9932027244@ybl-412018353488 Bank Transfer		0.00	92,000.00	231.00

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30/04/2024	IN	TIKER/45045507	41045247		SANJAY BAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	12,772.00
01/05/2024	IN	TIKER/45046282	41046016		PRAVANJAN MANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	15,907.00
01/05/2024	IN	TIKER/45046434	41046166		PRATIMA PARIA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	18,420.00
01/05/2024	IN	TIKER/45046521	41046253		SABITA JANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,17	4,164.00	0.00	22,584.00
04/05/2024	IN	TIKER/45051308	41051023		CHANDRASHEKHAR BERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	24,152.00
04/05/2024	IN	TIKER/45052343	41052054		ACHINTA KR BERA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	27,109.00
07/05/2024	IN	TIKER/45054910	41055451		GOBINDA CHARAN KUILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	30,244.00
10/05/2024	IN	TIKER/45060591	41061516		BISWANATH MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	31,812.00
10/05/2024	IN	TIKER/45061194	41062112		BANDANA MAITY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	33,200.00
11/05/2024	IN	TIKER/45062162	41063079		AMAR RUHIDAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,552.00	0.00	38,752.00
13/05/2024	IN	TIKER/45063988	41064897		ANIKET MAITY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	41,709.00
13/05/2024	IN	TIKER/45064470	41065371		RANJIT GIRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	44,485.00
15/05/2024	IN	MIKER/43600317	43600317	DFINE/LEASE/LEASE CHG/APR-2024	DFINE/LEASE/LEASE CHG/APR-2024-	940.00	0.00	45,425.00
15/05/2024	IN	TIKER/45067760	41068647		JHARANA MAITY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	50,128.00
15/05/2024	IN	TIKER/45067809	41068696		SHYAMALI MAITY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	54,292.00
16/05/2024	IN	TIKER/45069191	41070055		SOUMYARUP HAIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	12,579.00	0.00	66,871.00
21/05/2024	IN	TIKER/45076919	41077727		MONALISHA MAITY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	69,828.00
03/06/2024	IN	TIKER/45097733	41099403		SIBNATH KALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	73,992.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2024	IN	TIKER/45097994	41099663		MUJAMMEL SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	80,282.00
04/06/2024	IN	TIKER/45098812	41100478		BIJALA BHOWMIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	81,670.00
04/06/2024	IN	TIKER/45098944	41100608		SUTAPA SAMANTA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	12,579.00	0.00	94,249.00
05/06/2024	IN	TIKER/45100791	41102430		HASIN BANU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	106,076.00
06/06/2024	IN	TIKER/45103314	41104925		RAJIB MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	109,221.00
10/06/2024	IN	TIKER/45107864	41109437		SARMISTHA GAYEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	113,924.00
10/06/2024	IN	TIKER/45107790	41109366		SOHAN DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	115,492.00
10/06/2024	IN	MIKER/43600364	43600364	DFINE/LEASE/LEASE CHG/MAY-2024	DFINE/LEASE/LEASE CHG/MAY-2024-	5,329.00	0.00	120,821.00
11/06/2024	IN	TIKER/45110130	41111669		SEULI GHORAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	123,956.00
12/06/2024	IN	TIKER/45111219	41112751		SABITA JANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	125,344.00
16/06/2024	IN	TIKER/45118172	41119623		SWAGATA NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	130,047.00
19/06/2024	IN	TIKER/45123123	41124924		JAYANTA MAITY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	134,211.00
22/06/2024	IN	TIKER/45127651	41129509		BISWAJIT DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	143,617.00
						1,722,986.00	1,579,369.00	
							*Period Closing Bal.:	143,617.00