



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/10/2024  
GWT000110 - PORAG J BURAGOHAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/04/2022	IN	SA2200006375	1005931		SAHIL DAWKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	1,960.00
30/04/2022	IN	SA2200040000	1039831		MAITRAYEE GOSWAMI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	3,522.00
07/05/2022	RC		6013741	Bank Transfer		0.00	3,522.00	0.00
02/07/2022	IN	SA2200130713	1130499		BANDITA BORA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
09/07/2022	IN	SA2200140064	1139826		PRATIMA BORO 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	3,124.00
03/08/2022	RC		6049453	Bank Transfer		0.00	3,124.00	0.00
17/08/2022	IN	SA2200198752	1198446		LIPIKA DEVI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	1,465.00
30/08/2022	IN	SA2200216827	1216491		NAYANIKA BORPHUKAN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	2,930.00
02/09/2022	RC		6062980	Bank Transfer		0.00	2,930.00	0.00
17/10/2022	IN	2210123531	7001941	UPPER Based On Sales Orders 2036.	LAIMA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
18/11/2022	RC		6097275	Bank Transfer		0.00	578.00	0.00
11/01/2023	IN	SA2200393184	1393649		JAYANTH NAGAMPALLI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
21/02/2023	RC		6138363	Bank Transfer		0.00	1,465.00	0.00
04/10/2024	IN	TIKER/45294363	41300934		RAJIV DHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
						<b>13,187.00</b>	<b>11,619.00</b>	
						*Period Closing Bal.:		1,568.00