



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/10/2024
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	2211151621	7004496	UPPER Based On Sales Orders 4751.	MUSKAN KHATHUN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	1,312.00	
09/11/2022	IN	2211151511	7004535	UPPER Based On Sales Orders 4765.	RANGAN PANJA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	1,968.00	
09/11/2022	IN	SA2200308867	1308497		KAKALI MATTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	3,926.00	
09/11/2022	IN	2211151481	7004503	UPPER Based On Sales Orders 4752.	MANJILA KHATUN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	4,582.00	
09/11/2022	IN	2211151611	7004523	UPPER Based On Sales Orders 4762.	DEBASHI GHOSH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	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	IN	SA2200317906	1317541		MOUMITA SANTRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	14,027.00	
16/11/2022	RC		6096417	Bank Transfer		0.00	12,069.00	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	SA2200326201	1325834		QURASHA BIBI 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-43	1,953.00	0.00	21,584.00
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	25,238.00
22/11/2022	IN	2211167711	7006040	Based On Sales Orders 6389.	ANKITA GUCHHAIT HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	25,894.00
22/11/2022	RC		6098707	Bank Transfer		0.00	20,287.00	5,607.00
23/11/2022	IN	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	9,240.00
23/11/2022	IN	SA2200327578	1327220		SUKDEB NANDI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	10,705.00
23/11/2022	IN	SA2200327578	1327221		SUKDEB NANDI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	12,170.00
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	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	SA2200336093	1336184		SHARMISTHA CHATTOPADHAYA 19a.M L S CROWN/BRIDGE-17 ,37	2,930.00	0.00	20,434.00
29/11/2022	IN	SA2200335724	1335817		BHIM BERA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	21,899.00
29/11/2022	IN	SA2200335097	1335191		NABANITA ROY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	23,857.00
29/11/2022	IN	SA2200335232	1335326		RAM KRISHNA PRADHAN 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	26,787.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/11/2022	IN	SA2200335342	1335435		MITHU MANDAL JANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	28,745.00
29/11/2022	IN	SA2200335458	1335551		SK ROHAN 21 M L S FULL METAL-27	924.00	0.00	29,669.00
29/11/2022	IN	SA2200335514	1335607		NIRMAL KUMAR SAMANTA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	31,134.00
29/11/2022	IN	SA2200335566	1335659		BILASHI KISKU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	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	SA2200354509	1354580		SAMPA JANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,24	3,917.00	0.00	19,365.00
13/12/2022	IN	SA2200354072	1354143		RAISHA KHAN 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	22,295.00
13/12/2022	IN	SA2200353689	1353762		SOUMYA PATRA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	23,760.00
13/12/2022	IN	SA2200353496	1353571		SEKH SANWAJ 19a.M L S CROWN/BRIDGE-27 ,36	2,930.00	0.00	26,690.00
13/12/2022	IN	SA2200353462	1353537		RAJAT MAJI 21 M L S FULL METAL-47	924.00	0.00	27,614.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	SA2200390475	1390943		SUSHANTA KUMAR CHINI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	20,941.00
09/01/2023	IN	SA2200390531	1390999		MOJUDDIN KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	22,899.00
09/01/2023	IN	SA2200390676	1391144		ANWARA BIBI 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	25,829.00
09/01/2023	IN	SA2200390405	1390873		BISWAJIT SAU 21 M L S FULL METAL-27	924.00	0.00	26,753.00
09/01/2023	IN	SA2200390333	1390801		ASIT DOLAI 21 M L S FULL METAL-17	924.00	0.00	27,677.00
09/01/2023	IN	SA2200390079	1390547		JHUMA DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	29,635.00
09/01/2023	IN	SA2200389921	1390390		KALISANKAR TALADHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	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	SA2200392045	1392507		MINATI RAOOUTH 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	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	SA2200391956	1392418		KEYA DAS 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	38,377.00
10/01/2023	IN	SA2200391567	1392032		PRADIP DOGRA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	39,842.00
10/01/2023	IN	SA2200391310	1391775		CHANDRANI PAL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	41,307.00
10/01/2023	IN	SA2200391305	1391770		KAKALI DAS 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	42,772.00
12/01/2023	IN	2301241651	7012545	U1 Based On Sales Orders 13234.	SUPRIYA KHATUN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	43,350.00
12/01/2023	IN	2301241661	7012549	U1 Based On Sales Orders 13242.	SUCHITRA PRAMANIK 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	2301241721	7012568	U1 Based On Sales Orders 13259.	SANDEEP MANDAL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	45,084.00
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	45,662.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/01/2023	IN	2301241702	7012648	U1 Based On Sales Orders 13389.	SRINJINI SAHOO HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	46,318.00
13/01/2023	RC		6121787	Bank Transfer		0.00	15,000.00	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	SA2200409636	1410099		NILANJANA SAHU 21 M L S FULL METAL-47	924.00	0.00	23,271.00
23/01/2023	IN	SA2200410080	1410542		SHAMOLI MANDAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	24,736.00
23/01/2023	IN	SA2200410107	1410569		PUJA JANA 21 M L S FULL METAL-46	924.00	0.00	25,660.00
23/01/2023	IN	SA2200410124	1410586		JAYANTA MANDAL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	27,125.00
23/01/2023	IN	SA2200410125	1410587		S.K SAHIDUL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	28,590.00
23/01/2023	IN	SA2200410172	1410634		SANATAN BERA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	31,520.00
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	32,434.00
