



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024  
GWT000191 - SANTANU GOGOI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/08/2022	IN	SA2200213518	1213183		GAYATHRI M 422 DENTCARE CLEAR RETAINER-11 ,21 ,31 ,41	2,310.00	0.00	2,310.00
08/09/2022	RC		6065949	Bank Transfer		0.00	2,310.00	0.00
26/06/2023	IN	TI/35012042	31117235		QUEENA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	1,155.00
28/06/2023	IN	TI/35012956	31120732		QUEENA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	2,468.00
20/07/2023	RC		16058611	Only Bank Transfer		0.00	2,486.00	-18.00
05/06/2024	IN	TIKER/45100489	41102132		SHOGOI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	617.00
						<b>5,413.00</b>	<b>4,796.00</b>	
						*Period Closing Bal.:		617.00