



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 26/11/2024
GWT000262 - MEDICITY GUWAHATI DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,379.00
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/45260165	41264899		NURUZZAMAN BEGGS RETAINER (RETAINER)-41	750.00	0.00	23,992.00
12/09/2024	IN	TIKER/45260700	41265434		NURUZZAMAN DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-13	785.00	0.00	24,777.00
12/09/2024	IN	TIKER/45260746	41265480		PRIYANKA LALA BEGGS RETAINER (RETAINER)-11,41	1,499.00	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
30/10/2024	IN	TIKER/45333137	41341176		KAJAL BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	27,655.00
22/11/2024	IN	TIKER/45366528	41375931		DEEKSHA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-16,26 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	3,025.00	0.00	30,680.00

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							*Period Closing Bal.:	30,680.00
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