24/01/2023	IN	2301257591	7014107	U1 Based On Sales Orders 14886.	ARGHYA DAS HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	33,090.00
24/01/2023	IN	SA2200410981	1411443		REHANA BEGAM 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	36,020.00
24/01/2023	IN	SA2200411723	1412184		ANUP KUMAR PRAMANIK 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	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	SA2200422345	1422789		RUPA SAMANTA 21 M L S FULL METAL-16	924.00	0.00	11,954.00
01/02/2023	IN	SA2200422412	1422856		PARTHA GAYEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	13,912.00
01/02/2023	IN	SA2200422624	1423068		TASLIMA BIBI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	15,377.00
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	17,766.00
01/02/2023	IN	SA2200423350	1423788		SANTUNU SAHOO 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	19,231.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2023	IN	SA2200423481	1423919		MALAY DHAURIA 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	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	SA2200456493	1456885		DEBASHREE PANDA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,15 ,16	1,575.00	0.00	21,599.00
25/02/2023	IN	SA2200457017	1457403		BELA JANA 21 M L S FULL METAL-37	924.00	0.00	22,523.00
25/02/2023	IN	SA2200456912	1457298		SUMI PATRA 21 M L S FULL METAL-37	924.00	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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	2303317281	7019328	Based On Sales Orders 20657.	SAYAN MUNSHI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	3,596.00
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	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	SA2200473509	1473883		DIPAK BHOWMIK 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	21,809.00
09/03/2023	IN	SA2200473687	1474061		ANIRBAN MAITY 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	23,274.00
09/03/2023	IN	SA2200473970	1474342		RINKU BHOWMIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,24	3,917.00	0.00	27,191.00
09/03/2023	IN	SA2200473083	1473458		JAGANATH GHORAI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	28,656.00
09/03/2023	IN	SA2200473331	1473705		PARIMAL DOLOI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	30,121.00
09/03/2023	IN	SA2200473338	1473712		JANMENJOY MAITY 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	31,586.00
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	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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2023	JE		1482476			0.00	3,916.00	6,960.00
14/03/2023	JE		1482476			3,916.00	0.00	10,876.00
15/03/2023	IN	SA2200480959	1481329		SABIR MALLIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	12,834.00
15/03/2023	IN	SA2200481169	1481539		NAMITA MANDAL 21 M L S FULL METAL-45	924.00	0.00	13,758.00
15/03/2023	IN	SA2200481254	1481623		MUSLEMA BIBI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-45 ,46	1,575.00	0.00	15,333.00
15/03/2023	IN	SA2200481551	1481915		ARATRIKA MUKHARJEE 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		6153980	Bank Transfer		0.00	5,000.00	34,048.00
26/03/2023	RC		6153977	Bank Transfer		0.00	10,000.00	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
27/03/2023	IN	SA2200497356	1497690		DULAL SASMAL 21 M L S FULL METAL-17 ,27	1,848.00	0.00	27,361.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	IN	SA2200500003	1500344		SAYAN MANDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	36,003.00
29/03/2023	IN	SA2200500034	1500375		MALAY MANDAL 21 M L S FULL METAL-46	924.00	0.00	36,927.00
29/03/2023	IN	SA2200500131	1500471		IMTEYAZUL HAQUE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	38,885.00
29/03/2023	IN	SA2200500257	1500597		NIKHILESH MUKHARJEE 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	40,350.00
29/03/2023	IN	SA2200501058	1501394		SUDIPTA SAMANTA 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	41,815.00
29/03/2023	IN	2303357861	7022903	Based On Sales Orders 24866.	SUSAMA MANDAL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	42,471.00
29/03/2023	RC		6155111	Bank Transfer		0.00	20,000.00	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	SA2300000326	31000325		TAPAN KUMAR JANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	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	SA2300000248	31000247		PALLABI DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	17,112.00
01/04/2023	IN	SA2300000690	31000686		SANJOY SAMANTA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	18,577.00
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	20,152.00
01/04/2023	IN	SA2300000633	31000629		HASINA BIBI 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	21,617.00
01/04/2023	IN	SA2300000574	31000570		NILATPAL MAHAPATRA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	23,082.00
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	26,883.00
04/04/2023	IN	SA2300003141	31003140		MANI K CHANDRA DOLAI 21 M L S FULL METAL-47	924.00	0.00	27,807.00
05/04/2023	IN	SA2300006027	31006003		MITHU DUTTA 21 M L S FULL METAL-46	924.00	0.00	28,731.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	SA2300007085	31007067		DIPTI CHANDRA 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	34,275.00
06/04/2023	IN	SA2300006863	31006845		BANDANA MANDAL 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	35,740.00
06/04/2023	IN	SA2300006337	31006323		KALYANI NAYAK 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	37,205.00
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	39,468.00
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	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	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	43,727.00
10/04/2023	IN	SA2300009756	31009745		SALEMA BEGAM 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	45,192.00
10/04/2023	IN	SA2300009721	31009710		ANUPAM MANDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	47,150.00
13/04/2023	IN	SA2300014822	31014808		ARUN MAITY 21 M L S FULL METAL-37	924.00	0.00	48,074.00
13/04/2023	IN	SA2300014872	31014858		REKHA RANI BHOWMIK 21 M L S FULL METAL-46	924.00	0.00	48,998.00
13/04/2023	IN	SA2300015029	31015015		S K SERAJUL 19a.M L S CROWN/BRIDGE-34 ,35 ,44	4,394.00	0.00	53,392.00
