



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2023 To Date : 31/03/2024
GWT000262 - MEDICITY GUWAHATI DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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 (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
						20,277.00	6,397.00	
						*Period Closing Bal.:		13,880.00