



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/06/2024 To Date : 09/08/2024
GWT000172 - FLOSS MULTI SPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,233.00
30/06/2024	IN	TIKER/45140414	41142076		SYRPAILANG MARWEIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	9,329.00
01/07/2024	IN	TIKER/45141074	41142736		ANDRI TRIFOI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-23,24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,686.00	0.00	16,015.00
01/07/2024	IN	TIKER/45141145	41142807		TOSHAN MONGBET HAWLEYS APPLIANCE-11,41	1,378.00	0.00	17,393.00
01/07/2024	IN	TIKER/45141279	41142939		DR E BASAIWMOIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	19,489.00
04/07/2024	IN	TIKER/45146482	41148062		SINCERELY LAITPHLANG DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,33,34,35,36	2,205.00	0.00	21,694.00
04/07/2024	IN	TIKER/45146518	41148098		ISABELLA DHAR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	22,951.00
04/07/2024	IN	TIKER/45146916	41148496		LARDKONG KHONGSDAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,21,22,24,44,45,46, 47,34,35,36,37	557.00	0.00	23,508.00
05/07/2024	IN	TIKER/45148782	41150362		MINI BORA DKHAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-42,43,44,34,36,37	1,029.00	0.00	24,537.00
05/07/2024	IN	TIKER/45148882	41150462		VIRGINITY PHANBUB DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-11,13,14,22,23,24	2,384.00	0.00	26,921.00
16/07/2024	RC		26051665	Bank Transfer		0.00	26,921.00	0.00
17/07/2024	IN	TIKER/45167720	41169275		LARDKONG KHONGSDAM DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-11,12,14,21,22,24 , DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (TEETH SETTING)-11,12,14,21,22,24	3,927.00	0.00	3,927.00
17/07/2024	IN	TIKER/45167825	41169380		SUMITA DEY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,15,17,21,22,23, 24,25	2,205.00	0.00	6,132.00
18/07/2024	IN	TIKER/45169212	41170764	disc-71/5%/d-fine	JESSLAND NONGSIEJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	9,120.00

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20/07/2024	IN	TIKER/45172692	41174238		SINCERELY LAITPHLANG DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-44,45,46,33,34,35,36	6,536.00	0.00	15,656.00
22/07/2024	IN	TIKER/45175465	41177009		YOLANDA O RYINJAH DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37	4,216.00	0.00	19,872.00
23/07/2024	IN	TIKER/45177804	41180592		DR NIPALIAH CHALLAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	21,968.00
23/07/2024	RT		141003578	CD/JL705/45146482/2205/MERCY/WORK TYPE CHANGE/AT		0.00	2,205.00	19,763.00
29/07/2024	IN	TIKER/45186454	41189408	disc-71/5%/d-fine	ILLASIEWDOR MARWEIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,988.00	0.00	22,751.00
31/07/2024	IN	TIKER/45190427	41193612		DIVYA SETHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	24,847.00
31/07/2024	RC		26059226	Bank Transfer		0.00	19,763.00	5,084.00
02/08/2024	IN	TIKER/45194323	41197506		LARDKONG KHONGSDAM DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6 , DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6	5,107.00	0.00	10,191.00
02/08/2024	IN	TIKER/45194744	41197919		KDUPSINGBHA KHONGSDAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	11,577.00
03/08/2024	IN	TIKER/45195874	41199048		ANNALISA LYNGDOH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	13,673.00
08/08/2024	IN	TIKER/45205016	41208167		SUMITA DEY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,15,17,21,2 2,23,24,25	1,470.00	0.00	15,143.00
						56,799.00	48,889.00	
						*Period Closing Bal.:		15,143.00