



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/06/2024
MDP000016 - ARITRA KUMAR SAMANTA

| | | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---|---|----------|-----------|-----------------------|------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 05/11/2022 | IN | SA2200303997 | 1305008 | | HOSNEARA BIBI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46 | 3,917.00 | 0.00 | 3,917.00 | |
| 05/11/2022 | IN | SA2200304104 | 1305010 | | ANKITA DAS 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 5,382.00 | |
| 06/11/2022 | IN | SA2200304837 | 1305013 | | ASMA BIBI 19a.M L S CROWN/BRIDGE-23 ,24 ,46 | 4,394.00 | 0.00 | 9,776.00 | |
| 07/11/2022 | RC | | 6092137 | Bank Transfer | | 0.00 | 9,776.00 | 0.00 | |
| 09/11/2022 | IN | 2211151471 | 7004513 | UPPER Based On Sales Orders 4753. | MUSKAN KHATUN HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 656.00 | |
| 09/11/2022 | IN | 2211151611 | 7004523 | UPPER Based On Sales Orders 4762. | DEBASHI GHOSH DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 1,234.00 | |
| 09/11/2022 | IN | 2211151481 | 7004503 | UPPER Based On Sales Orders 4752. | MANJILA KHATUN HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 1,890.00 | |
| 09/11/2022 | IN | 2211151511 | 7004535 | UPPER Based On Sales Orders 4765. | RANGAN PANJA HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 2,546.00 | |
| 09/11/2022 | IN | 2211151621 | 7004496 | UPPER Based On Sales Orders 4751. | MUSKAN KHATHUN HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 3,202.00 | |
| 09/11/2022 | IN | SA2200308867 | 1308497 | | KAKALI MATTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 5,160.00 | |
| 10/11/2022 | IN | 2211151591 | 7004654 | LOWER Based On Sales Orders 4916. | SNEHA SAMANTA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-46,36 | 1,250.00 | 0.00 | 6,410.00 | |
| 10/11/2022 | IN | 2211151582 | 7004608 | W/T CONFIRM Based On Sales Orders 4868. | SAINAJ KHATUN HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21 | 677.00 | 0.00 | 7,087.00 | |
| 12/11/2022 | IN | SA2200313092 | 1312728 | | ARNAB MANNA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-26 | 4,982.00 | 0.00 | 12,069.00 | |
| 16/11/2022 | RC | | 6096417 | Bank Transfer | | 0.00 | 12,069.00 | 0.00 | |
| 16/11/2022 | IN | SA2200317906 | 1317541 | | MOUMITA SANTRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 1,958.00 | |
| 16/11/2022 | IN | SA2200317758 | 1317395 | | SNEHAMOY KHANRA 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 3,423.00 | |
| 16/11/2022 | IN | SA2200317564 | 1317201 | | BULTI KAYAL DEY 21 M L S FULL METAL-17 | 924.00 | 0.00 | 4,347.00 | |
| 17/11/2022 | IN | SA2200319383 | 1319015 | | ASHOK SASMAL 326 CLEAR ACRYLIC BITE PLANE-11 | 1,523.00 | 0.00 | 5,870.00 | |
| 19/11/2022 | IN | SA2200321933 | 1321575 | | SUMIT JANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 7,828.00 | |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---|---|----------|-----------|-----------|
| 19/11/2022 | IN | SA2200322456 | 1322096 | | NISHA KHAN 21 M L S FULL METAL-36 | 924.00 | 0.00 | 8,752.00 |
| 19/11/2022 | IN | SA2200322627 | 1322266 | | DEBABRATA BHUNIA 21 M L S FULL METAL-36 | 924.00 | 0.00 | 9,676.00 |
| 19/11/2022 | IN | SA2200322808 | 1322447 | | S K RASEBUL ALI 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 11,141.00 |
| 19/11/2022 | IN | SA2200322973 | 1322612 | | TAPAS CHAKRABORY 19a.M L S CROWN/BRIDGE-44 | 1,465.00 | 0.00 | 12,606.00 |
| 20/11/2022 | IN | SA2200323477 | 1323115 | | ANISHA KHATUN 19a.M L S CROWN/BRIDGE-16 ,26 | 2,930.00 | 0.00 | 15,536.00 |
| 21/11/2022 | IN | 2211167741 | 7006024 | U1 Based On Sales Orders 6376. | SAYAN PATRA HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 16,192.00 |
| 21/11/2022 | IN | SA2200324659 | 1324293 | | BISHNUPADA MONDAL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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 | 3,439.00 | 0.00 | 19,631.00 |
| 22/11/2022 | IN | 2211167711 | 7006040 | Based On Sales Orders 6389. | ANKITA GUCHHAIT HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 20,287.00 |
| 22/11/2022 | IN | SA2200326201 | 1325834 | | QURAIISHA BIBI 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-43 | 1,953.00 | 0.00 | 22,240.00 |
| 22/11/2022 | IN | SA2200326043 | 1325676 | | SUSANTA SAMDDER 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 , GENESIS ANALOG-46 | 3,654.00 | 0.00 | 25,894.00 |
| 22/11/2022 | RC | | 6098707 | Bank Transfer | | 0.00 | 20,287.00 | 5,607.00 |
| 23/11/2022 | IN | SA2200327578 | 1329738 | Based On A/R Invoices 1327221. | SUKDEB NANDI 19a.M L S CROWN/BRIDGE-46 | 0.00 | 1,465.00 | 4,142.00 |
| 23/11/2022 | IN | SA2200326782 | 1326412 | | NILIMA KARAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,24 ,25 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-15 ,16 ,17 ,24 ,25 | 3,633.00 | 0.00 | 7,775.00 |
| 23/11/2022 | IN | SA2200327578 | 1327220 | | SUKDEB NANDI 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 9,240.00 |
| 23/11/2022 | IN | SA2200327578 | 1327221 | | SUKDEB NANDI 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 10,705.00 |
| 24/11/2022 | IN | 2211169292 | 7006402 | U1, OLD WORK 1, OLD JOB NO NOT GET , Based On Sales Orders 6737. | TATHAI CHANDRA HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-21 , HYRAX SCREW (MISCELLANEOUS)-13 | 3,302.00 | 0.00 | 14,007.00 |
| 25/11/2022 | IN | SA2200330979 | 1331074 | | SUBASHIS BARH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41 , 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31 ,41 | 2,573.00 | 0.00 | 16,580.00 |
| 28/11/2022 | IN | SA2200334647 | 1334740 | | MRINAL BERA 21 M L S FULL METAL-16 | 924.00 | 0.00 | 17,504.00 |
| 29/11/2022 | IN | SA2200335097 | 1335191 | | NABANITA ROY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 19,462.00 |
| 29/11/2022 | IN | SA2200335232 | 1335326 | | RAM KRISHNA PRADHAN 19a.M L S CROWN/BRIDGE-24 ,25 | 2,930.00 | 0.00 | 22,392.00 |
| 29/11/2022 | IN | SA2200335342 | 1335435 | | MITHU MANDAL JANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 | 1,958.00 | 0.00 | 24,350.00 |

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|-------------|---------|--------------|---------|--|---|----------|-----------|-----------|
| 29/11/2022 | IN | SA2200335458 | 1335551 | | SK ROHAN 21 M L S FULL METAL-27 | 924.00 | 0.00 | 25,274.00 |
| 29/11/2022 | IN | SA2200335514 | 1335607 | | NIRMAL KUMAR SAMANTA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 26,739.00 |
| 29/11/2022 | IN | SA2200335566 | 1335659 | | BILASHI KISKU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 28,697.00 |
| 29/11/2022 | IN | SA2200335724 | 1335817 | | BHIM BERA 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 30,162.00 |
| 29/11/2022 | IN | SA2200336093 | 1336184 | | SHARMISTHA CHATTOPADHAYA 19a.M L S CROWN/BRIDGE-17 ,37 | 2,930.00 | 0.00 | 33,092.00 |
| 30/11/2022 | IN | SA2200337694 | 1337782 | | BISHNUPADA MONDAL 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH 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 , LOGO-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 | 4,064.00 | 0.00 | 37,156.00 |
| 01/12/2022 | IN | SA2200339094 | 1339178 | | BIDYABATI MONDAL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,21 , 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11 ,21 | 2,573.00 | 0.00 | 39,729.00 |
| 02/12/2022 | IN | 2211178801 | 7007306 | U1, WORK TYPE CONFIRM Based On Sales Orders 7732. | SHIBAM SI STANDARD BAND (MISCELLANEOUS)-15 , BAND & LOOP (SPACE MAINTAINER)-14 | 861.00 | 0.00 | 40,590.00 |
| 02/12/2022 | RC | | 6102868 | Bank Transfer | | 0.00 | 37,156.00 | 3,434.00 |
| 06/12/2022 | IN | SA2200344652 | 1344990 | | MAYA SAHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,41 ,45 ,46 ,47 | 242.00 | 0.00 | 3,676.00 |
| 08/12/2022 | IN | SA2200347246 | 1347323 | | BASWATI KULAVI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,26 | 3,140.00 | 0.00 | 6,816.00 |
| 12/12/2022 | IN | SA2200352537 | 1352612 | | ANJANA MANDAL 21 M L S FULL METAL-36 | 924.00 | 0.00 | 7,740.00 |
| 12/12/2022 | IN | SA2200352676 | 1352751 | | NIMAY DOLAI 21 M L S FULL METAL-46 | 924.00 | 0.00 | 8,664.00 |
| 12/12/2022 | IN | SA2200352687 | 1352762 | | MUBARAK ALI KHAN 21 M L S FULL METAL-47 | 924.00 | 0.00 | 9,588.00 |
| 12/12/2022 | IN | SA2200352860 | 1352934 | | KAJAL MANNA 19a.M L S CROWN/BRIDGE-26 ,27 | 2,930.00 | 0.00 | 12,518.00 |
| 12/12/2022 | IN | SA2200352901 | 1352975 | | SOMA NAG DE 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 13,983.00 |
| 12/12/2022 | IN | SA2200353175 | 1353248 | | MALLIKA JANA 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 15,448.00 |
| 13/12/2022 | IN | SA2200353462 | 1353537 | | RAJAT MAJI 21 M L S FULL METAL-47 | 924.00 | 0.00 | 16,372.00 |
| 13/12/2022 | IN | SA2200353496 | 1353571 | | SEKH SANWAJ 19a.M L S CROWN/BRIDGE-27 ,36 | 2,930.00 | 0.00 | 19,302.00 |
| 13/12/2022 | IN | SA2200353689 | 1353762 | | SOUMYA PATRA 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 20,767.00 |
| 13/12/2022 | IN | SA2200354072 | 1354143 | | RAISHA KHAN 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 23,697.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------------------------|---|----------|-----------|-----------|
| 13/12/2022 | IN | SA2200354509 | 1354580 | | SAMPA JANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,24 | 3,917.00 | 0.00 | 27,614.00 |
| 15/12/2022 | IN | 2212199492 | 7009029 | Based On Sales Orders 9542. | SELIM AKTAR KHAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21 | 1,654.00 | 0.00 | 29,268.00 |
| 20/12/2022 | IN | SA2200363876 | 1364349 | | SUMANA ADHIKARY 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 30,733.00 |
| 21/12/2022 | IN | 2212208531 | 7009760 | Based On Sales Orders 10302. | KRISHNA PAUL HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 31,389.00 |
| 22/12/2022 | IN | SA2200367355 | 1367825 | | MAYA SAHA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,41 ,45 ,46 ,47 | 1,029.00 | 0.00 | 32,418.00 |
| 28/12/2022 | IN | SA2200374981 | 1375448 | | MUKTA MAJTY 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,36 ,41 ,42 | 2,058.00 | 0.00 | 34,476.00 |
| 04/01/2023 | RC | | 6117142 | Bank Transfer | | 0.00 | 15,000.00 | 19,476.00 |
| 09/01/2023 | IN | SA2200390079 | 1390547 | | JHUMA DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 21,434.00 |
| 09/01/2023 | IN | SA2200390333 | 1390801 | | ASIT DOLAI 21 M L S FULL METAL-17 | 924.00 | 0.00 | 22,358.00 |
| 09/01/2023 | IN | SA2200390405 | 1390873 | | BISWAJIT SAU 21 M L S FULL METAL-27 | 924.00 | 0.00 | 23,282.00 |
