



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 02/05/2024
GWT000178 - LALBOI HAOKIP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/04/2024	IN	TIKER/45009257	41009206		NENBLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	2,776.00
06/04/2024	IN	TIKER/45009669	41009615		MINEIKHUPLER KOM DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	6,622.00
07/04/2024	IN	TIKER/45011032	41010967		ROMEO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	12,174.00
08/04/2024	IN	TIKER/45012828	41012753		JANGKHOPAO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,15,16,17,21,22,23,25,26,2 7,41,42,44,46,47,31,32,34	13,073.00	0.00	25,247.00
09/04/2024	IN	TIKER/45013562	41013479		REKHUPLERKOM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,46	6,290.00	0.00	31,537.00
09/04/2024	IN	TIKER/45013752	41013668		NENGBOI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	34,682.00
12/04/2024	IN	TIKER/45019210	41019101		DAVID PLAKLIAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-32,36	3,925.00	0.00	38,607.00
27/04/2024	IN	TIKER/45040953	41040715		THONGNGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	39,995.00
27/04/2024	IN	TIKER/45041256	41041017		SHERLYN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	43,841.00
27/04/2024	IN	TIKER/45041270	41041031		NANCY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	46,986.00
27/04/2024	IN	TIKER/45041289	41041050		TIMOTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	6,290.00	0.00	53,276.00
27/04/2024	IN	TIKER/45041390	41041151	DISC - 87/4.640 / SPECIAL DISCOUNT (TEETH SET BY DR)	HOINU DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,395.00	0.00	58,671.00
28/04/2024	RC		26012810	Bank Transfer		0.00	38,607.00	20,064.00
						58,671.00	38,607.00	
						*Period Closing Bal.:		20,064.00