



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/06/2024  
**GWT000262 - MEDICITY GUWAHATI DENTAL CARE**

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/01/2023	IN	SA2200385947	1386418		NISHAT TASLIM LASKAR 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-31	1,654.00	0.00	1,654.00	
28/02/2023	RC		6143819	Bank Transfer		0.00	1,654.00	0.00	
20/11/2023	IN	TI/35206754	31331774		DEEPA ANTONY HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00	
29/11/2023	IN	TI/35219920	31344949		GUNJAN DEKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,013.00	
07/12/2023	IN	TI/35231287	31356335		LASUMI SHYLLA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	3,399.00	
18/12/2023	IN	TI/35245986	31371031		VARNIKA SOLANKI BEGGS RETAINER-11,41	1,499.00	0.00	4,898.00	
21/12/2023	IN	TI/35252136	31377172		DYNA THOCHRAM BEGGS RETAINER-11,41	1,499.00	0.00	6,397.00	
15/01/2024	IN	TI/36500094	31411405		BANSHIKA HAZARIKA HAWLEYS APPLIANCE-41 , BEGGS RETAINER-41	1,439.00	0.00	7,836.00	
18/01/2024	RC		16137811	Bank Transfer		0.00	6,397.00	1,439.00	
04/03/2024	IN	TI/35359730	31485801		SRI PRANJAL DAS BEGGS RETAINER-11,41	1,499.00	0.00	2,938.00	
04/03/2024	IN	TI/35360615	31486684		VIKAS SHAKLA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27,31, 32,33,34,35,36,37	557.00	0.00	3,495.00	
26/03/2024	IN	TI/35393248	31519348		SHUBHAM BEGGS RETAINER-11,41	1,499.00	0.00	4,994.00	
30/03/2024	IN	TI/35399247	31525345		VIKAS SHAKLA DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-31,32,33	8,886.00	0.00	13,880.00	
12/04/2024	IN	TIKER/45018607	41018502		ANUK BURANG BEGGS RETAINER-11,41	1,499.00	0.00	15,379.00	
19/04/2024	IN	TIKER/45029002	41028825		PURNIMA HAZARIKA BEGGS RETAINER-11,41	1,499.00	0.00	16,878.00	
19/04/2024	IN	TIKER/45029013	41028836		PINKY BASFOR BEGGS RETAINER-11,41	1,499.00	0.00	18,377.00	
23/04/2024	RC		26010653	Bank Transfer		0.00	4,994.00	13,383.00	
26/04/2024	IN	TIKER/45039709	41039472		MONAMI HAWLEYS APPLIANCE-11	689.00	0.00	14,072.00	
26/04/2024	IN	TIKER/45039729	41039492		AMBER BEGGS RETAINER-11,41	1,499.00	0.00	15,571.00	

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30/04/2024	IN	TIKER/45044320	41044068		VIKAS SHAKLA DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-32 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-32 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-32 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-32	12,914.00	0.00	28,485.00
02/05/2024	IN	TIKER/45048423	41048149		DR MONAMI HAWLEYS APPLIANCE-31	689.00	0.00	29,174.00
06/05/2024	IN	TIKER/45054298	41053998		RUJMA BEGUM BEGGS RETAINER-21,31	1,499.00	0.00	30,673.00
23/05/2024	RC		26026997	Bank Transfer		0.00	19,599.00	11,074.00
						<b>43,718.00</b>	<b>32,644.00</b>	
							*Period Closing Bal.:	11,074.00