13/04/2023	IN	2304390471	34002375	Based On Sales Orders 1970.	SAMPAN BHOWMIK HAWLEY APPLIANCE (RETAINER)-11	656.00	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
16/04/2023	IN	SA2300018943	31018916		HARIMATI DAS 21 M L S FULL METAL-15 ,16	1,848.00	0.00	62,884.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	IN	SA2300022908	31022899		JAYANTA SASMAL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-16 ,17	1,575.00	0.00	69,189.00
19/04/2023	IN	SA2300023295	31023285		BASANTI ADHIKARY 21 M L S FULL METAL-27	924.00	0.00	70,113.00
19/04/2023	IN	SA2300023422	31023412		KARIMUL HOSSEN MOLLIK 19a.M L S CROWN/BRIDGE-26 ,37 ,47	4,394.00	0.00	74,507.00
19/04/2023	RC		16007688	Bank Transfer		0.00	20,000.00	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	SA2300028087	31028073		DR KANCHAN BHOWMIK 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41	1,575.00	0.00	57,930.00
24/04/2023	IN	SA2300028281	31028267		SUSHANTA GHORA 21 M L S FULL METAL-46	924.00	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	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	61,784.00
25/04/2023	IN	SA2300029162	31029146		JAGANNATH NANDI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	63,249.00
25/04/2023	IN	SA2300029442	31029425		ABHIJIT BHUNIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2023	IN	SA2300038692	31038663		SUBRATA PATRA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	11,897.00
03/05/2023	IN	SA2300038906	31038877		ARUNA SAU 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	13,362.00
04/05/2023	IN	2305456551	34008231	upper Based On Sales Orders 8251.	SANDIP MAITY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	14,018.00
04/05/2023	IN	2305456501	34008221	upper Based On Sales Orders 8237.	PRATIMA HEMBRAM HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	14,674.00
04/05/2023	IN	2305456461	34008189	U1 Based On Sales Orders 8212.	RUMPA GAYEN HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	15,330.00
04/05/2023	IN	2305456561	34008187	L1 Based On Sales Orders 8211.	SUPIYA KHATUN HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	15,986.00
04/05/2023	IN	2305456491	34008174	U105 Based On Sales Orders 8230.	NAJMINA KHATUN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	16,642.00
04/05/2023	IN	2305456841	34008260	U1 Based On Sales Orders 8286.	DEBATREE SAMANTA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	17,298.00
04/05/2023	IN	2305456531	34008315	U1 Based On Sales Orders 8353.	PUJA SAMANTA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	17,954.00
04/05/2023	IN	SA2300040877	31040848		PAMPA DUTTA DAS 21 M L S FULL METAL-46	924.00	0.00	18,878.00
04/05/2023	IN	SA2300040404	31040377		MAHAMMAD SAHIN 21 M L S FULL METAL-26	924.00	0.00	19,802.00
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	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	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	49,015.00
11/05/2023	IN	2305473501	34010136	U1 Based On Sales Orders 10447.	SIMRAN SAHA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	49,671.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	SA2300054631	31054611		SULEKHA BERA 21 M L S FULL METAL-17 ,27	1,848.00	0.00	55,105.00
16/05/2023	IN	SA2300054640	31054620		NITYANANDA SHIT 19a.M L S CROWN/BRIDGE-27	1,465.00	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	SA2300059016	31058991		PURNIMA PANIGRAHI 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	32,923.00
19/05/2023	IN	SA2300059537	31059510		SOMDEV CHAKRABORTY 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	35,853.00
19/05/2023	IN	TI/35000053	31064421		JAYANTA MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	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	SA2300071764	31074744		SULEKHA DEVI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	57,484.00
30/05/2023	IN	SA2300071803	31074783		RINA SAMANTA GHORAI 21 M L S FULL METAL-26	924.00	0.00	58,408.00
30/05/2023	IN	SA2300071806	31074786		BANSARI MOHAN DOLAI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	59,873.00
30/05/2023	IN	SA2300071814	31074794		NAMITA PATRA 21 M L S FULL METAL-27	924.00	0.00	60,797.00
30/05/2023	IN	SA2300071841	31074821		NOORENEHAR BEGAM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	62,262.00
30/05/2023	IN	SA2300071901	31074881		SABUJ HAIT 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	63,727.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/06/2023	IN	SA2300076179	31080161		NISITH KAR 21 M L S FULL METAL-35 ,36 ,37	2,772.00	0.00	66,499.00
02/06/2023	IN	SA2300076175	31080157		RAFIUL MALLICK 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	67,964.00
02/06/2023	IN	SA2300076126	31080108		SK ABDUL AHMED 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	69,429.00
02/06/2023	IN	SA2300075946	31079929		SWETA DEY PODDAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	70,894.00
02/06/2023	IN	SA2300076266	31080658		SUJAY MAJI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	75,288.00
02/06/2023	IN	SA2300076390	31080781		NILIMA MAITY 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	76,753.00
02/06/2023	IN	SA2300076523	31080914		AMAL BHOWMIK 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	81,147.00
02/06/2023	IN	SA2300076683	31081073		TAPASI MAITY 19a.M L S CROWN/BRIDGE-17 ,36 ,45	4,394.00	0.00	85,541.00
03/06/2023	RC		16028801	Bank Transfer		0.00	40,000.00	45,541.00
06/06/2023	IN	SA2300079984	31085366		TRISHA HAZRA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	48,618.00
06/06/2023	IN	SA2300080091	31085473		SUNIT KHANRA 21 M L S FULL METAL-25 ,26	1,848.00	0.00	50,466.00
06/06/2023	IN	TI/35005606	31085752		AMIT GHORAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	51,931.00
06/06/2023	IN	TI/35005611	31085757		CHHAYA KHASKEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,930.00	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		SOUMEE 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
13/06/2023	IN	TI/35008422	31095832		JENIFA PARVIN BAND & LOOP (SPACE MAINTAINER)-46	630.00	0.00	65,004.00
13/06/2023	IN	TI/35008103	31095517		ANIMA MANDAL HAWLEY APPLIANCE (RETAINER)-11	656.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/06/2023	IN	TI/35009244	31102448		JINNATUN KHATUN HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	67,896.00
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	72,773.00