| 09/01/2023 | IN | SA2200390475 | 1390943 | | SUSHANTA KUMAR CHINI 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 24,747.00 |
| 09/01/2023 | IN | SA2200389921 | 1390390 | | KALISANKAR TALADHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 26,705.00 |
| 09/01/2023 | IN | SA2200390531 | 1390999 | | MOJUDDIN KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 28,663.00 |
| 09/01/2023 | IN | SA2200390676 | 1391144 | | ANWARA BIBI 19a.M L S CROWN/BRIDGE-11 ,21 | 2,930.00 | 0.00 | 31,593.00 |
| 09/01/2023 | IN | SA2200389917 | 1390386 | | HAZRA BIBI 21 M L S FULL METAL-36 | 924.00 | 0.00 | 32,517.00 |
| 10/01/2023 | IN | SA2200391305 | 1391770 | | KAKALI DAS 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 33,982.00 |
| 10/01/2023 | IN | SA2200391310 | 1391775 | | CHANDRANI PAL 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 35,447.00 |
| 10/01/2023 | IN | SA2200391963 | 1392425 | | ANUPAMA DAS 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 36,912.00 |
| 10/01/2023 | IN | SA2200392045 | 1392507 | | MINATI RAOOTH 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 39,842.00 |
| 10/01/2023 | IN | SA2200391956 | 1392418 | | KEYA DAS 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 41,307.00 |
| 10/01/2023 | IN | SA2200391567 | 1392032 | | PRADIP DOGRA 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 42,772.00 |
| 12/01/2023 | IN | 2301241741 | 7012572 | L1 Based On Sales Orders 13262. | ANIMA JANA CHOUDHURY HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 578.00 | 0.00 | 43,350.00 |
| 12/01/2023 | IN | 2301241721 | 7012568 | U1 Based On Sales Orders 13259. | SANDEEP MANDAL DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 43,928.00 |
| 12/01/2023 | IN | 2301241761 | 7012550 | U1 Based On Sales Orders 13241. | ANKITA BHOWMIK DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 44,506.00 |
| 12/01/2023 | IN | 2301241661 | 7012549 | U1 Based On Sales Orders 13242. | SUCHITRA PRAMANIK DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 45,084.00 |

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|-------------|---------|--------------|---------|--|---|----------|-----------|-----------|
| 12/01/2023 | IN | 2301241651 | 7012545 | U1 Based On Sales Orders 13234. | SUPRIYA KHATUN DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 45,662.00 |
| 13/01/2023 | RC | | 6121787 | Bank Transfer | | 0.00 | 15,000.00 | 30,662.00 |
| 13/01/2023 | IN | 2301241702 | 7012648 | U1 Based On Sales Orders 13389. | SRINJINI SAHOO HAWLEY APPLIANCE (RETAINER)-21 | 656.00 | 0.00 | 31,318.00 |
| 15/01/2023 | IN | SA2200399365 | 1399831 | | MAYA SAHA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,41 ,45 ,46 ,47 | 1,029.00 | 0.00 | 32,347.00 |
| 20/01/2023 | RC | | 6124785 | Bank Transfer | | 0.00 | 10,000.00 | 22,347.00 |
| 23/01/2023 | IN | SA2200410172 | 1410634 | | SANATAN BERA 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 25,277.00 |
| 23/01/2023 | IN | SA2200410125 | 1410587 | | S.K SAHIDUL 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 26,742.00 |
| 23/01/2023 | IN | SA2200410124 | 1410586 | | JAYANTA MANDAL 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 28,207.00 |
| 23/01/2023 | IN | SA2200410107 | 1410569 | | PUJA JANA 21 M L S FULL METAL-46 | 924.00 | 0.00 | 29,131.00 |
| 23/01/2023 | IN | SA2200410080 | 1410542 | | SHAMOLI MANDAL 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 30,596.00 |
| 23/01/2023 | IN | SA2200409636 | 1410099 | | NILANJANA SAHU 21 M L S FULL METAL-47 | 924.00 | 0.00 | 31,520.00 |
| 24/01/2023 | IN | SA2200411723 | 1412184 | | ANUP KUMAR PRAMANIK 19a.M L S CROWN/BRIDGE-24 ,25 | 2,930.00 | 0.00 | 34,450.00 |
| 24/01/2023 | IN | SA2200410981 | 1411443 | | REHANA BEGAM 19a.M L S CROWN/BRIDGE-36 ,46 | 2,930.00 | 0.00 | 37,380.00 |
| 24/01/2023 | IN | 2301257521 | 7014146 | U1, CALL DR Based On Sales Orders 14935. | TASLINA NASRIN BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-23 | 914.00 | 0.00 | 38,294.00 |
| 24/01/2023 | IN | 2301257591 | 7014107 | U1 Based On Sales Orders 14886. | ARGHYA DAS HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 38,950.00 |
| 25/01/2023 | IN | SA2200412972 | 1413436 | | RUMA MAITY SASMAL 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-46 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-35 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 | 8,022.00 | 0.00 | 46,972.00 |
| 28/01/2023 | RC | | 6127609 | Bank Transfer | | 0.00 | 23,000.00 | 23,972.00 |
| 30/01/2023 | RC | 37000 | 6131285 | Cash Amount Received | | 0.00 | 15,000.00 | 8,972.00 |
| 31/01/2023 | IN | SA2200420500 | 1420947 | | APARNA SAMANTA PANJA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,21 ,22 ,24 ,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,36 ,41 | 2,058.00 | 0.00 | 11,030.00 |
| 01/02/2023 | IN | SA2200423481 | 1423919 | | MALAY DHAURIA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 | 4,394.00 | 0.00 | 15,424.00 |
| 01/02/2023 | IN | SA2200423350 | 1423788 | | SANTUNU SAHOO 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 16,889.00 |
| 01/02/2023 | IN | SA2200422855 | 1423296 | | NIRMALA DINDA 19a.M L S CROWN/BRIDGE-24 , 21 M L S FULL METAL-37 | 2,389.00 | 0.00 | 19,278.00 |

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|-------------|---------|--------------|---------|---------------------------------|---|-----------|-----------|-----------|
| 01/02/2023 | IN | SA2200422624 | 1423068 | | TASLIMA BIBI 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 20,743.00 |
| 01/02/2023 | IN | SA2200422412 | 1422856 | | PARTHA GAYEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 22,701.00 |
| 01/02/2023 | IN | SA2200422345 | 1422789 | | RUPA SAMANTA 21 M L S FULL METAL-16 | 924.00 | 0.00 | 23,625.00 |
| 02/02/2023 | IN | SA2200423878 | 1424319 | | RINKU MANDAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22 ,23 ,24 | 11,865.00 | 0.00 | 35,490.00 |
| 03/02/2023 | IN | SA2200426172 | 1426604 | | RUMA MAITY SASMAL 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-37 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-36 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-46 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 | 4,431.00 | 0.00 | 39,921.00 |
| 07/02/2023 | IN | 2302279341 | 7015836 | U1 Based On Sales Orders 16739. | SOHELI NANDI HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 40,577.00 |
| 16/02/2023 | IN | SA2200443629 | 1444034 | | SUDIPTA MAITI 21 M L S FULL METAL-26 | 924.00 | 0.00 | 41,501.00 |
| 16/02/2023 | IN | SA2200444170 | 1444573 | | ANJANA BERA 19a.M L S CROWN/BRIDGE-21 | 1,465.00 | 0.00 | 42,966.00 |
| 16/02/2023 | IN | SA2200444381 | 1444783 | | APARNA SAMANTA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22 ,24 ,27 | 2,058.00 | 0.00 | 45,024.00 |
| 22/02/2023 | RC | | 6138868 | Bank Transfer | | 0.00 | 15,000.00 | 30,024.00 |
| 23/02/2023 | RC | 77861 | 6141043 | Cash Amount Received | | 0.00 | 10,000.00 | 20,024.00 |
| 25/02/2023 | IN | SA2200457017 | 1457403 | | BELA JANA 21 M L S FULL METAL-37 | 924.00 | 0.00 | 20,948.00 |
| 25/02/2023 | IN | SA2200456912 | 1457298 | | SUMI PATRA 21 M L S FULL METAL-37 | 924.00 | 0.00 | 21,872.00 |
| 25/02/2023 | IN | SA2200456493 | 1456885 | | DEBASHREE PANDA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,15 ,16 | 1,575.00 | 0.00 | 23,447.00 |
| 26/02/2023 | IN | SA2200457529 | 1457914 | | SADINA BIBI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 25,405.00 |
| 27/02/2023 | RC | | 6141149 | Bank Transfer | | 0.00 | 20,000.00 | 5,405.00 |
| 27/02/2023 | IN | SA2200458107 | 1458499 | | MADHUMITA SAMANTA 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 6,870.00 |
| 27/02/2023 | IN | SA2200458198 | 1458590 | | ASHOK KUMAR MAITY 19a.M L S CROWN/BRIDGE-15 ,16 | 2,930.00 | 0.00 | 9,800.00 |
| 27/02/2023 | IN | SA2200458484 | 1458875 | | MONALISA PAL 16 IPS E.MAX CAD CROWN STAINING-11 | 4,043.00 | 0.00 | 13,843.00 |
| 28/02/2023 | IN | SA2200459749 | 1460133 | | NIRMALA DINDA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,25 ,27 | 242.00 | 0.00 | 14,085.00 |
| 01/03/2023 | IN | SA2200461226 | 1461607 | | RIYA MAJI 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 15,550.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|---------|------------------------------------|--|----------|-----------|-----------|
| 03/03/2023 | IN | 2303317341 | 7019251 | UPPER Based On Sales Orders 20577. | ELORA BERA HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 16,206.00 |
| 03/03/2023 | IN | 2303317291 | 7019248 | UPPER Based On Sales Orders 20575. | SUKHENDU MAITY HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 16,862.00 |
| 03/03/2023 | IN | 2303317311 | 7019238 | UPPER Based On Sales Orders 20550. | BISWAJIT PRADHAN HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 17,518.00 |
| 03/03/2023 | RC | | 6143368 | Bank Transfer | | 0.00 | 15,550.00 | 1,968.00 |
| 04/03/2023 | IN | SA2200466977 | 1467348 | | SIKHA DUTTA 294 ACRYLIC RPD REPAIRING(LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 473.00 | 0.00 | 2,441.00 |
| 04/03/2023 | IN | 2303317281 | 7019328 | Based On Sales Orders 20657. | SAYAN MUNSHI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 1,628.00 | 0.00 | 4,069.00 |
| 06/03/2023 | IN | SA2200468629 | 1469000 | | JOYDEEP MAITY 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 | 3,077.00 | 0.00 | 7,146.00 |
| 06/03/2023 | IN | SA2200468788 | 1469157 | | JHARNA PARTRA 19a.M L S CROWN/BRIDGE-23 ,24 ,34 | 4,394.00 | 0.00 | 11,540.00 |
| 06/03/2023 | IN | HYD/22-23/9397 | 3009473 | | ARUP PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 13,498.00 |
| 06/03/2023 | IN | HYD/22-23/9399 | 3009475 | | SAHIN KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 15,456.00 |
| 07/03/2023 | IN | SA2200470301 | 1470677 | | SK ISRAIL ALI 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 16,921.00 |
| 08/03/2023 | IN | SA2200471676 | 1472051 | | AJIT PRAMANIK 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 18,386.00 |
| 08/03/2023 | IN | SA2200472367 | 1472740 | | ANINDITA SINGHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 20,344.00 |
| 09/03/2023 | IN | SA2200473083 | 1473458 | | JAGANATH GHORAI 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 21,809.00 |
| 09/03/2023 | IN | SA2200473331 | 1473705 | | PARIMAL DOLOI 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 23,274.00 |
| 09/03/2023 | IN | SA2200473475 | 1473849 | | RINKU BHOWMIK 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-26 ,27 | 1,817.00 | 0.00 | 25,091.00 |
| 09/03/2023 | IN | SA2200473509 | 1473883 | | DIPAK BHOWMIK 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 26,556.00 |
