



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
GWT000115 - DIP JYOTI BARUAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/08/2024	IN	TIKER/45203629	41206781		ISHAN PERIWAL DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	578.00
12/08/2024	IN	TIKER/45209799	41212940		HIMANASHU DENTOVA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	1,267.00
15/08/2024	IN	TIKER/45215952	41219089		YURI DENTOVA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	2,645.00
16/08/2024	IN	TIKER/45217485	41220621		RUPAM DENTOVA HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	3,356.00
23/08/2024	IN	TIKER/45229531	41233666		TANVI CAREVAEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	4,627.00
24/08/2024	IN	TIKER/45230020	41234155		TANVI CAREVAEL HAWLEYS APPLIANCE (RETAINER)-41 , HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-41	1,400.00	0.00	6,027.00
25/08/2024	IN	TIKER/45231739	41235874		BHABANI BORO HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	7,405.00
						7,405.00	0.00	
						*Period Closing Bal.:		7,405.00