19/06/2023	RC		16035770	Bank Transfer		0.00	40,000.00	32,773.00
22/06/2023	IN	SA2300099837	31110632		SUMITRA DAS 21 M L S FULL METAL-15 ,16 ,17	2,772.00	0.00	35,545.00
22/06/2023	IN	SA2300099826	31110621		BIPLAB CHAKRABORTY 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	38,475.00
22/06/2023	IN	SA2300099712	31110507		NARAYAN CHANDRA BHUNIA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	39,940.00
22/06/2023	IN	SA2300100054	31110847		TARAKNATH SARDAR 19a.M L S CROWN/BRIDGE-27	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	RC		16040325	Bank Transfer		0.00	25,000.00	50,535.00
29/06/2023	IN	TI/35013500	31122620		BASANTI GANGULI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,44	2,930.00	0.00	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	SA2300110729	31124887		NAMITA MANDAL 21 M L S FULL METAL-17 ,47	1,848.00	0.00	5,702.00
01/07/2023	IN	SA2300111206	31125361		SANKARI SING 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	7,167.00
01/07/2023	IN	SA2300111661	31125815		DIPANWITA BAG 19a.M L S CROWN/BRIDGE-36	1,465.00	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/35015737	31130102		MOUTIA MAITY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	13,027.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	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	TI/35016830	31133472		AJMIRA BIBI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	23,426.00
06/07/2023	IN	TI/35016810	31133453		SUDDHA DEV HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11 , SPRING (MISCELLANEOUS)-11	868.00	0.00	24,294.00
06/07/2023	IN	SA2300116148	31133045		SOUMITRA PAIN IPS EMAX PRESS STAINING ONLAY-46	2,826.00	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	TI/35025117	31145859		SWAPAN KANDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	34,407.00
14/07/2023	IN	TI/35025060	31145802		CHHAYA KHASKEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	35,975.00
14/07/2023	IN	SA2300120267	31145138		KUNTAL BHATTACHARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	37,543.00
14/07/2023	IN	SA2300120001	31144872		SIKHA NAYEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	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/35030107	31152819		S K MD SARIF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	45,061.00
19/07/2023	IN	TI/35029488	31152201		USHA GHORAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	46,085.00
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	48,054.00
19/07/2023	IN	TI/35029928	31152640		ALOKA PAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	49,078.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/35038643	31162412		S K SELIMUDDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	3,135.00	0.00	43,124.00
25/07/2023	IN	TI/35038695	31162464		TRIDIP KARMAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	44,692.00
25/07/2023	IN	TI/35038431	31162201		SABANA BIBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	46,260.00
25/07/2023	IN	TI/35038477	31162247		SAGNIK SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	47,828.00
25/07/2023	IN	TI/35038644	31162413		ANIMA JANA CHOWDHURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	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
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	IN	TI/35047629	31171815		RANGAN PANJA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	61,110.00
31/07/2023	RC		16055676	Bank Transfer		0.00	30,000.00	31,110.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2023	JE	415156	2002161			2,096.00	0.00	33,206.00
31/07/2023	JE	415156	2002161			0.00	2,096.00	31,110.00
01/08/2023	IN	TI/35048835	31173094		JOYTSNA MANDAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	32,134.00
01/08/2023	IN	TI/35049065	31173324		ANJAN KUMAR GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	33,702.00
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	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/35054053	31178499		HOSNEARA BIBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	47,444.00
04/08/2023	IN	TI/35054116	31178562		NILKANTA BHOWMIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	49,012.00
04/08/2023	IN	TI/35054582	31179028		LAKSHMI NARAYAN PANDIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	50,580.00
08/08/2023	IN	TI/35059823	31184412		SANDHYA ATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	52,148.00
08/08/2023	IN	TI/35059620	31184211		NIBEDITA MANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	53,716.00
08/08/2023	IN	TI/35060115	31184703		MITHU PATRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	54,740.00
08/08/2023	IN	TI/35059718	31184309		MANOJ SAU 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	HYD/23-24/5319	32205321		SIPRA MAITY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	62,052.00
10/08/2023	IN	TI/35063350	31187991		DULAL PATRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	63,076.00
10/08/2023	IN	TI/35064238	31188878		GOBINDA CHARAN MAITY DENTCARE DMLS FULL METAL CROWN/BRIDGE-45	1,024.00	0.00	64,100.00
10/08/2023	IN	TI/35064385	31189024		SOMA BHOWMIK ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	64,825.00
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	66,921.00
11/08/2023	IN	TI/35064892	31189577		GOUTAM ROY DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	67,945.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/08/2023	IN	TI/35065179	31189863		TAPASI PATRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	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/35072550	31197243		SABITA GHORAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	73,382.00
16/08/2023	IN	TI/35072253	31196952		CHAMPA MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	78,085.00
16/08/2023	IN	TI/35071350	31196065		MANOJ MANDAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	79,109.00
16/08/2023	IN	TI/35072139	31196840		DIPA MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	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/35073690	31198389		ANIMESH ADHIKARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	2,591.00	0.00	84,836.00
17/08/2023	IN	TI/35073473	31198182		CHANDANA ADAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	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/35083239	31207930		PRATIMA BHOWMIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	49,685.00