| 09/03/2023 | IN | SA2200473687 | 1474061 | | ANIRBAN MAITY 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 28,021.00 |
| 09/03/2023 | IN | SA2200473970 | 1474342 | | RINKU BHOWMIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,24 | 3,917.00 | 0.00 | 31,938.00 |
| 09/03/2023 | IN | SA2200473338 | 1473712 | | JANMENJOY MAITY 19a.M L S CROWN/BRIDGE-21 | 1,465.00 | 0.00 | 33,403.00 |
| 10/03/2023 | IN | SA2200474650 | 1475026 | | NIRMALA DINDA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,25 ,27 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-35 ,36 ,44 | 1,817.00 | 0.00 | 35,220.00 |
| 12/03/2023 | RC | | 6147726 | Bank Transfer | | 0.00 | 25,000.00 | 10,220.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------------------------|---|----------|-----------|-----------|
| 14/03/2023 | JE | | 1482476 | | | 0.00 | 3,916.00 | 6,304.00 |
| 14/03/2023 | JE | | 1482476 | | | 3,916.00 | 0.00 | 10,220.00 |
| 14/03/2023 | IN | 2303332661 | 7020618 | U1 Based On Sales Orders 22195. | MINARA KHAKUM HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 10,876.00 |
| 15/03/2023 | IN | SA2200481169 | 1481539 | | NAMITA MANDAL 21 M L S FULL METAL-45 | 924.00 | 0.00 | 11,800.00 |
| 15/03/2023 | IN | SA2200481254 | 1481623 | | MUSLEMA BIBI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-45 ,46 | 1,575.00 | 0.00 | 13,375.00 |
| 15/03/2023 | IN | SA2200481551 | 1481915 | | ARATRIKA MUKHARJEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 15,333.00 |
| 15/03/2023 | IN | SA2200480959 | 1481329 | | SABIR MALLIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 17,291.00 |
| 16/03/2023 | IN | SA2200482331 | 1482699 | | USHA BHOWMIK 21 M L S FULL METAL-46 | 924.00 | 0.00 | 18,215.00 |
| 17/03/2023 | IN | SA2200484431 | 1484799 | | PRAYA MANDAL 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 | 22,016.00 |
| 21/03/2023 | IN | SA2200489733 | 1490087 | | LABANI DEY PODDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 23,974.00 |
| 21/03/2023 | IN | SA2200489638 | 1489993 | | LABANI DEY PODDAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-38 | 210.00 | 0.00 | 24,184.00 |
| 21/03/2023 | IN | SA2200489213 | 1489572 | | RENUKA ROY 21 M L S FULL METAL-37 | 924.00 | 0.00 | 25,108.00 |
| 21/03/2023 | IN | SA2200489109 | 1489468 | | TAPATI SANA 21 M L S FULL METAL-16 | 924.00 | 0.00 | 26,032.00 |
| 21/03/2023 | IN | SA2200488981 | 1489340 | | BIRENDRA KRISHNA PRAMANIK 21 M L S FULL METAL-37 | 924.00 | 0.00 | 26,956.00 |
| 22/03/2023 | IN | SA2200490749 | 1491102 | | SUDESHNA KARMAKAR 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 28,421.00 |
| 22/03/2023 | IN | SA2200490758 | 1491111 | | NIRMALA DINDA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,25 ,27 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-35 ,36 ,44 | 1,817.00 | 0.00 | 30,238.00 |
| 22/03/2023 | IN | SA2200490839 | 1491192 | | UDDIPTA KARAK 13 IPS E.MAX PRESS INLAY-37 | 2,457.00 | 0.00 | 32,695.00 |
| 22/03/2023 | IN | SA2200491058 | 1491409 | | DHIREN PAL 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 34,160.00 |
| 22/03/2023 | IN | SA2200491139 | 1491489 | | SUKAMAL SAMANTA 19a.M L S CROWN/BRIDGE-11 ,21 | 2,930.00 | 0.00 | 37,090.00 |
| 25/03/2023 | IN | SA2200496027 | 1496365 | | SONALI MAL MANDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 39,048.00 |
| 26/03/2023 | RC | | 6153977 | Bank Transfer | | 0.00 | 10,000.00 | 29,048.00 |
| 26/03/2023 | RC | | 6153980 | Bank Transfer | | 0.00 | 5,000.00 | 24,048.00 |
| 27/03/2023 | IN | SA2200497227 | 1497561 | | JHARNA KAPAT 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 25,513.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|------------------------------|--|----------|-----------|-----------|
| 27/03/2023 | IN | SA2200497356 | 1497690 | | DULAL SASMAL 21 M L S FULL METAL-17 ,27 | 1,848.00 | 0.00 | 27,361.00 |
| 27/03/2023 | IN | SA2200497377 | 1497711 | | BAISHAKHI MAL 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 28,826.00 |
| 27/03/2023 | IN | SA2200497635 | 1497969 | | NITU PRADHAN RS3800 - ADIN RP TITANIUM NO END LINE STRIAGHT ABUTMENT-36 , RS5737 - INTERNAL HEX IMPLANT ANALOG-36 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 | 5,219.00 | 0.00 | 34,045.00 |
| 29/03/2023 | RC | | 6155111 | Bank Transfer | | 0.00 | 20,000.00 | 14,045.00 |
| 29/03/2023 | IN | SA2200501058 | 1501394 | | SUDIPTA SAMANTA 19a.M L S CROWN/BRIDGE-21 | 1,465.00 | 0.00 | 15,510.00 |
| 29/03/2023 | IN | SA2200500257 | 1500597 | | NIKHILESH MUKHARJEE 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 16,975.00 |
| 29/03/2023 | IN | SA2200500131 | 1500471 | | IMTEYAZUL HAQUE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 18,933.00 |
| 29/03/2023 | IN | SA2200500034 | 1500375 | | MALAY MANDAL 21 M L S FULL METAL-46 | 924.00 | 0.00 | 19,857.00 |
| 29/03/2023 | IN | SA2200500003 | 1500344 | | SAYAN MANDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 21,815.00 |
| 29/03/2023 | IN | 2303357861 | 7022903 | Based On Sales Orders 24866. | SUSAMA MANDAL HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 22,471.00 |
| 30/03/2023 | IN | SA2200502194 | 1502531 | | 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 | 26,272.00 |
| 31/03/2023 | RC | | 6156727 | Bank Transfer | | 0.00 | 14,000.00 | 12,272.00 |
| 01/04/2023 | IN | SA2300000248 | 31000247 | | PALLABI DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 14,230.00 |
| 01/04/2023 | IN | SA2300000295 | 31000294 | | SOHAM CHAKRABORTY 21 M L S FULL METAL-27 | 924.00 | 0.00 | 15,154.00 |
| 01/04/2023 | IN | SA2300000326 | 31000325 | | TAPAN KUMAR JANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 17,112.00 |
| 01/04/2023 | IN | SA2300000574 | 31000570 | | NILATPAL MAHAPATRA 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 18,577.00 |
| 01/04/2023 | IN | SA2300000633 | 31000629 | | HASINA BIBI 19a.M L S CROWN/BRIDGE-11 | 1,465.00 | 0.00 | 20,042.00 |
| 01/04/2023 | IN | SA2300000670 | 31000666 | | NAMITA MONDAL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-32 ,41 ,42 | 1,575.00 | 0.00 | 21,617.00 |
| 01/04/2023 | IN | SA2300000690 | 31000686 | | SANJOY SAMANTA 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 23,082.00 |
| 04/04/2023 | IN | SA2300003141 | 31003140 | | MANI K CHANDRA DOLAI 21 M L S FULL METAL-47 | 924.00 | 0.00 | 24,006.00 |
| 04/04/2023 | IN | SA2300003583 | 31003580 | | PUSHPARANI MANDAL 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 | 27,807.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|---|----------|--------|-----------|
| 05/04/2023 | IN | SA2300006027 | 31006003 | | MITHU DUTTA 21 M L S FULL METAL-46 | 924.00 | 0.00 | 28,731.00 |
| 05/04/2023 | IN | SA2300006213 | 31006189 | | NARAYAN MANNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 30,689.00 |
| 05/04/2023 | IN | 2304375971 | 34000997 | Based On Sales Orders 553. | RONITA PAL HAWLEY APPLIANCE (RETAINER)-21 | 656.00 | 0.00 | 31,345.00 |
| 06/04/2023 | IN | SA2300006337 | 31006323 | | KALYANI NAYAK 19a.M L S CROWN/BRIDGE-44 | 1,465.00 | 0.00 | 32,810.00 |
| 06/04/2023 | IN | SA2300006596 | 31006579 | | MAMITA BERA 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 | 35,073.00 |
| 06/04/2023 | IN | SA2300006741 | 31006724 | | SAMIR CHANDRA BERA 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 | 37,336.00 |
| 06/04/2023 | IN | SA2300006863 | 31006845 | | BANDANA MANDAL 19a.M L S CROWN/BRIDGE-13 | 1,465.00 | 0.00 | 38,801.00 |
| 06/04/2023 | IN | SA2300007085 | 31007067 | | DIPTI CHANDRA 19a.M L S CROWN/BRIDGE-24 ,25 | 2,930.00 | 0.00 | 41,731.00 |
| 10/04/2023 | IN | 2304380461 | 34001552 | BITE FOR ACRYLIC Based On Sales Orders 1129. | TIMIR BARAN MAITY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-17,24,25,26,27 | 179.00 | 0.00 | 41,910.00 |
| 10/04/2023 | IN | SA2300009721 | 31009710 | | ANUPAM MANDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 43,868.00 |
| 10/04/2023 | IN | SA2300009756 | 31009745 | | SALEMA BEGAM 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 45,333.00 |
| 10/04/2023 | IN | SA2300010310 | 31010295 | | RINKU BHOWMIK 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 | 1,817.00 | 0.00 | 47,150.00 |
| 13/04/2023 | IN | 2304390471 | 34002375 | Based On Sales Orders 1970. | SAMPAN BHOWMIK HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 47,806.00 |
| 13/04/2023 | IN | SA2300015029 | 31015015 | | S K SERAJUL 19a.M L S CROWN/BRIDGE-34 ,35 ,44 | 4,394.00 | 0.00 | 52,200.00 |
| 13/04/2023 | IN | SA2300014872 | 31014858 | | REKHA RANI BHOWMIK 21 M L S FULL METAL-46 | 924.00 | 0.00 | 53,124.00 |
| 13/04/2023 | IN | SA2300014822 | 31014808 | | ARUN MAITY 21 M L S FULL METAL-37 | 924.00 | 0.00 | 54,048.00 |
| 16/04/2023 | IN | SA2300018465 | 31018443 | | PUSHPARANI MANDAL 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 | 57,849.00 |
| 16/04/2023 | IN | SA2300018734 | 31018709 | | MAMITA BERA 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 | 60,112.00 |
| 16/04/2023 | IN | SA2300018902 | 31018877 | | SUMITRA DAS 21 M L S FULL METAL-46 | 924.00 | 0.00 | 61,036.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|---|----------|-----------|-----------|
| 16/04/2023 | IN | SA2300018943 | 31018916 | | HARIMATI DAS 21 M L S FULL METAL-15 ,16 | 1,848.00 | 0.00 | 62,884.00 |
| 17/04/2023 | IN | SA2300019510 | 31019489 | | NAMITA DAS BATABYAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 64,842.00 |
| 17/04/2023 | IN | SA2300020000 | 31019976 | | CHAPALA BALA SAU 21 M L S FULL METAL-37 ,46 ,47 | 2,772.00 | 0.00 | 67,614.00 |
| 19/04/2023 | RC | | 16007688 | Bank Transfer | | 0.00 | 20,000.00 | 47,614.00 |
| 19/04/2023 | IN | SA2300022908 | 31022899 | | JAYANTA SASMAL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-16 ,17 | 1,575.00 | 0.00 | 49,189.00 |
| 19/04/2023 | IN | SA2300023295 | 31023285 | | BASANTI ADHIKARY 21 M L S FULL METAL-27 | 924.00 | 0.00 | 50,113.00 |
| 19/04/2023 | IN | SA2300023422 | 31023412 | | KARIMUL HOSSEN MOLLIICK 19a.M L S CROWN/BRIDGE-26 ,37 ,47 | 4,394.00 | 0.00 | 54,507.00 |
| 19/04/2023 | IN | SA2300023646 | 31023636 | | NEPAL SAMANTA 21 M L S FULL METAL-17 ,27 | 1,848.00 | 0.00 | 56,355.00 |
| 24/04/2023 | IN | SA2300028281 | 31028267 | | SUSHANTA GHORA 21 M L S FULL METAL-46 | 924.00 | 0.00 | 57,279.00 |
| 24/04/2023 | IN | SA2300028087 | 31028073 | | DR KANCHAN BHOWMIK 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41 | 1,575.00 | 0.00 | 58,854.00 |
| 25/04/2023 | IN | SA2300028973 | 31028958 | | KUNTAL BHATTACHARIYA 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 60,319.00 |
