



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/07/2024
GWT000267 - FLORENEES DENTAL CARE & ASTHATIC DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/01/2023	IN	SA2200408366	1408832		PRASTUTI PHUKAN 308 HAWLEY APPLIANCE (H.A)-12	656.00	0.00	656.00
30/01/2023	IN	2301265442	7014840	PLS CALL Based On Sales Orders 15658.	SHINY DOLEY DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	1,811.00
16/02/2023	IN	SA2200444496	1444896		DIPI BHUYAN 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	2,467.00
18/02/2023	JE		1425214			0.00	2,467.00	0.00
04/07/2024	IN	TIKER/45146874	41148454		MADHUSHMITA GOSWAMI BEGGS RETAINER-11	750.00	0.00	750.00
						3,217.00	2,467.00	
						*Period Closing Bal.:		750.00