23/08/2023	IN	TI/35083030	31207722		KANAK DHARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	51,253.00
23/08/2023	IN	TI/35083137	31207828		ANAMIKA DINDA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	51,942.00
23/08/2023	IN	TI/35083208	31207899		SUCHARITA PRAMANIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	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
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/35084740	31209444		PRAKASH KUMAR GHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	59,190.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/08/2023	IN	TI/35085246	31209949		CHITRALEKHA KARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	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/35091989	31216762		PADMA RANI DAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46	2,048.00	0.00	66,998.00
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	69,094.00
30/08/2023	IN	TI/35091799	31216573		ANJALI JANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	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/35096565	31221348		RATNA JANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	83,574.00
01/09/2023	IN	TI/35096629	31221412		NITAI CHAND BHOWMIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	86,709.00
01/09/2023	IN	TI/35096463	31221246		SHATARUPA BOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	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/35102566	31227398		TOTA GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	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/35103036	31227867		CHHANDA BERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	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/35102207	31227042		SRIDAM SAMANTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	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
06/09/2023	IN	TI/35102350	31227185		SUCHARITA SAMANTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	RC		16075125	Bank Transfer		0.00	30,000.00	79,288.00
11/09/2023	JE	641891	2106008			0.00	6,288.00	73,000.00
11/09/2023	JE	641891	2106008			6,288.00	0.00	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		16108936	aritrasmamants@ybl-332710667592 Bank Transfer		0.00	10,000.00	10,000.00
23/11/2023	RC		16108960	aritrasmamants@ybl-332755614756 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
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/35305667	31431755		SANJIB JANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	66,234.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/01/2024	IN	TI/35305082	31431171		ALEMARA BIBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	67,802.00
29/01/2024	IN	TI/35305404	31431493		RAJU DAS IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	70,628.00
29/01/2024	IN	TI/35305417	31431506		DIBYENDU SARKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	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/35307704	31433792		ASHA PATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	74,244.00
30/01/2024	IN	TI/35307916	31434004		SNIGDHA MAITY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,27	3,135.00	0.00	77,379.00
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	86,785.00
30/01/2024	IN	TI/35307353	31433441		SATYANARAYAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	87,809.00
30/01/2024	IN	TI/35307322	31433410		SUTAPA SAMANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	89,377.00
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	101,204.00
30/01/2024	IN	TI/35307015	31433103		TUMPA DARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	102,228.00
31/01/2024	RC		16139257	7063505315.ibz@icici-403102844061 Bank Transfer		0.00	30,000.00	72,228.00
31/01/2024	IN	TI/35309538	31435634		YASMIN BIBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	73,796.00
01/02/2024	IN	TI/35312047	31438141		NAJMINA HAWLEYS APPLIANCE-41	689.00	0.00	74,485.00
01/02/2024	IN	TI/35311253	31437348		CILYA HAWLEYS APPLIANCE-11	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	aritrasmants@ybl-404031144089 Bank Transfer		0.00	20,000.00	63,382.00
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2024	IN	TI/35329162	31455251		ASIMA PATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	66,998.00
13/02/2024	IN	TI/35329998	31456085		SAMIR KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	68,566.00
13/02/2024	IN	TI/35328933	31455022		DR RITWIKI 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/35345715	31471779		SAMIR KR BID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	77,394.00
23/02/2024	IN	TI/35345852	31471916		NIBEDITA BID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	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/35350754	31476815		KUMARJEET BANERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	74,919.00
27/02/2024	IN	TI/35351137	31477198		BIKASH CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	78,054.00
27/02/2024	IN	TI/35350747	31476808		KHUSNEHAR KHATUN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	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/35359446	31485517		MAMATA PATTANAYEK DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	50,102.00
04/03/2024	IN	TI/35360088	31486158		SHRABANI HATUYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	51,670.00
04/03/2024	IN	TI/35359789	31485860		ANWESHA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	53,238.00
06/03/2024	RC		16156398	aritrasmamants@ybl-406629628223 Bank Transfer		0.00	5,000.00	48,238.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/03/2024	RC		16156401	aritrasamants@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	IN	TI/35371854	31497929		PIYARJAN BIBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	51,936.00
12/03/2024	IN	TI/35371841	31497916		PURNIMA DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	53,504.00
12/03/2024	JE		2538468			0.00	350.00	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/35378934	31505031		TULIKA MANNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	54,528.00
16/03/2024	IN	TI/35378500	31504597		PAYEL MAITY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	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		16167082	samants.aritra@ybl-408760359446 Bank Transfer		0.00	20,000.00	43,920.00