| 25/04/2023 | IN | SA2300029162 | 31029146 | | JAGANNATH NANDI 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 61,784.00 |
| 25/04/2023 | IN | SA2300029442 | 31029425 | | ABHIJIT BHUNIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 63,742.00 |
| 25/04/2023 | IN | 2304422281 | 34005585 | DO THE WORK SENIOR TECHNICIAN Based On Sales Orders 5312. | SIMA SAMANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,465.00 | 0.00 | 65,207.00 |
| 26/04/2023 | IN | 2304380462 | 34005896 | BILLE ENCLOSED Based On Sales Orders 5658. | TIMIR BARAN MAITY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-17,24,25,26,27 | 4,190.00 | 0.00 | 69,397.00 |
| 26/04/2023 | IN | 2304432381 | 34006076 | U1 Based On Sales Orders 5861. | MARIYUM KHATUN HAWLEY APPLIANCE (RETAINER)-21 | 656.00 | 0.00 | 70,053.00 |
| 27/04/2023 | IN | SA2300032002 | 31031978 | | DALI DAS 21 M L S FULL METAL-27 | 924.00 | 0.00 | 70,977.00 |
| 27/04/2023 | IN | SA2300032244 | 31032220 | | SAHIDA BIBI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,42 | 1,575.00 | 0.00 | 72,552.00 |
| 27/04/2023 | IN | SA2300032308 | 31032284 | | JAYASREE MAJI MANDAL 21 M L S FULL METAL-36 | 924.00 | 0.00 | 73,476.00 |
| 27/04/2023 | IN | SA2300032662 | 31032637 | | REKHA RANI MANDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 75,434.00 |
| 29/04/2023 | RC | | 16012259 | Bank Transfer | | 0.00 | 40,000.00 | 35,434.00 |
| 30/04/2023 | RC | 18061 | 16014622 | Cash Amount Received | | 0.00 | 30,000.00 | 5,434.00 |
| 02/05/2023 | IN | SA2300037324 | 31037298 | | MALAY MANDAL 21 M L S FULL METAL-36 | 924.00 | 0.00 | 6,358.00 |
| 02/05/2023 | IN | SA2300037339 | 31037313 | | SUJIT KUMAR KAR 21 M L S FULL METAL-36 | 924.00 | 0.00 | 7,282.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------------------|---|-----------|--------|-----------|
| 02/05/2023 | IN | SA2300037769 | 31037739 | | MAYA SAU 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,42 | 3,150.00 | 0.00 | 10,432.00 |
| 03/05/2023 | IN | SA2300038906 | 31038877 | | ARUNA SAU 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 11,897.00 |
| 03/05/2023 | IN | SA2300038692 | 31038663 | | SUBRATA PATRA 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 13,362.00 |
| 04/05/2023 | IN | SA2300040314 | 31040287 | | NIRMALYA MANDAL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,42 | 1,575.00 | 0.00 | 14,937.00 |
| 04/05/2023 | IN | SA2300040404 | 31040377 | | MAHAMMAD SAHIN 21 M L S FULL METAL-26 | 924.00 | 0.00 | 15,861.00 |
| 04/05/2023 | IN | SA2300040877 | 31040848 | | PAMPA DUTTA DAS 21 M L S FULL METAL-46 | 924.00 | 0.00 | 16,785.00 |
| 04/05/2023 | IN | 2305456491 | 34008174 | U105 Based On Sales Orders 8230. | NAJMINA KHATUN HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 17,441.00 |
| 04/05/2023 | IN | 2305456561 | 34008187 | L1 Based On Sales Orders 8211. | SUPIYA KHATUN HAWLEY APPLIANCE (RETAINER)-31 | 656.00 | 0.00 | 18,097.00 |
| 04/05/2023 | IN | 2305456461 | 34008189 | U1 Based On Sales Orders 8212. | RUMPA GAYEN HAWLEY APPLIANCE (RETAINER)-21 | 656.00 | 0.00 | 18,753.00 |
| 04/05/2023 | IN | 2305456501 | 34008221 | upper Based On Sales Orders 8237. | PRATIMA HEMBRAM HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 19,409.00 |
| 04/05/2023 | IN | 2305456551 | 34008231 | upper Based On Sales Orders 8251. | SANDIP MAITY HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 20,065.00 |
| 04/05/2023 | IN | 2305456841 | 34008260 | U1 Based On Sales Orders 8286. | DEBATREE SAMANTA HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 20,721.00 |
| 04/05/2023 | IN | 2305456531 | 34008315 | U1 Based On Sales Orders 8353. | PUJA SAMANTA HAWLEY APPLIANCE (RETAINER)-21 | 656.00 | 0.00 | 21,377.00 |
| 05/05/2023 | IN | SA2300041402 | 31041372 | | MITHU DOLAI 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 22,842.00 |
| 06/05/2023 | IN | SA2300043378 | 31043344 | | BIDYUT GHOSH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,24 ,25 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,44 ,45 ,46 ,47 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-15 ,25 | 13,283.00 | 0.00 | 36,125.00 |
| 09/05/2023 | IN | SA2300046178 | 31046145 | | LAL YADAV 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12 , 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-42 | 2,573.00 | 0.00 | 38,698.00 |
| 10/05/2023 | IN | SA2300047387 | 31047356 | | LUTFA BIBI 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 40,163.00 |
| 10/05/2023 | IN | SA2300047721 | 31047688 | | SOUMYADIP SHAW 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 41,628.00 |
| 11/05/2023 | IN | 2305473501 | 34010136 | U1 Based On Sales Orders 10447. | SIMRAN SAHA HAWLEY APPLIANCE (RETAINER)-21 | 656.00 | 0.00 | 42,284.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------------------------|---|-----------|-----------|-----------|
| 11/05/2023 | IN | SA2300049186 | 31049150 | | SAMIR CHANDRA BERA 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 ,266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 7,387.00 | 0.00 | 49,671.00 |
| 12/05/2023 | IN | SA2300050829 | 31050793 | | SOURAV MUKHERJEE 19a.M L S CROWN/BRIDGE-36 ,37 | 2,930.00 | 0.00 | 52,601.00 |
| 15/05/2023 | IN | 2305487171 | 34011427 | U1 Based On Sales Orders 11879. | SUDIP GATAIT HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 53,257.00 |
| 16/05/2023 | IN | SA2300054640 | 31054620 | | NITYANANDA SHIT 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 54,722.00 |
| 16/05/2023 | IN | SA2300054631 | 31054611 | | SULEKHA BERA 21 M L S FULL METAL-17 ,27 | 1,848.00 | 0.00 | 56,570.00 |
| 16/05/2023 | IN | SA2300054789 | 31054769 | | SALINI PATTANAYEK 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 58,035.00 |
| 16/05/2023 | IN | SA2300054641 | 31054621 | | SOUVIK SAMANTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 59,993.00 |
| 18/05/2023 | RC | | 16021211 | Bank Transfer | | 0.00 | 30,000.00 | 29,993.00 |
| 19/05/2023 | IN | TI/35000053 | 31064421 | | JAYANTA MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,465.00 | 0.00 | 31,458.00 |
| 19/05/2023 | IN | SA2300059537 | 31059510 | | SOMDEV CHAKRABORTY 19a.M L S CROWN/BRIDGE-16 ,17 | 2,930.00 | 0.00 | 34,388.00 |
| 19/05/2023 | IN | SA2300059016 | 31058991 | | PURNIMA PANIGRAHI 19a.M L S CROWN/BRIDGE-26 ,27 | 2,930.00 | 0.00 | 37,318.00 |
| 25/05/2023 | IN | TI/35001331 | 31068450 | | PUJA PATRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 924.00 | 0.00 | 38,242.00 |
| 26/05/2023 | IN | TI/35001906 | 31069253 | | MEHERUN KHATUN DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 924.00 | 0.00 | 39,166.00 |
| 26/05/2023 | IN | SA2300067438 | 31069687 | | PALLABI MANDAL 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 40,631.00 |
| 26/05/2023 | IN | SA2300067461 | 31069710 | | PRAMILA SAU 21 M L S FULL METAL-25 | 924.00 | 0.00 | 41,555.00 |
| 26/05/2023 | IN | SA2300067520 | 31069769 | | DIPIKA MANDAL 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 43,020.00 |
| 26/05/2023 | IN | SA2300067583 | 31069832 | | SOUMITRA HAIT 21 M L S FULL METAL-45 ,46 ,47 | 2,772.00 | 0.00 | 45,792.00 |
| 27/05/2023 | IN | SA2300069054 | 31071704 | | BIDYUT GHOSH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,24 ,25 ,99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 ,26 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,44 ,45 ,46 ,47 ,99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-17 ,27 | 10,227.00 | 0.00 | 56,019.00 |
| 30/05/2023 | IN | SA2300071901 | 31074881 | | SABUJ HAIT 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 57,484.00 |
| 30/05/2023 | IN | SA2300071841 | 31074821 | | NOORENEHAR BEGAM 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 58,949.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|----------|-----------|-----------|
| 30/05/2023 | IN | SA2300071814 | 31074794 | | NAMITA PATRA 21 M L S FULL METAL-27 | 924.00 | 0.00 | 59,873.00 |
| 30/05/2023 | IN | SA2300071806 | 31074786 | | BANSARI MOHAN DOLAI 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 61,338.00 |
| 30/05/2023 | IN | SA2300071803 | 31074783 | | RINA SAMANTA GHORAI 21 M L S FULL METAL-26 | 924.00 | 0.00 | 62,262.00 |
| 30/05/2023 | IN | SA2300071764 | 31074744 | | SULEKHA DEVI 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 63,727.00 |
| 02/06/2023 | IN | SA2300076683 | 31081073 | | TAPASI MAITY 19a.M L S CROWN/BRIDGE-17 ,36 ,45 | 4,394.00 | 0.00 | 68,121.00 |
| 02/06/2023 | IN | SA2300076523 | 31080914 | | AMAL BHOWMIK 19a.M L S CROWN/BRIDGE-11 ,12 ,21 | 4,394.00 | 0.00 | 72,515.00 |
| 02/06/2023 | IN | SA2300076390 | 31080781 | | NILIMA MAITY 19a.M L S CROWN/BRIDGE-34 | 1,465.00 | 0.00 | 73,980.00 |
| 02/06/2023 | IN | SA2300076266 | 31080658 | | SUJAY MAJI 19a.M L S CROWN/BRIDGE-15 ,16 ,17 | 4,394.00 | 0.00 | 78,374.00 |
| 02/06/2023 | IN | SA2300076179 | 31080161 | | NISITH KAR 21 M L S FULL METAL-35 ,36 ,37 | 2,772.00 | 0.00 | 81,146.00 |
| 02/06/2023 | IN | SA2300076175 | 31080157 | | RAFIUL MALLICK 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 82,611.00 |
| 02/06/2023 | IN | SA2300076126 | 31080108 | | SK ABDUL AHMED 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 84,076.00 |
| 02/06/2023 | IN | SA2300075946 | 31079929 | | SWETA DEY PODDAR 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 85,541.00 |
| 03/06/2023 | RC | | 16028801 | Bank Transfer | | 0.00 | 40,000.00 | 45,541.00 |
| 06/06/2023 | IN | TI/35005606 | 31085752 | | AMIT GHORAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,465.00 | 0.00 | 47,006.00 |
| 06/06/2023 | IN | TI/35005611 | 31085757 | | CHHAYA KHASKEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 2,930.00 | 0.00 | 49,936.00 |
| 06/06/2023 | IN | SA2300080091 | 31085473 | | SUNIT KHANRA 21 M L S FULL METAL-25 ,26 | 1,848.00 | 0.00 | 51,784.00 |
| 06/06/2023 | IN | SA2300079984 | 31085366 | | TRISHA HAZRA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 | 3,077.00 | 0.00 | 54,861.00 |
| 08/06/2023 | IN | SA2300082477 | 31088741 | | GOPAL SAMANTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 | 1,958.00 | 0.00 | 56,819.00 |
| 08/06/2023 | IN | TI/35006701 | 31089915 | | NILANJANA ADHIKARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 924.00 | 0.00 | 57,743.00 |
| 09/06/2023 | IN | TI/35006849 | 31091350 | | SOUJEE SHYAMAL HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 58,399.00 |
| 10/06/2023 | IN | TI/35007224 | 31093083 | | BISWAJIT SAU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,465.00 | 0.00 | 59,864.00 |
| 10/06/2023 | IN | TI/35007257 | 31093116 | | NARAYAN PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,465.00 | 0.00 | 61,329.00 |
