



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/11/2024  
**JRT000035 - PREETOM PHUKAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/12/2023	IN	TI/35242392	31367441		FARHEEN YASHMEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00
21/12/2023	RC		16121634	preetz108-yahoo.co.in@okhdfcbank-335550 854226		0.00	635.00	0.00
15/02/2024	IN	TI/35332256	31458337		SUKANYA GOGOI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
20/03/2024	RC		16163666	preetz108-yahoo.co.in@okhdfcbank-408032 279326		0.00	635.00	0.00
16/05/2024	IN	TIKER/45069655	41070516		AARATI DEVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
27/05/2024	RC		26026042	preetz108-yahoo.co.in@okhdfcbank-414824 205531		0.00	635.00	0.00
24/07/2024	IN	TIKER/45179151	41181938		JYOTI JUWALA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
31/07/2024	RC		26058477	preetz108-yahoo.co.in@okhdfcbank-421337 099831		0.00	635.00	0.00
19/11/2024	IN	TIKER/45360992	41370101		TRISHANJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
						<b>3,175.00</b>	<b>2,540.00</b>	
						*Period Closing Bal.:		635.00