27/03/2024	RC		16167078	aritrasamants1@ybl-408727443525 Bank Transfer		0.00	18,934.00	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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/45018870	41018761		APARNA SAMANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,568.00	0.00	90,581.00
12/04/2024	IN	TIKER/45018191	41018091		PAYEL BHUNIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	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/45023542	41023408		SULATA KAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,27	2,048.00	0.00	100,976.00
16/04/2024	IN	TIKER/45023908	41023770		SUMANA DOLOI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	102,544.00
16/04/2024	IN	TIKER/45023398	41023264		PARTHA SARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/04/2024	RC		26010091	aritrasamants1@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	aritrasamants1@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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/45067694	41068582		SUBHAM HOSPITAL HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	75,249.00
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	84,655.00
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	87,154.00
18/05/2024	IN	TIKER/45073421	41074251		SANTANU CHAKRABORTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	88,722.00
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	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/45077558	41078361		SIMA KHATUYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	95,680.00
21/05/2024	IN	TIKER/45077084	41077890		SHAINA MANNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35	1,024.00	0.00	96,704.00
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	98,689.00
22/05/2024	IN	TIKER/45080099	41080882		HOSPITAL PANSKURA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	725.00	0.00	99,414.00
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	101,510.00
23/05/2024	IN	TIKER/45080463	41081245		ROSNI KHATUN HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-11	711.00	0.00	102,221.00
23/05/2024	IN	TIKER/45080640	41081421		ASWINI MAITY DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	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/45084827	41085580		SK. ROHAN ALI REMOVABLE LIP BUMPER-11 , FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-11	3,345.00	0.00	109,349.00
25/05/2024	IN	TIKER/45084442	41085198		SHAMALI MAITY DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	110,373.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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		26027574	aritrasmamants1@ybl-415187858988 Bank Transfer		0.00	40,000.00	90,369.00
30/05/2024	RC		26027571	7063505315@ybl-415135429538 Bank Transfer		0.00	20,000.00	70,369.00
30/05/2024	IN	TIKER/45092643	41093349		DISHA MONDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	71,937.00
30/05/2024	IN	TIKER/45092073	41092785		BASANTI MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	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/45098188	41099854		ELORA KAJIL HAWLEYS APPLIANCE-41	689.00	0.00	75,572.00
03/06/2024	IN	TIKER/45097633	41099304		NOORNEHAR BEGAM TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-46	762.00	0.00	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/45113497	41115008		JAHANARA BIBI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	90,238.00
13/06/2024	IN	TIKER/45113832	41115342		B B PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	91,806.00
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/45124204	41125981		ANKITA GUCHHAIT HAWLEYS APPLIANCE-11	689.00	0.00	100,446.00
20/06/2024	IN	TIKER/45124201	41125978		SNEHA KARURI 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
24/06/2024	IN	TIKER/45129799	41131630		JALADHAR HUTAIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	117,276.00
26/06/2024	IN	TIKER/45132775	41134557		MADAN DUTTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35	2,048.00	0.00	119,324.00
27/06/2024	IN	TIKER/45135515	41137265		PRATIMA BHUKTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	120,348.00
28/06/2024	RC		26041775	samants.aritra@ybl-418048884224 Bank Transfer		0.00	50,000.00	70,348.00
28/06/2024	IN	TIKER/45136889	41138625		DHIRAJ KR HALDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18,25,45	4,703.00	0.00	75,051.00
28/06/2024	IN	TIKER/45137453	41139155		BUDDHADEV DHARA 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	1,617.00	0.00	76,668.00
28/06/2024	IN	TIKER/45137480	41139181		PRATIMA MANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	78,236.00
28/06/2024	IN	TIKER/45137548	41139249		SOURAD JAHAN BEGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	79,804.00
29/06/2024	IN	TIKER/45138865	41140549		SUMANA BERA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	80,828.00
29/06/2024	IN	TIKER/45139293	41140967		HALIMA KHATUN ANTERIOR INCLINED BITE PLANE WITH BALL END CLASP-11	730.00	0.00	81,558.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/06/2024	IN	TIKER/45139744	41141413		AARADHYA PRAMANIK HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	85,152.00
30/06/2024	RC		26042658	7063505315@ybl-418275120021 Bank Transfer		0.00	20,000.00	65,152.00
01/07/2024	IN	TIKER/45140985	41142647		SAMPAT BHUNIA EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	67,371.00
01/07/2024	IN	TIKER/45141065	41142727		DEBASISH SAMANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	68,939.00
02/07/2024	IN	TIKER/45142801	41144405		RASBIHARI PATRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	69,963.00
02/07/2024	IN	TIKER/45142831	41144435		BASUDEV BHOWMIK DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	70,987.00
03/07/2024	IN	TIKER/45144640	41146227		RAMPADA PAKHIRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	73,035.00
03/07/2024	IN	TIKER/45145108	41146691		APOORVA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	74,603.00
08/07/2024	IN	TIKER/45152061	41153632		MOUMA DEY DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	75,627.00
09/07/2024	IN	TIKER/45153913	41155483		SAIKAT MONDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	77,195.00
09/07/2024	IN	TIKER/45154009	41155579		RANA JANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	78,763.00