| 10/06/2023 | IN | TI/35007460 | 31093317 | | BASHUDHA TELI HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 61,985.00 |
| 12/06/2023 | IN | SA2300086611 | 31094574 | | NAMITA MANDAL 21 M L S FULL METAL-37 | 924.00 | 0.00 | 62,909.00 |
| 12/06/2023 | IN | SA2300086383 | 31094346 | | UMA RANI PATRA 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 64,374.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|-----------|-----------|-----------|
| 13/06/2023 | IN | TI/35008103 | 31095517 | | ANIMA MANDAL HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 65,030.00 |
| 13/06/2023 | IN | TI/35008422 | 31095832 | | JENIFA PARVIN BAND & LOOP (SPACE MAINTAINER)-46 | 630.00 | 0.00 | 65,660.00 |
| 14/06/2023 | IN | TI/35008583 | 31097498 | | PREMANKUR ADAK HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 66,316.00 |
| 14/06/2023 | IN | SA2300090115 | 31098914 | | SHILA DHARA 21 M L S FULL METAL-26 | 924.00 | 0.00 | 67,240.00 |
| 16/06/2023 | IN | TI/35009251 | 31102455 | | TAPAN BARIK DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 | 4,877.00 | 0.00 | 72,117.00 |
| 16/06/2023 | IN | TI/35009244 | 31102448 | | JINNATUN KHATUN HAWLEY APPLIANCE (RETAINER)-21 | 656.00 | 0.00 | 72,773.00 |
| 19/06/2023 | RC | | 16035770 | Bank Transfer | | 0.00 | 40,000.00 | 32,773.00 |
| 22/06/2023 | IN | SA2300100054 | 31110847 | | TARAKNATH SARDAR 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 34,238.00 |
| 22/06/2023 | IN | SA2300099837 | 31110632 | | SUMITRA DAS 21 M L S FULL METAL-15 ,16 ,17 | 2,772.00 | 0.00 | 37,010.00 |
| 22/06/2023 | IN | SA2300099826 | 31110621 | | BIPLAB CHAKRABORTY 19a.M L S CROWN/BRIDGE-23 ,24 | 2,930.00 | 0.00 | 39,940.00 |
| 22/06/2023 | IN | SA2300099712 | 31110507 | | NARAYAN CHANDRA BHUNIA 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 41,405.00 |
| 23/06/2023 | IN | SA2300101892 | 31113057 | | MADHUMITA ROY 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,13 ,21 ,22 ,23 | 17,325.00 | 0.00 | 58,730.00 |
| 23/06/2023 | IN | SA2300101376 | 31112542 | | BULTI PAL GA5010 - GENESIS AKTIV ENGAGING CASTABLE ABUTMENT-47 , CUSTOMIZATION CHARGE-47 , GA515737 - GENESIS AKTIV IMPLANT ANALOG RP-45 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47 | 10,946.00 | 0.00 | 69,676.00 |
| 23/06/2023 | IN | SA2300101362 | 31112528 | | AMITA MANDAL 19a.M L S CROWN/BRIDGE-12 ,14 ,22 ,24 | 5,859.00 | 0.00 | 75,535.00 |
| 29/06/2023 | IN | TI/35013500 | 31122620 | | BASANTI GANGULI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,44 | 2,930.00 | 0.00 | 78,465.00 |
| 29/06/2023 | RC | | 16040325 | Bank Transfer | | 0.00 | 25,000.00 | 53,465.00 |
| 30/06/2023 | RC | | 16040557 | Bank Transfer | | 0.00 | 25,000.00 | 28,465.00 |
| 30/06/2023 | RC | | 16040558 | Bank Transfer | | 0.00 | 25,535.00 | 2,930.00 |
| 30/06/2023 | IN | SA2300110227 | 31124386 | | TARAPADA DHARA 21 M L S FULL METAL-17 | 924.00 | 0.00 | 3,854.00 |
| 01/07/2023 | IN | SA2300111661 | 31125815 | | DIPANWITA BAG 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 5,319.00 |
| 01/07/2023 | IN | SA2300111206 | 31125361 | | SANKARI SING 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 6,784.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|----------|--------|-----------|
| 01/07/2023 | IN | SA2300110729 | 31124887 | | NAMITA MANDAL 21 M L S FULL METAL-17 ,47 | 1,848.00 | 0.00 | 8,632.00 |
| 01/07/2023 | IN | TI/35014516 | 31126294 | | BARUN KUILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 2,930.00 | 0.00 | 11,562.00 |
| 04/07/2023 | IN | TI/35015569 | 31129935 | | TAPAN BARIK DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27 | 4,877.00 | 0.00 | 16,439.00 |
| 04/07/2023 | IN | TI/35015737 | 31130102 | | MOUTIA MAITY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,465.00 | 0.00 | 17,904.00 |
| 04/07/2023 | IN | TI/35016069 | 31130434 | | SRIJAN KARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36 | 2,930.00 | 0.00 | 20,834.00 |
| 05/07/2023 | IN | TI/35016215 | 31131818 | | JAHANARA BIBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,568.00 | 0.00 | 22,402.00 |
| 06/07/2023 | IN | SA2300116148 | 31133045 | | SOUMITRA PAIN IPS EMAX PRESS STAINING ONLAY-46 | 2,826.00 | 0.00 | 25,228.00 |
| 06/07/2023 | IN | TI/35016810 | 31133453 | | SUDDHA DEV HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11 , SPRING (MISCELLANEOUS)-11 | 868.00 | 0.00 | 26,096.00 |
| 06/07/2023 | IN | TI/35016830 | 31133472 | | AJMIRA BIBI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 27,120.00 |
| 06/07/2023 | IN | TI/35016883 | 31133525 | | INDRANI MANDAL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42,31 | 1,575.00 | 0.00 | 28,695.00 |
| 06/07/2023 | IN | TI/35016898 | 31133540 | | SK ALAUDDIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,024.00 | 0.00 | 29,719.00 |
| 06/07/2023 | IN | TI/35016921 | 31133563 | | REBA PATRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,024.00 | 0.00 | 30,743.00 |
| 13/07/2023 | IN | HYD/23-24/4060 | 32204064 | | AYAN DOLOI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 32,839.00 |
| 14/07/2023 | IN | SA2300120001 | 31144872 | | SIKHA NAYEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 34,407.00 |
| 14/07/2023 | IN | SA2300120267 | 31145138 | | KUNTAL BHATTACHARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 35,975.00 |
| 14/07/2023 | IN | TI/35025060 | 31145802 | | CHHAYA KHASKEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 37,543.00 |
| 14/07/2023 | IN | TI/35025117 | 31145859 | | SWAPAN KANDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 39,111.00 |
| 16/07/2023 | IN | TI/35026881 | 31148331 | | ASHOK KUMAR SINGHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36 | 1,247.00 | 0.00 | 40,358.00 |
| 16/07/2023 | IN | TI/35027173 | 31148622 | | ASHOK KUMAR SINGHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 43,493.00 |
| 19/07/2023 | IN | TI/35029488 | 31152201 | | USHA GHORAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,024.00 | 0.00 | 44,517.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 19/07/2023 | IN | TI/35029812 | 31152524 | | VASWATI KULAVI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-16,26 | 1,969.00 | 0.00 | 46,486.00 |
| 19/07/2023 | IN | TI/35029928 | 31152640 | | ALOKA PAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 47,510.00 |
| 19/07/2023 | IN | TI/35030107 | 31152819 | | S K MD SARIF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 49,078.00 |
| 19/07/2023 | IN | TI/35030748 | 31153460 | | SUSHANTA PRAMANIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 51,174.00 |
| 20/07/2023 | IN | TI/35031550 | 31154522 | | UTTAM KUMAR HOSPITAL HAWLEY APPLIANCE (RETAINER)-11 , SPRING (MISCELLANEOUS)-11 | 846.00 | 0.00 | 52,020.00 |
| 20/07/2023 | IN | TI/35031383 | 31154357 | | SRIDAM GHANTA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-16,26,27,41,42,31 | 3,938.00 | 0.00 | 55,958.00 |
| 20/07/2023 | IN | TI/35031348 | 31154322 | | SUSHAMA KAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,024.00 | 0.00 | 56,982.00 |
| 20/07/2023 | IN | TI/35031344 | 31154318 | | SUBHAJIT PATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 59,078.00 |
| 20/07/2023 | IN | TI/35031108 | 31154082 | | DIPA MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37 | 911.00 | 0.00 | 59,989.00 |
| 24/07/2023 | RC | | 16052128 | Bank Transfer | | 0.00 | 20,000.00 | 39,989.00 |
| 25/07/2023 | IN | TI/35038431 | 31162201 | | SABANA BIBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 41,557.00 |
| 25/07/2023 | IN | TI/35038477 | 31162247 | | SAGNIK SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 43,125.00 |
| 25/07/2023 | IN | TI/35038643 | 31162412 | | S K SELIMUDDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,26 | 3,135.00 | 0.00 | 46,260.00 |
| 25/07/2023 | IN | TI/35038644 | 31162413 | | ANIMA JANA CHOWDHURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 47,828.00 |
| 25/07/2023 | IN | TI/35038695 | 31162464 | | TRIDIP KARMAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 49,396.00 |
| 27/07/2023 | IN | TI/35042426 | 31166370 | | UJJWALA RANA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11 | 711.00 | 0.00 | 50,107.00 |
| 28/07/2023 | IN | TI/35043568 | 31167579 | | INDRANI MANDAL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42,31 | 1,575.00 | 0.00 | 51,682.00 |
| 28/07/2023 | IN | TI/35043905 | 31167915 | | SURAJ GUCHHAIT TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 1,953.00 | 0.00 | 53,635.00 |
| 28/07/2023 | IN | TI/35043999 | 31168009 | | SAMPAT BHUNIA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 1,953.00 | 0.00 | 55,588.00 |
| 29/07/2023 | IN | TI/35045175 | 31169258 | | TAPAN SINGHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,024.00 | 0.00 | 56,612.00 |
| 29/07/2023 | IN | TI/35045383 | 31169465 | | BASANTI SAV DENTCARE DMLS FULL METAL CROWN/BRIDGE-45 | 1,024.00 | 0.00 | 57,636.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|----------|-----------|-----------|
| 29/07/2023 | IN | TI/35045490 | 31169573 | | ARPITA PAUL JANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 59,732.00 |
| 31/07/2023 | JE | 415156 | 2002161 | | | 2,096.00 | 0.00 | 61,828.00 |
| 31/07/2023 | JE | 415156 | 2002161 | | | 0.00 | 2,096.00 | 59,732.00 |
| 31/07/2023 | RC | | 16055676 | Bank Transfer | | 0.00 | 30,000.00 | 29,732.00 |
| 31/07/2023 | IN | TI/35047629 | 31171815 | | RANGAN PANJA HAWLEY APPLIANCE (RETAINER)-11,41 | 1,378.00 | 0.00 | 31,110.00 |
| 01/08/2023 | IN | TI/35049478 | 31173734 | | SK ZAHEER ABBAS DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26,46 | 4,703.00 | 0.00 | 35,813.00 |
| 01/08/2023 | IN | TI/35049065 | 31173324 | | ANJAN KUMAR GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 37,381.00 |
| 01/08/2023 | IN | TI/35048835 | 31173094 | | JOYTSNA MANDAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 38,405.00 |
| 02/08/2023 | IN | TI/35050861 | 31175195 | | DIPA MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-37 | 656.00 | 0.00 | 39,061.00 |
| 04/08/2023 | IN | TI/35054328 | 31178774 | | CHAPESWAR SARDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 45,348.00 |
| 04/08/2023 | IN | TI/35054582 | 31179028 | | LAKSHMI NARAYAN PANDIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 46,916.00 |
| 04/08/2023 | IN | TI/35054053 | 31178499 | | HOSNEARA BIBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 49,012.00 |
| 04/08/2023 | IN | TI/35054116 | 31178562 | | NILKANTA BHOWMIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 50,580.00 |
| 08/08/2023 | IN | TI/35059620 | 31184211 | | NIBEDITA MANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 52,148.00 |
