



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
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/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	1,996.00
04/03/2024	IN	TI/35359730	31485801		SRI PRANJAL DAS BEGGS RETAINER-11,41	1,499.00	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 (ADDITIONAL CROWN) (METAL TRIAL)-31,32,33 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (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/45029013	41028836		PINKY BASFOR BEGGS RETAINER-11,41	1,499.00	0.00	16,878.00
19/04/2024	IN	TIKER/45029002	41028825		PURNIMA HAZARIKA 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/45039729	41039492		AMBER BEGGS RETAINER-11,41	1,499.00	0.00	14,882.00
26/04/2024	IN	TIKER/45039709	41039472		MONAMI HAWLEYS APPLIANCE-11	689.00	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
14/06/2024	IN	TIKER/45115078	41116569		SAMJHANA RAI BEGGS RETAINER-11,41	1,499.00	0.00	12,573.00
14/06/2024	IN	TIKER/45115048	41116540		LARINA BEGGS RETAINER-11,41	1,499.00	0.00	14,072.00
14/06/2024	IN	TIKER/45114685	41116191		KUMA N LIKHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	15,450.00
04/07/2024	IN	TIKER/45146815	41148395		PAMISUN MILI BEGGS RETAINER-11,41	1,499.00	0.00	16,949.00
15/07/2024	IN	TIKER/45164231	41165789		PAPI GYADI BEGGS RETAINER-11,41	1,499.00	0.00	18,448.00
15/07/2024	IN	TIKER/45164001	41165559		GAURAV NATH BEGGS RETAINER-11,41	1,499.00	0.00	19,947.00
17/07/2024	IN	TIKER/45167703	41169258		DR MONAMI HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	21,325.00
29/07/2024	RC		26058047	Bank Transfer		0.00	6,564.00	14,761.00
01/08/2024	IN	TIKER/45192751	41195935		VESUSALU RHAKHO BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	16,260.00
01/08/2024	IN	TIKER/45192931	41196115		LUTFOR RAHMAN BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	17,759.00
08/08/2024	IN	TIKER/45203897	41207048		BHANUPRIYA PATIRI BEGGS RETAINER (RETAINER)-11,31	1,499.00	0.00	19,258.00
15/08/2024	IN	TIKER/45216131	41219268		SHIVANGEE BHOWMICK BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	20,757.00
15/08/2024	IN	TIKER/45215941	41219078		HAIBAMLAKLE NKUAME BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	22,256.00
15/08/2024	IN	TIKER/45215798	41218935		NISHANT SHARMA BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	23,755.00
22/08/2024	IN	TIKER/45226719	41230862		SUDEMSA BORO BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	25,254.00
22/08/2024	IN	TIKER/45226546	41230690		ANCHUMA BASUMATARY BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	26,753.00
30/08/2024	RC		26075370	Bank Transfer		0.00	7,374.00	19,379.00

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03/09/2024	IN	TIKER/45246166	41250922		VIKAS SHAKLA DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-14,15,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,24,25,26,27	2,364.00	0.00	21,743.00
06/09/2024	IN	TIKER/45251356	41256105		OMKAR KUMAR PASI BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	23,242.00
12/09/2024	IN	TIKER/45260746	41265480		PRIYANKA LALA BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	24,741.00
12/09/2024	IN	TIKER/45260700	41265434		NURUZZAMAN DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-13	785.00	0.00	25,526.00
12/09/2024	IN	TIKER/45260165	41264899		NURUZZAMAN BEGGS RETAINER (RETAINER)-41	750.00	0.00	26,276.00
19/09/2024	IN	TIKER/45270094	41275706		ABHIJIT DAS BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	27,775.00
28/09/2024	RC		26095517	Bank Transfer		0.00	10,493.00	17,282.00
03/10/2024	IN	TIKER/45292298	41298869		PRANAMI DAS BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	18,781.00
10/10/2024	IN	TIKER/45303541	41310408		JURI DEVI BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	20,280.00
10/10/2024	IN	TIKER/45303551	41310418		SUMAN JYOTI SARNA BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	21,779.00
10/10/2024	IN	TIKER/45303581	41310448		PUJA BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	23,278.00
10/10/2024	IN	TIKER/45303632	41310499		BASKAR JYOTI HAWLEYS APPLIANCE (RETAINER)-41 , BEGGS RETAINER (RETAINER)-41	1,439.00	0.00	24,717.00
17/10/2024	IN	TIKER/45313173	41320417		AFIA BEGUM CHOUDHURY HAWLEYS APPLIANCE (RETAINER)-11 , BEGGS RETAINER (RETAINER)-11	1,439.00	0.00	26,156.00

83,231.00 57,075.00

*Period Closing Bal.: 26,156.00