



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 27/06/2024  
**GWT000172 - FLOSS MULTI SPECIALITY DENTAL CLINIC**

							*Period Opening Bal.:	14,204.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2024	IN	TIKER/45106347	41107935		TROY WILLIAMS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	16,300.00
08/06/2024	IN	TIKER/45106720	41108305		MITINAM RATAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	16,993.00
12/06/2024	IN	TIKER/45112203	41113723		BETSAME LAMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	19,089.00
18/06/2024	IN	TIKER/45120390	41122240		VIRGINITY PHANBUB DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-11,13,14,22,23,24	1,832.00	0.00	20,921.00
19/06/2024	IN	TIKER/45122651	41124457		IBANDALIN MAWLONG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	23,017.00
19/06/2024	IN	TIKER/45123110	41124911		WANDAHUNSHA PYNGROPE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	25,113.00
21/06/2024	IN	TIKER/45125263	41127152		NAMITA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	27,209.00
21/06/2024	IN	TIKER/45125286	41127175	disc-71/5%/d-fine	ANDRI TRIFOI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,43,44,45	11,950.00	0.00	39,159.00
21/06/2024	IN	TIKER/45126289	41128153		SUMITA DEY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,15,17,21,22,23,24, 25,27	423.00	0.00	39,582.00
21/06/2024	RC		26038916	Bank Transfer		0.00	19,089.00	20,493.00
22/06/2024	IN	TIKER/45127523	41129382		WANNARISUK NONGBSAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	22,589.00
24/06/2024	IN	TIKER/45129454	41131289		SINCERELY LAITPHLANG DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,33,34,35,36	278.00	0.00	22,867.00
24/06/2024	IN	TIKER/45129833	41131664		ISABELLA DHAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33, 34,35,36,37	423.00	0.00	23,290.00
25/06/2024	IN	TIKER/45131473	41133282		MINI BORA DKHAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-42,43,44,34,36,37	1,544.00	0.00	24,834.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/06/2024	IN	TIKER/45131945	41133738		WANPYNBHA MYLLIEMNGAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	26,930.00
26/06/2024	IN	TIKER/45133086	41134867		YAIBIHENBI KONJENBAM INCLINED PLANE/CATALANS-41	1,197.00	0.00	28,127.00
						<b>33,012.00</b>	<b>19,089.00</b>	
						*Period Closing Bal.:		28,127.00