| 08/08/2023 | IN | TI/35059718 | 31184309 | | MANOJ SAU DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 53,172.00 |
| 08/08/2023 | IN | TI/35059823 | 31184412 | | SANDHYA ATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 54,740.00 |
| 08/08/2023 | IN | TI/35060115 | 31184703 | | MITHU PATRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 55,764.00 |
| 10/08/2023 | IN | HYD/23-24/5313 | 32205315 | | SHAKTIPADA BHUNIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16 | 4,192.00 | 0.00 | 59,956.00 |
| 10/08/2023 | IN | TI/35063350 | 31187991 | | DULAL PATRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,024.00 | 0.00 | 60,980.00 |
| 10/08/2023 | IN | TI/35064238 | 31188878 | | GOBINDA CHARAN MAITY DENTCARE DMLS FULL METAL CROWN/BRIDGE-45 | 1,024.00 | 0.00 | 62,004.00 |
| 10/08/2023 | IN | TI/35064385 | 31189024 | | SOMA BHOWMIK ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11 | 725.00 | 0.00 | 62,729.00 |
| 10/08/2023 | IN | TI/35064479 | 31189118 | | MADINA BIBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 64,825.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|---|----------|-----------|-----------|
| 10/08/2023 | IN | HYD/23-24/5319 | 32205321 | | SIPRA MAITY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 66,921.00 |
| 11/08/2023 | IN | TI/35065179 | 31189863 | | TAPASI PATRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 67,945.00 |
| 11/08/2023 | IN | TI/35064892 | 31189577 | | GOUTAM ROY DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 | 1,024.00 | 0.00 | 68,969.00 |
| 12/08/2023 | IN | TI/35067960 | 31192651 | | KALAYANI GHORAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-48 | 1,024.00 | 0.00 | 69,993.00 |
| 13/08/2023 | IN | TI/35068152 | 31192850 | | RAJ KUMAR CHAKRABORTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 71,561.00 |
| 14/08/2023 | IN | TI/35068794 | 31193512 | | MUSLEMA BIBI DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11 | 797.00 | 0.00 | 72,358.00 |
| 16/08/2023 | IN | TI/35071350 | 31196065 | | MANOJ MANDAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 | 1,024.00 | 0.00 | 73,382.00 |
| 16/08/2023 | IN | TI/35072139 | 31196840 | | DIPA MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 74,950.00 |
| 16/08/2023 | IN | TI/35072253 | 31196952 | | CHAMPA MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,703.00 | 0.00 | 79,653.00 |
| 16/08/2023 | IN | TI/35072550 | 31197243 | | SABITA GHORAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 80,677.00 |
| 16/08/2023 | IN | TI/35072594 | 31197284 | | RAMKRISHNA MAITY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 82,245.00 |
| 17/08/2023 | IN | TI/35073473 | 31198182 | | CHANDANA ADAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 83,813.00 |
| 17/08/2023 | IN | TI/35073690 | 31198389 | | ANIMESH ADHIKARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 | 2,591.00 | 0.00 | 86,404.00 |
| 19/08/2023 | RC | | 16064725 | Cash Amount Received | | 0.00 | 20,000.00 | 66,404.00 |
| 19/08/2023 | RC | | 16064724 | Cash Amount Received | | 0.00 | 20,000.00 | 46,404.00 |
| 22/08/2023 | IN | TI/35081614 | 31206295 | | DEBATREE SAMANTA HAWLEY APPLIANCE (RETAINER)-21 | 689.00 | 0.00 | 47,093.00 |
| 23/08/2023 | IN | TI/35082945 | 31207637 | | MAYFUZA BIBI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 48,117.00 |
| 23/08/2023 | IN | TI/35083030 | 31207722 | | KANAK DHARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 49,685.00 |
| 23/08/2023 | IN | TI/35083137 | 31207828 | | ANAMIKA DINDA HAWLEY APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 50,374.00 |
| 23/08/2023 | IN | TI/35083208 | 31207899 | | SUCHARITA PRAMANIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 51,009.00 |
| 23/08/2023 | IN | TI/35083239 | 31207930 | | PRATIMA BHOWMIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 52,577.00 |
| 23/08/2023 | IN | TI/35084154 | 31208841 | | ADRIJA DAS TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , EXPANSION SCREW (MISCELLANEOUS)-21 | 2,219.00 | 0.00 | 54,796.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|----------|--------|------------|
| 24/08/2023 | IN | TI/35085248 | 31209951 | | MRIDULA MANNA IPS EMAX PRESS STAINING INLAY-46 | 2,826.00 | 0.00 | 57,622.00 |
| 24/08/2023 | IN | TI/35085246 | 31209949 | | CHITRALEKHA KARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 59,190.00 |
| 24/08/2023 | IN | TI/35084740 | 31209444 | | PRAKASH KUMAR GHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 60,758.00 |
| 25/08/2023 | IN | TI/35086542 | 31211259 | | MANTU KUMAR BHOWMIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,48 | 4,192.00 | 0.00 | 64,950.00 |
| 30/08/2023 | IN | TI/35091799 | 31216573 | | ANJALI JANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 65,974.00 |
| 30/08/2023 | IN | TI/35091965 | 31216738 | | ANANYA SAU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 68,070.00 |
| 30/08/2023 | IN | TI/35091989 | 31216762 | | PADMA RANI DAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 | 2,048.00 | 0.00 | 70,118.00 |
| 31/08/2023 | IN | TI/35093504 | 31218290 | | SAJRA BIBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24 | 6,271.00 | 0.00 | 76,389.00 |
| 01/09/2023 | IN | TI/35095655 | 31220439 | | SRICHARAN MAJI DENTCARE ACRYLIC INJECT PRO 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 | 4,050.00 | 0.00 | 80,439.00 |
| 01/09/2023 | IN | TI/35096463 | 31221246 | | SHATARUPA BOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 82,007.00 |
| 01/09/2023 | IN | TI/35096565 | 31221348 | | RATNA JANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26 | 3,135.00 | 0.00 | 85,142.00 |
| 01/09/2023 | IN | TI/35096629 | 31221412 | | NITAI CHAND BHOWMIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48 | 3,135.00 | 0.00 | 88,277.00 |
| 02/09/2023 | IN | TI/35097827 | 31222613 | | JHARNA PATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,37 | 3,135.00 | 0.00 | 91,412.00 |
| 04/09/2023 | IN | TI/35099250 | 31224075 | | MUSLEMA BIBI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 92,105.00 |
| 06/09/2023 | IN | TI/35103036 | 31227867 | | CHHANDA BERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,568.00 | 0.00 | 93,673.00 |
| 06/09/2023 | IN | TI/35102803 | 31227634 | | SAHENA BIBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 95,241.00 |
| 06/09/2023 | IN | TI/35102566 | 31227398 | | TOTA GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 96,809.00 |
| 06/09/2023 | IN | TI/35102450 | 31227284 | | KRISHNA ADAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 98,377.00 |
| 06/09/2023 | IN | TI/35102350 | 31227185 | | SUCHARITA SAMANTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 99,401.00 |
| 06/09/2023 | IN | TI/35102262 | 31227097 | | PAYEL BHUNIA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 100,425.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|---|-----------|-----------|------------|
| 06/09/2023 | IN | TI/35102207 | 31227042 | | SRIDAM SAMANTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 | 1,024.00 | 0.00 | 101,449.00 |
| 07/09/2023 | IN | TI/35103522 | 31228356 | | CHHAYA RANI MANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 | 1,568.00 | 0.00 | 103,017.00 |
| 08/09/2023 | IN | TI/35105239 | 31230073 | | SHYAMAL MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,34,35,36 | 6,271.00 | 0.00 | 109,288.00 |
| 11/09/2023 | JE | 641891 | 2106008 | | | 0.00 | 6,288.00 | 103,000.00 |
| 11/09/2023 | JE | 641891 | 2106008 | | | 6,288.00 | 0.00 | 109,288.00 |
| 11/09/2023 | RC | | 16075125 | Bank Transfer | | 0.00 | 30,000.00 | 79,288.00 |
| 12/09/2023 | RC | | 16075272 | Cash Amount Received | | 0.00 | 25,000.00 | 54,288.00 |
| 12/09/2023 | RC | | 16075271 | Cash Amount Received | | 0.00 | 5,000.00 | 49,288.00 |
| 14/09/2023 | IN | TI/35114470 | 31239328 | | SRICHARAN MAJI DENTCARE ACRYLIC INJECT PRO 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 4,476.00 | 0.00 | 53,764.00 |
| 14/09/2023 | IN | TI/35114692 | 31239550 | | ALAMARA BEGAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 | 1,024.00 | 0.00 | 54,788.00 |
| 15/09/2023 | IN | TI/35115779 | 31240636 | | RANJIT DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 56,356.00 |
| 15/09/2023 | IN | TI/35115871 | 31240728 | | PARUL GHORAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 57,924.00 |
| 15/09/2023 | IN | TI/35116091 | 31240947 | | RINKU JANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,568.00 | 0.00 | 59,492.00 |
| 15/09/2023 | IN | TI/35116173 | 31241028 | | RITA PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27 | 3,135.00 | 0.00 | 62,627.00 |
| 02/10/2023 | RC | | 16084640 | Bank Transfer | | 0.00 | 22,627.00 | 40,000.00 |
| 09/10/2023 | RC | | 16088297 | Bank Transfer | | 0.00 | 20,000.00 | 20,000.00 |
| 23/11/2023 | RC | | 16108960 | aritrasmants@ybl-332755614756 Bank Transfer | | 0.00 | 10,000.00 | 10,000.00 |
| 23/11/2023 | RC | | 16108936 | aritrasmants@ybl-332710667592 Bank Transfer | | 0.00 | 10,000.00 | 0.00 |
| 30/12/2023 | IN | TI/35265087 | 31390064 | | SAMIUL KHAN DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23, 41,42,43,44,31,32,33,34 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,41,42,4 3,44,31,32,33,34 | 59,450.00 | 0.00 | 59,450.00 |
| 18/01/2024 | IN | TI/35290433 | 31416531 | | SARITA SENAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27 | 4,192.00 | 0.00 | 63,642.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|---|-----------|-----------|------------|
| 23/01/2024 | IN | TI/35296768 | 31422867 | | ASIT KT MANDAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,024.00 | 0.00 | 64,666.00 |
| 29/01/2024 | IN | TI/35305082 | 31431171 | | ALEMARA BIBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 66,234.00 |
| 29/01/2024 | IN | TI/35305404 | 31431493 | | RAJU DAS IPS EMAX PRESS STAINING INLAY-37 | 2,826.00 | 0.00 | 69,060.00 |
| 29/01/2024 | IN | TI/35305417 | 31431506 | | DIBYENDU SARKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 70,084.00 |
| 29/01/2024 | IN | TI/35305667 | 31431755 | | SANJIB JANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 71,652.00 |
| 29/01/2024 | IN | TI/35305884 | 31431972 | | ADITYA MAPARU DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 | 1,024.00 | 0.00 | 72,676.00 |
| 30/01/2024 | IN | TI/35307015 | 31433103 | | TUMPA DARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 73,700.00 |
| 30/01/2024 | IN | TI/35307322 | 31433410 | | SUTAPA SAMANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 75,268.00 |