09/07/2024	IN	TIKER/45154701	41156269		NIYATI DAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	79,787.00
09/07/2024	IN	TIKER/45154927	41156495		RAJARSHEE DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	81,355.00
10/07/2024	IN	TIKER/45156242	41157806		TAPAS KAR IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	84,676.00
11/07/2024	IN	TIKER/45158435	41159998		SALINA BIBI IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	87,502.00
13/07/2024	IN	TIKER/45161792	41163350		KABITA RANI PATTANAYEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	91,694.00
15/07/2024	IN	TIKER/45163555	41165113		SUSHAMA MANNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	92,718.00
15/07/2024	IN	TIKER/45163979	41165537		KAMALENDU SANTRA DENTCARE HI-TECH ACRYLIC PD 4-6 TEETH (ACRYLISING)-15,23,24,25,26,27 , DENTCARE HI-TECH ACRYLIC PD 7-10 TEETH (ACRYLISING)-15,23,24,25,26,27	2,972.00	0.00	95,690.00
15/07/2024	IN	TIKER/45164014	41165572		SHITAL PATTANAYEK DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,27	2,048.00	0.00	97,738.00
16/07/2024	IN	TIKER/45165739	41167296		ANUPAMA JANA SANTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	99,306.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2024	IN	TIKER/45166037	41167594		SAYANI NANDI 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	102,425.00
18/07/2024	IN	TIKER/45168782	41170335		JAHANARA BIBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	104,521.00
18/07/2024	IN	TIKER/45169323	41170875		AJIT SASMAL HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	105,232.00
19/07/2024	IN	TIKER/45171842	41173389		SOUMI BAR CROWN & LOOP (SPACE MAINTAINER)-24	652.00	0.00	105,884.00
20/07/2024	IN	TIKER/45173979	41175523		PREMA JANA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	107,131.00
20/07/2024	IN	TIKER/45172907	41174453		SOUMYA SANKAR PORIA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	108,079.00
22/07/2024	IN	TIKER/45174576	41176120		NUSRAT KHAN HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	111,673.00
23/07/2024	IN	TIKER/45177683	41180471		PRADIP DEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17	6,462.00	0.00	118,135.00
24/07/2024	IN	TIKER/45179589	41182375		PREM CHAND BERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,23,24,43,44,45,33,34	14,109.00	0.00	132,244.00
25/07/2024	IN	TIKER/45181243	41184026		ANKITA MAITY HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	132,933.00
25/07/2024	IN	TIKER/45181245	41184028		NISHA DAS HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	133,622.00
25/07/2024	IN	TIKER/45181247	41184030		RATUL NANDI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	134,311.00
25/07/2024	IN	TIKER/45181376	41184159		MAHIMA BERA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	135,000.00
25/07/2024	IN	TIKER/45181578	41184361		SNEHASIS SMAMANTA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	135,689.00
25/07/2024	IN	TIKER/45181616	41184399		PRIYANKA KHATUN HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	136,378.00
25/07/2024	IN	TIKER/45181743	41184526		SWITI CHOWDHURY HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	137,067.00
26/07/2024	IN	TIKER/45183773	41186733		MEGHNA MALLICK HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	140,661.00
27/07/2024	IN	TIKER/45184900	41187856		TOTA MANDAL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-15 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15	3,820.00	0.00	144,481.00
30/07/2024	RC		26058039	7063505315@ybl-421203630231 Bank Transfer		0.00	40,000.00	104,481.00
30/07/2024	RC		26058038	arirasamants1@ybl-421226189499 Bank Transfer		0.00	40,000.00	64,481.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/07/2024	IN	TIKER/45188449	41191634		DEBASISH BURAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	65,505.00
30/07/2024	IN	TIKER/45188489	41191674		NIBARAN SAU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	71,792.00
30/07/2024	IN	TIKER/45188734	41191918		MANUARA BEGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	74,927.00
31/07/2024	RC		26058834	samants.aritra@ybl-421385962601 Bank Transfer		0.00	50,000.00	24,927.00
31/07/2024	RC		26058837	aritrasmamants1@ybl-421386400022 Bank Transfer		0.00	4,000.00	20,927.00
01/08/2024	IN	TIKER/45192443	41195627		SRIMATI BHOWMIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,23,24,25	6,271.00	0.00	27,198.00
01/08/2024	IN	TIKER/45192704	41195888		SUBRATA MAITY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	28,766.00
01/08/2024	IN	TIKER/45193542	41196726		TARAPADA JANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	21,947.00	0.00	50,713.00
02/08/2024	IN	TIKER/45194507	41197690		DEBESHIS GHOSH HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	51,402.00
02/08/2024	IN	TIKER/45194529	41197712		MOUPRIYA PAL HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	52,091.00
09/08/2024	IN	TIKER/45205652	41208803		MONALISHA BHOWMIK EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , T.T/ T.S SPIKES (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	1,093.00	0.00	53,184.00
09/08/2024	IN	TIKER/45205761	41208912		KAJAL MAITY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	54,752.00
12/08/2024	IN	TIKER/45209725	41212868		KABITA RANI PATTANAYEK DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-17 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-17	3,216.00	0.00	57,968.00
13/08/2024	IN	TIKER/45212239	41215379		MANUYARA BIBI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	60,016.00
20/08/2024	IN	TIKER/45223601	41227746		TAPAS JANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	61,040.00
20/08/2024	IN	TIKER/45222996	41227142		RAJU RANI PORALI DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	62,064.00
22/08/2024	IN	TIKER/45226125	41230269		MONORANJAN PORIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	64,160.00
25/08/2024	IN	TIKER/45231901	41236036		ILA RANI SAMANTA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	67,783.00
25/08/2024	IN	TIKER/45231755	41235890		ANKANA JANA DIGITAL MOCK UP-12,22,23,24 , 3D PRINTED CAST-12,22,23,24	1,848.00	0.00	69,631.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/08/2024	IN	TIKER/45235353	41239793		BASANTI DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	71,199.00
