



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 15/07/2024
GWT000046 - KAKETO YEPTHOMI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,196.00
10/04/2024	RC		26004566	Bank Transfer		0.00	14,196.00	0.00
01/05/2024	IN	TIKER/45046329	41046063		HUKA CHISHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	2,416.00
25/05/2024	IN	TIKER/45085548	41086301		ATOKI MURU IPS EMAX PRESS LAYERING CROWN-21 , IPS EMAX PRESS LAYERING IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	7,756.00	0.00	10,172.00
28/05/2024	RC		26026996	Bank Transfer		0.00	2,416.00	7,756.00
01/06/2024	IN	TIKER/45095154	41096846		HOSHICA YEPTHOMI DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,829.00	0.00	12,585.00
15/06/2024	RC		26036598	Bank Transfer		0.00	12,585.00	0.00
10/07/2024	IN	TIKER/45156750	41158314		TOKUGHA CHOPHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	3,231.00	0.00	3,231.00
12/07/2024	IN	TIKER/45160027	41161588		ELLENA CHISHI DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	1,680.00	0.00	4,911.00
						19,912.00	29,197.00	
						*Period Closing Bal.:		4,911.00