



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 14/12/2024**  
**GWT000178 - LALBOI HAOKIP**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	85,363.00
05/11/2024	RC		26107813	Bank Transfer		0.00	85,363.00	0.00
07/11/2024	IN	TIKER/45343003	41351370		ROSY DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-16	4,001.00	0.00	4,001.00
07/11/2024	IN	TIKER/45343627	41351994		LHINGNUNNEM DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-26	3,276.00	0.00	7,277.00
14/11/2024	IN	TIKER/45353660	41362081		NGAIZUALI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,276.00	0.00	10,553.00
26/11/2024	IN	TIKER/45372222	41381818		ESTHER DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-15	4,001.00	0.00	14,554.00
26/11/2024	IN	TIKER/45372763	41382361		ALET DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14	3,276.00	0.00	17,830.00
29/11/2024	IN	TIKER/45377439	41387250		HATKHO DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	6,479.00	0.00	24,309.00
30/11/2024	IN	TIKER/45380039	41389957		MANGCHHUAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,957.00	0.00	37,266.00
02/12/2024	RC		26121262	Bank Transfer		0.00	17,830.00	19,436.00
03/12/2024	IN	TIKER/45383401	41393446		LALRUATHLUI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,276.00	0.00	22,712.00
04/12/2024	IN	TIKER/45385345	41395409		DOUJANG DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	12,002.00	0.00	34,714.00
04/12/2024	IN	TIKER/45385855	41395919		HOIHNU DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-16	4,001.00	0.00	38,715.00
05/12/2024	IN	TIKER/45386241	41396305		NGAMDINGPUI DENTCARE ACRYLIC INJECT PD SINGLE TOOTH (DIRECT DEL.)-11	1,927.00	0.00	40,642.00
05/12/2024	IN	TIKER/45386521	41396567		MANNIANG DENTCARE ACRYLIC INJECT CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,820.00	0.00	43,462.00
13/12/2024	IN	TIKER/45398496	41409365		NGAIHLUN DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-26	3,276.00	0.00	46,738.00

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13/12/2024	IN	TIKER/45398568	41409437		SIEMPU DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-44,45	6,552.00	0.00	53,290.00
						<b>71,120.00</b>	<b>103,193.00</b>	
						*Period Closing Bal.:		53,290.00