28/08/2024	IN	TIKER/45235841	41240281		RASIDUL KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	77,470.00
29/08/2024	IN	TIKER/45239006	41243443		LABANI DEY PODDER DENTCARE DMLS FULL METAL CROWN/BRIDGE-38	1,024.00	0.00	78,494.00
30/08/2024	IN	TIKER/45240186	41244618		NALADRI BARH HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	79,183.00
03/09/2024	IN	TIKER/45245048	41249808		SURAJIT ROUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	80,751.00
03/09/2024	IN	TIKER/45246138	41250894		PURNIMA SAHA MANDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	82,847.00
03/09/2024	IN	TIKER/45246149	41250905		PRITI ROY CHOWDHURY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	5,327.00	0.00	88,174.00
05/09/2024	IN	TIKER/45250361	41255112		SARA MUNSI EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	89,122.00
09/09/2024	IN	TIKER/45254880	41259624		SHREYA MANDAL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36	1,247.00	0.00	90,369.00
09/09/2024	IN	TIKER/45254987	41259731		SASANKA CHOWDHURY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46,47,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	3,820.00	0.00	94,189.00
09/09/2024	IN	TIKER/45255484	41260228		SANGEETA MANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	95,757.00
10/09/2024	IN	TIKER/45257269	41262009		SURAJIT PATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	97,325.00
12/09/2024	IN	TIKER/45260923	41265657		SONALI GHANTA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	98,014.00
12/09/2024	IN	TIKER/45260731	41265465		MADHYA MASANTA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	98,703.00
12/09/2024	IN	TIKER/45260685	41265419		RATUL NANDI HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	99,392.00
12/09/2024	IN	TIKER/45260673	41265407		SNEHA MANDAL HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	100,081.00
12/09/2024	IN	TIKER/45260483	41265217		NAMITA PRADHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	101,649.00
12/09/2024	IN	TIKER/45260103	41264838		SULEKHA KHANRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	103,217.00
13/09/2024	IN	TIKER/45261812	41267141		MANUARA BIBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	104,785.00
13/09/2024	IN	TIKER/45262291	41267619		AJMIRA BIBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	106,353.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/09/2024	IN	TIKER/45262317	41267645		SUPARNA MAITY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	107,921.00
13/09/2024	IN	TIKER/45262332	41267660		ILA RANI SAMANTA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	113,801.00
14/09/2024	IN	TIKER/45263594	41268919		SOUVIK MAITY DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	114,825.00
16/09/2024	IN	TIKER/45266267	41271588		SNEHA KARURI 3D PRINTED CAST-15 , HAWLEYS APPLIANCE (RETAINER)-15	2,001.00	0.00	116,826.00
17/09/2024	IN	TIKER/45266887	41272208		SHILA RANI MAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	118,394.00
17/09/2024	RC		26082850	aritrasmants@ybl-459531471588 Bank Transfer		0.00	40,000.00	78,394.00
18/09/2024	IN	TIKER/45268517	41274131		SUBHAMAY MANDAL IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	81,220.00
20/09/2024	IN	TIKER/45272467	41278079		ARADDHA PATTANAYEK TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	839.00	0.00	82,059.00
20/09/2024	IN	TIKER/45272795	41278407		AJIT SASMAL HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	82,770.00
22/09/2024	IN	TIKER/45273686	41279297		SEFALI SEN PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	84,338.00
24/09/2024	IN	TIKER/45277425	41283033		SHIBAPRASAD PANJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	85,906.00
28/09/2024	IN	TIKER/45284313	41289912		AROTI MAITY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,45,46,31,32,33, 35,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,45,46,31,32,33, 35,36	3,749.00	0.00	89,655.00
30/09/2024	RC		26089824	Bank Transfer		0.00	30,000.00	59,655.00
30/09/2024	RC		26089824	Bank Transfer		30,000.00	0.00	89,655.00
30/09/2024	RC		26089305	aritrasmants1@ybl-600328813420 Bank Transfer		0.00	30,000.00	59,655.00
30/09/2024	IN	TIKER/45287662	41293253		UDDIPTA KARAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	61,751.00
01/10/2024	IN	TIKER/45288850	41294439		PAPIYA DAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	62,775.00
01/10/2024	IN	TIKER/45288904	41294492		UTTAM KR GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	64,343.00
03/10/2024	IN	TIKER/45291720	41298300		CHAYARANI PRADHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,47	2,048.00	0.00	66,391.00
05/10/2024	IN	TIKOL/47000610	42900612		SHREYA CHAKRABORTY DENTCARE ZIRCONIA SOLID PLUS INLAY-47	2,620.00	0.00	69,011.00
07/10/2024	IN	TIKER/45297386	41304214		ASIT MAITY DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	70,035.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/10/2024	IN	TIKER/45300171	41307039		SABITA PANDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	71,603.00
09/10/2024	IN	TIKER/45301844	41308712		AROTI MAITY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,45,46,31,3 2,33,35,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,45,46,31,3 2,33,35,36	2,499.00	0.00	74,102.00
11/10/2024	IN	TIKER/45305988	41312850		PAPIYA KHATUN HOSPITAL HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	74,791.00
18/10/2024	IN	TIKER/45314621	41322004		GURUPRASAD CHOWDHURY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,339.00	0.00	78,130.00
21/10/2024	IN	TIKER/45318750	41326185		TANIYA PANJA HAZRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	79,800.00
22/10/2024	IN	TIKER/45320553	41328055		SRISTI CHOWDHURY IPS EMAX PRESS STAINING ONLAY-46	2,940.00	0.00	82,740.00
22/10/2024	IN	TIKER/45320849	41328351		SAKILA BIBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	84,410.00
25/10/2024	IN	TIKER/45325271	41333032		SARASWATI GHORAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,339.00	0.00	87,749.00
25/10/2024	IN	TIKER/45325392	41333152		NOORNEHAR BEGAM L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47	206.00	0.00	87,955.00
25/10/2024	IN	TIKER/45325423	41333183		MOHONLAL MAITY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,339.00	0.00	91,294.00
						1,477,343.00	1,386,049.00	
							*Period Closing Bal.:	91,294.00