| 30/01/2024 | IN | TI/35307330 | 31433418 | | PADMAJIT MAITY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,18 | 11,827.00 | 0.00 | 87,095.00 |
| 30/01/2024 | IN | TI/35307353 | 31433441 | | SATYANARAYAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,024.00 | 0.00 | 88,119.00 |
| 30/01/2024 | IN | TI/35307591 | 31433679 | | KOUSTUV KARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 9,406.00 | 0.00 | 97,525.00 |
| 30/01/2024 | IN | TI/35307704 | 31433792 | | ASHA PATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 99,093.00 |
| 30/01/2024 | IN | TI/35307916 | 31434004 | | SNIGDHA MAITY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,27 | 3,135.00 | 0.00 | 102,228.00 |
| 31/01/2024 | IN | TI/35309538 | 31435634 | | YASMIN BIBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 | 1,568.00 | 0.00 | 103,796.00 |
| 31/01/2024 | RC | | 16139257 | 7063505315.ibz@icici-403102844061 Bank Transfer | | 0.00 | 30,000.00 | 73,796.00 |
| 01/02/2024 | IN | TI/35311253 | 31437348 | | CILYA HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 74,485.00 |
| 01/02/2024 | IN | TI/35312047 | 31438141 | | NAJMINA HAWLEYS APPLIANCE-41 | 689.00 | 0.00 | 75,174.00 |
| 06/02/2024 | IN | TI/35318621 | 31444714 | | SUDIP BHOWMIK DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 76,198.00 |
| 06/02/2024 | IN | TI/35318357 | 31444451 | | MANAMI SHEE DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,46 | 2,048.00 | 0.00 | 78,246.00 |
| 06/02/2024 | IN | TI/35317921 | 31444015 | | PRATIK DINDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 3,135.00 | 0.00 | 81,381.00 |
| 07/02/2024 | IN | TI/35319696 | 31445790 | | SIMRAN SAHA 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-15 , HAWLEYS APPLIANCE-15 | 2,001.00 | 0.00 | 83,382.00 |
| 09/02/2024 | RC | | 16144161 | aritasamants@ybl-404031144089 Bank Transfer | | 0.00 | 20,000.00 | 63,382.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|--|----------|-----------|-----------|
| 10/02/2024 | IN | TI/35324821 | 31450914 | | SUSANTA MAITY DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 | 1,024.00 | 0.00 | 64,406.00 |
| 12/02/2024 | IN | TI/35326824 | 31452917 | | ALEMARA BIBI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 65,430.00 |
| 13/02/2024 | IN | TI/35329998 | 31456085 | | SAMIR KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 66,998.00 |
| 13/02/2024 | IN | TI/35329162 | 31455251 | | ASIMA PATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 68,566.00 |
| 13/02/2024 | IN | TI/35328933 | 31455022 | | DR RITWIKA PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 | 3,231.00 | 0.00 | 71,797.00 |
| 14/02/2024 | IN | TI/35330986 | 31457072 | | UTTAM KR GHORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 73,365.00 |
| 20/02/2024 | IN | TI/35340221 | 31466294 | | PRIYANKA DUARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 74,933.00 |
| 22/02/2024 | IN | TI/35344651 | 31470717 | | DEBASIS HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11 , SPRING (MISCELLANEOUS)-11 | 893.00 | 0.00 | 75,826.00 |
| 23/02/2024 | IN | TI/35345852 | 31471916 | | NIBEDITA BID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 77,394.00 |
| 23/02/2024 | IN | TI/35345715 | 31471779 | | SAMIR KR BID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 78,962.00 |
| 23/02/2024 | IN | TI/35345052 | 31471118 | | ANJAN BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 | 2,204.00 | 0.00 | 81,166.00 |
| 24/02/2024 | IN | TI/35347999 | 31474059 | | ASHOK ROUT DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , DENTURE CHARACTERISATION PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 6,185.00 | 0.00 | 87,351.00 |
| 26/02/2024 | RC | | 16151941 | aritrasmamants1@ybl-405748634645 Bank Transfer | | 0.00 | 14,000.00 | 73,351.00 |
| 27/02/2024 | IN | TI/35350747 | 31476808 | | KHUSNEHAR KHATUN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 | 1,024.00 | 0.00 | 74,375.00 |
| 27/02/2024 | IN | TI/35350754 | 31476815 | | KUMARJEET BANERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 75,943.00 |
| 27/02/2024 | IN | TI/35351137 | 31477198 | | BIKASH CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 79,078.00 |
| 28/02/2024 | RC | | 16152754 | aritrasmamants1@ybl-405949484157 Bank Transfer | | 0.00 | 30,000.00 | 49,078.00 |
| 04/03/2024 | IN | TI/35360088 | 31486158 | | SHRABANI HATUYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 50,646.00 |
| 04/03/2024 | IN | TI/35359789 | 31485860 | | ANWESHA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 52,214.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|------------------|----------|---|---|----------|-----------|-----------|
| 04/03/2024 | IN | TI/35359446 | 31485517 | | MAMATA PATTANAYEK DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 53,238.00 |
| 06/03/2024 | RC | | 16156398 | aritrasmamants@ybl-406629628223 Bank Transfer | | 0.00 | 5,000.00 | 48,238.00 |
| 06/03/2024 | RC | | 16156401 | aritrasmamants@ybl-406652979033 Bank Transfer | | 0.00 | 10,000.00 | 38,238.00 |
| 06/03/2024 | IN | TI/35363686 | 31489753 | | NABANITA SAMANTA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE- | 2,500.00 | 0.00 | 40,738.00 |
| 06/03/2024 | IN | TI/35363958 | 31490025 | | URMI DHAR DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE- | 2,500.00 | 0.00 | 43,238.00 |
| 09/03/2024 | IN | TI/35367304 | 31493383 | | ALLAM MOLLA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,024.00 | 0.00 | 44,262.00 |
| 09/03/2024 | IN | TI/35367719 | 31493798 | | ANJAN HAWLEYS APPLIANCE-21 | 689.00 | 0.00 | 44,951.00 |
| 09/03/2024 | IN | TI/35368489 | 31494568 | | BIVASH BARI IPS EMAX PRESS LAYERING CROWN-41 | 3,321.00 | 0.00 | 48,272.00 |
| 11/03/2024 | IN | TI/35370667 | 31496745 | | ANIMA CHHATIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 50,368.00 |
| 12/03/2024 | JE | | 2538468 | | | 0.00 | 350.00 | 50,018.00 |
| 12/03/2024 | IN | TI/35371854 | 31497929 | | PIYARJAN BIBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 51,586.00 |
| 12/03/2024 | IN | TI/35371841 | 31497916 | | PURNIMA DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 53,154.00 |
| 14/03/2024 | IN | MAG SUBS FEB-246 | 33400355 | MAG SUBS FEB-246 | MAGAZINE SUBSCRIPTION- | 350.00 | 0.00 | 53,504.00 |
| 16/03/2024 | IN | TI/35378500 | 31504597 | | PAYEL MAITY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 55,072.00 |
| 16/03/2024 | IN | TI/35378934 | 31505031 | | TULIKA MANNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,024.00 | 0.00 | 56,096.00 |
| 16/03/2024 | IN | TI/35379344 | 31505440 | | SHYAMALI MANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 57,664.00 |
| 18/03/2024 | IN | TI/35380750 | 31506848 | | DR DEBASIS ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 | 1,568.00 | 0.00 | 59,232.00 |
| 22/03/2024 | IN | TI/35388509 | 31514616 | | ANANYA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 60,800.00 |
| 25/03/2024 | IN | TI/35391368 | 31517471 | | KARTIK GUCHAIT DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 61,824.00 |
| 25/03/2024 | IN | TI/35391488 | 31517591 | | SUBHAS ADAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 63,920.00 |
| 27/03/2024 | RC | | 16167078 | aritrasmamants1@ybl-408727443525 Bank Transfer | | 0.00 | 18,934.00 | 44,986.00 |
| 27/03/2024 | RC | | 16167082 | samants.aritra@ybl-408760359446 Bank Transfer | | 0.00 | 20,000.00 | 24,986.00 |
| 27/03/2024 | IN | TI/35395094 | 31521191 | | PRITIKANA GANTAIT IPS EMAX PRESS STAINING INLAY-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 4,393.00 | 0.00 | 29,379.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--------------------------------|---|-----------|--------|------------|
| 27/03/2024 | IN | TI/35395723 | 31521819 | DISC 73/10%/FIRST ALIGNER/4119 | URMI DHAR DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK- | 38,933.00 | 0.00 | 68,312.00 |
| 28/03/2024 | IN | TI/35397059 | 31523154 | | SOMNATH SAMANTA 3D PRINTED CAST FULL ARCH-45 , (SPACE REGAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45 | 2,171.00 | 0.00 | 70,483.00 |
| 30/03/2024 | IN | TI/35399841 | 31525938 | | ASHOK PORALI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,024.00 | 0.00 | 71,507.00 |
| 02/04/2024 | IN | TIKER/45002283 | 41002277 | | ANINDITA BANGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 | 6,271.00 | 0.00 | 77,778.00 |
| 02/04/2024 | IN | TIKER/45003141 | 41003123 | | SOMA BHOWMIK ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11 | 725.00 | 0.00 | 78,503.00 |
| 05/04/2024 | IN | TIKER/45008073 | 41008028 | | CHAYA SAMANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 80,071.00 |
| 06/04/2024 | IN | TIKER/45010571 | 41010510 | | TARAPADA JANA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 687.00 | 0.00 | 80,758.00 |
| 09/04/2024 | IN | TIKER/45014071 | 41013987 | | ARATI SAMANTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,024.00 | 0.00 | 81,782.00 |
| 11/04/2024 | IN | TIKER/45016650 | 41016557 | | SUNIT KHANRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 | 2,048.00 | 0.00 | 83,830.00 |
| 11/04/2024 | IN | TIKER/45017099 | 41017001 | | SWAPNA SAMANTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36 | 5,183.00 | 0.00 | 89,013.00 |
| 12/04/2024 | IN | TIKER/45018191 | 41018091 | | PAYEL BHUNIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 | 1,024.00 | 0.00 | 90,037.00 |
| 12/04/2024 | IN | TIKER/45018870 | 41018761 | | APARNA SAMANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31 | 1,568.00 | 0.00 | 91,605.00 |
| 15/04/2024 | IN | TIKER/45022454 | 41022327 | | JAGANNATH MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,37 | 3,135.00 | 0.00 | 94,740.00 |
| 15/04/2024 | IN | TIKER/45021727 | 41021606 | | SUCHITRA KHAMROI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 96,308.00 |
| 15/04/2024 | IN | TIKER/45021580 | 41021459 | | JOYDEB PORE DENTCARE ZIRCONIA SOLID PLUS ONLAY-36 | 2,620.00 | 0.00 | 98,928.00 |
| 16/04/2024 | IN | TIKER/45023398 | 41023264 | | PARTHA SARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 100,496.00 |
| 16/04/2024 | IN | TIKER/45023542 | 41023408 | | SULATA KAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,27 | 2,048.00 | 0.00 | 102,544.00 |
| 16/04/2024 | IN | TIKER/45023908 | 41023770 | | SUMANA DOLOI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 104,112.00 |
| 17/04/2024 | IN | TIKER/45025282 | 41025136 | | PREMA JANA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11 | 1,247.00 | 0.00 | 105,359.00 |
| 17/04/2024 | IN | TIKER/45025647 | 41025498 | | REHANA BEGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 106,927.00 |
