



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/11/2024  
GWT000296 - MOUMITA ROY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/09/2023	IN	TI/35137070	31261964		MOUMITA ROY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00
29/09/2023	IN	TI/35137105	31261999		MOUMITA ROY HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	1,346.00
14/11/2023	IN	TI/35199721	31324640		PRAGGA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	2,724.00
14/11/2023	IN	TI/35199760	31324679		PRAGGA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,995.00
25/11/2023	RC		16109940	dbaruah942@okaxis-332945113000 Bank Transfer		0.00	3,995.00	0.00
13/11/2024	IN	TIKER/45352148	41360567		ABUL HUSSAIN OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-12,22	630.00	0.00	630.00
22/11/2024	IN	TIKER/45366954	41376364		HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	2,008.00
22/11/2024	IN	TIKER/45366988	41376398		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	3,279.00
22/11/2024	IN	TIKER/45367062	41376472		JESONIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	4,550.00
22/11/2024	IN	TIKER/45367735	41377178		JESONIN HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	5,928.00
						<b>9,923.00</b>	<b>3,995.00</b>	
						*Period Closing Bal.:		5,928.00