| 18/04/2024 | IN | TIKER/45026692 | 41026537 | | ANUP KAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 109,023.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|----------|-----------|------------|
| 18/04/2024 | IN | TIKER/45027452 | 41027290 | | SOMNATH MAITY DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 | 1,024.00 | 0.00 | 110,047.00 |
| 19/04/2024 | IN | TIKER/45028645 | 41028475 | | DEBATREE SAMANTA 3D PRINTED CAST QUARTER ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 111,606.00 |
| 23/04/2024 | RC | | 26010091 | aritrasmamants1@ybl-411447668161 Bank Transfer | | 0.00 | 20,000.00 | 91,606.00 |
| 24/04/2024 | IN | TIKER/45037080 | 41036850 | | MAJEDA SULTANA HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 92,295.00 |
| 26/04/2024 | IN | TIKER/45040211 | 41039974 | | DEBASIS TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11 | 761.00 | 0.00 | 93,056.00 |
| 29/04/2024 | RC | | 26012827 | 7063505315@ybl-412090792657 Bank Transfer | | 0.00 | 40,000.00 | 53,056.00 |
| 29/04/2024 | IN | TIKER/45042529 | 41042290 | | SUBHRA SAMANTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 54,080.00 |
| 30/04/2024 | RC | | 26013402 | aritrasmamants1@ybl-412163296391 Bank Transfer | | 0.00 | 20,000.00 | 34,080.00 |
| 30/04/2024 | IN | TIKER/45044945 | 41044688 | | OISHI 3D PRINTED CAST FULL ARCH-11 , QUAD/BI HELIX (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 | 3,726.00 | 0.00 | 37,806.00 |
| 02/05/2024 | IN | TIKER/45047985 | 41047713 | | ADRIJA DAS 3D PRINTED CAST FULL ARCH-11 , 3D PRINTED CAST HALF ARCH-11 , FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-11 | 4,673.00 | 0.00 | 42,479.00 |
| 04/05/2024 | IN | TIKER/45051468 | 41051182 | | NIYATI SAMANTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 | 1,024.00 | 0.00 | 43,503.00 |
| 06/05/2024 | IN | TIKER/45053998 | 41053699 | | PRITIKANA JANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,35 | 4,159.00 | 0.00 | 47,662.00 |
| 06/05/2024 | IN | TIKER/45053466 | 41053170 | | KAKALI DEY DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,639.00 | 0.00 | 52,301.00 |
| 06/05/2024 | IN | TIKER/45053171 | 41052879 | | ANIMESH MANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 53,869.00 |
| 06/05/2024 | IN | TIKER/45053165 | 41052873 | | SUSMITA MAITY DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 54,893.00 |
| 07/05/2024 | IN | TIKER/45055126 | 41055667 | | ARCHANA DAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 | 2,048.00 | 0.00 | 56,941.00 |
| 08/05/2024 | IN | TIKER/45056792 | 41057741 | | ISIKA KARAN HAWLEYS APPLIANCE-21 | 689.00 | 0.00 | 57,630.00 |
| 08/05/2024 | IN | TIKER/45056934 | 41057882 | | RIMPA MAITY HAWLEYS APPLIANCE-11,41 | 1,378.00 | 0.00 | 59,008.00 |
| 08/05/2024 | IN | TIKER/45057570 | 41058511 | | DEBASHIS HOS EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 948.00 | 0.00 | 59,956.00 |
| 08/05/2024 | IN | TIKER/45057577 | 41058518 | | SULATA KAR QUAD/BI HELIX (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 | 1,689.00 | 0.00 | 61,645.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|----------|--------|------------|
| 09/05/2024 | IN | TIKER/45058968 | 41059906 | | APARNA DINDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 3,135.00 | 0.00 | 64,780.00 |
| 09/05/2024 | IN | TIKER/45059049 | 41059986 | | NIBEDITA BID DENTCARE ZIRCONIA SOLID PLUS ONLAY-46 | 2,620.00 | 0.00 | 67,400.00 |
| 13/05/2024 | IN | TIKER/45064435 | 41065336 | | GOUTAM KUMAR MANDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37 | 3,231.00 | 0.00 | 70,631.00 |
| 14/05/2024 | IN | TIKER/45065847 | 41066746 | | PIYALI SAMANTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 | 1,024.00 | 0.00 | 71,655.00 |
| 15/05/2024 | IN | TIKER/45067807 | 41068694 | | SURAJIT PORUYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 9,406.00 | 0.00 | 81,061.00 |
| 15/05/2024 | IN | TIKER/45067694 | 41068582 | | SUBHAM HOSPITAL HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11 | 3,594.00 | 0.00 | 84,655.00 |
| 18/05/2024 | IN | TIKER/45073105 | 41073938 | | TARAPADA JANA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27 | 4,366.00 | 0.00 | 89,021.00 |
| 18/05/2024 | IN | TIKER/45073421 | 41074251 | | SANTANU CHAKRABORTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 90,589.00 |
| 18/05/2024 | IN | TIKER/45073524 | 41074352 | | TARAPADA JANA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27 | 2,499.00 | 0.00 | 93,088.00 |
| 20/05/2024 | IN | TIKER/45075124 | 41075947 | | NANDITA RANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 94,112.00 |
| 21/05/2024 | IN | TIKER/45077084 | 41077890 | | SHAINA MANNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35 | 1,024.00 | 0.00 | 95,136.00 |
| 21/05/2024 | IN | TIKER/45077558 | 41078361 | | SIMA KHATUYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 96,704.00 |
| 22/05/2024 | IN | TIKER/45078680 | 41079478 | | ANJALI BHUNIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 98,800.00 |
| 22/05/2024 | IN | TIKER/45079133 | 41079928 | | PREM CHAND BERA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,18,2 1,22,23,24,25,26,27,28 | 1,985.00 | 0.00 | 100,785.00 |
| 22/05/2024 | IN | TIKER/45080099 | 41080882 | | HOSPITAL PANSKURA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21 | 725.00 | 0.00 | 101,510.00 |
| 23/05/2024 | IN | TIKER/45080640 | 41081421 | | ASWINI MAITY DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 102,534.00 |
| 23/05/2024 | IN | TIKER/45080463 | 41081245 | | ROSNI KHATUN HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-11 | 711.00 | 0.00 | 103,245.00 |
| 24/05/2024 | IN | TIKER/45083731 | 41084494 | | AISHIKI JANA 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11 | 2,759.00 | 0.00 | 106,004.00 |
| 25/05/2024 | IN | TIKER/45084442 | 41085198 | | SHAMALI MAITY DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,024.00 | 0.00 | 107,028.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|-----------|-----------|------------|
| 25/05/2024 | IN | TIKER/45084827 | 41085580 | | SK. ROHAN ALI REMOVABLE LIP BUMPER-11 , FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-11 | 3,345.00 | 0.00 | 110,373.00 |
| 27/05/2024 | IN | TIKER/45086305 | 41087056 | | ANKUSH ADAK LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31 , STANDARD BAND (MISCELLANEOUS)-31 | 1,476.00 | 0.00 | 111,849.00 |
| 28/05/2024 | IN | TIKER/45088031 | 41088771 | | ANITA MAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 114,984.00 |
| 29/05/2024 | IN | TIKER/45090049 | 41090776 | | SUSAMA ADAK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 15,385.00 | 0.00 | 130,369.00 |
| 30/05/2024 | RC | | 26027571 | 7063505315@ybl-415135429538 Bank Transfer | | 0.00 | 20,000.00 | 110,369.00 |
| 30/05/2024 | RC | | 26027574 | aritrasmamants1@ybl-415187858988 Bank Transfer | | 0.00 | 40,000.00 | 70,369.00 |
| 30/05/2024 | IN | TIKER/45092073 | 41092785 | | BASANTI MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 71,937.00 |
| 30/05/2024 | IN | TIKER/45092643 | 41093349 | | DISHA MONDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 73,505.00 |
| 31/05/2024 | IN | TIKER/45094777 | 41095467 | | SANTANU NAYEK HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 74,194.00 |
| 01/06/2024 | IN | TIKER/45096250 | 41097934 | | NASIM RAHAMAN HAWLEYS APPLIANCE-21 | 689.00 | 0.00 | 74,883.00 |
| 03/06/2024 | IN | TIKER/45097633 | 41099304 | | NOORNEHAR BEGAM TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-46 | 762.00 | 0.00 | 75,645.00 |
| 03/06/2024 | IN | TIKER/45098188 | 41099854 | | ELORA KAJIL HAWLEYS APPLIANCE-41 | 689.00 | 0.00 | 76,334.00 |
| 04/06/2024 | IN | TIKER/45098785 | 41100451 | | TANUSHREE MAITY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,568.00 | 0.00 | 77,902.00 |
| 10/06/2024 | IN | TIKER/45107664 | 41109241 | | MOUSHAMI MANNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45 | 1,024.00 | 0.00 | 78,926.00 |
| 10/06/2024 | IN | TIKER/45108686 | 41110252 | | SWARNENDU MAITY MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11 | 3,678.00 | 0.00 | 82,604.00 |
| 11/06/2024 | IN | TIKER/45109190 | 41110748 | | RABINDRANATH BARIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 84,700.00 |
| 11/06/2024 | IN | TIKER/45109689 | 41111240 | | TAPASI METYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 86,268.00 |
| 12/06/2024 | IN | TIKER/45111523 | 41113049 | | TAGARI PATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 87,836.00 |
| 12/06/2024 | IN | TIKER/45111796 | 41113320 | | CHHANDA SAMANTA HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 88,525.00 |
| 12/06/2024 | IN | TIKER/45111900 | 41113424 | | CELIYA MAITY HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 89,214.00 |
| 13/06/2024 | IN | TIKER/45113832 | 41115342 | | B B PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 90,782.00 |
| 13/06/2024 | IN | TIKER/45113497 | 41115008 | | JAHANARA BIBI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 91,806.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|----------|--------|------------|
| 14/06/2024 | IN | TIKER/45115441 | 41116911 | | JHANARA BIBI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-46 | 662.00 | 0.00 | 92,468.00 |
| 16/06/2024 | IN | TIKER/45118965 | 41120410 | | JHANARA BIBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-28 | 5,241.00 | 0.00 | 97,709.00 |
| 18/06/2024 | IN | TIKER/45120582 | 41122421 | | ROHINA BIBI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 98,733.00 |
| 19/06/2024 | IN | TIKER/45121828 | 41123661 | | KAJAL MAITY DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 99,757.00 |
| 20/06/2024 | IN | TIKER/45124201 | 41125978 | | SNEHA KARURI HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 100,446.00 |
| 20/06/2024 | IN | TIKER/45124204 | 41125981 | | ANKITA GUCHHAIT HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 101,135.00 |
| 21/06/2024 | IN | TIKER/45125805 | 41127687 | | ANITA SAMANTA HOSPITAL EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 2,219.00 | 0.00 | 103,354.00 |
| 21/06/2024 | IN | TIKER/45126052 | 41127917 | | DR BIMAL KHETO IPS EMAX CAD LAYERING CROWN-11 | 4,942.00 | 0.00 | 108,296.00 |
| 22/06/2024 | IN | TIKER/45128567 | 41130403 | | KAMALENDU SANTRA DENTCARE HI-TECH ACRYLIC PD 4-6 TEETH (TEETH SETTING)-41,42,44,45,46,31,34,35, 36,37 , DENTCARE HI-TECH ACRYLIC PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,31,34,35, 36,37 | 3,749.00 | 0.00 | 112,045.00 |
| 23/06/2024 | IN | TIKER/45128770 | 41130605 | | KAMALENDU SANTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,33 | 3,135.00 | 0.00 | 115,180.00 |

1,197,229.00 1,082,049.00

*Period Closing Bal.: 115,180.00