



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 28/06/2024
GWT000178 - LALBOI HAOKIP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	20,064.00
02/05/2024	IN	TIKER/45047957	41047685		HOINU BAITE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,36	3,925.00	0.00	23,989.00
06/05/2024	IN	TIKER/45053848	41053549		NEHKHAO HAOKIP DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-21	2,247.00	0.00	26,236.00
06/05/2024	IN	TIKER/45054367	41054067		LILY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	29,381.00
06/05/2024	RC		26017035	Bank Transfer		0.00	23,989.00	5,392.00
07/05/2024	IN	TIKER/45054946	41055487		HOINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	8,168.00
07/05/2024	IN	TIKER/45055215	41055756		CHIINNGAIHLUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	11,313.00
11/05/2024	IN	TIKER/45062386	41063302		LALAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	14,458.00
12/05/2024	IN	TIKER/45063528	41064437		NIANGHOIHCHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	15,846.00
12/05/2024	IN	TIKER/45063530	41064439		NIANGHOIHCHIN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	12,457.00	0.00	28,303.00
17/05/2024	IN	TIKER/45071732	41072571		KHAMCHANSANG DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	37,737.00
22/05/2024	IN	TIKER/45078576	41079375		LUNKHOSEI TOUTHANG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	40,882.00
28/05/2024	RC		26027085	Bank Transfer		0.00	40,882.00	0.00
30/05/2024	IN	TIKER/45091843	41092561		CHINGNEIKIM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00
30/05/2024	IN	TIKER/45091557	41092279		DORCAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36	4,164.00	0.00	7,309.00
01/06/2024	IN	TIKER/45095851	41097537		CHINKHUOLTING DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	10,454.00
11/06/2024	IN	TIKER/45109046	41110610		THONGKHOLUN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	13,066.00

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11/06/2024	IN	TIKER/45109668	41111220		P CHIINNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36,37	4,164.00	0.00	17,230.00
11/06/2024	IN	TIKER/45109880	41111420		KIMNEINENG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	18,618.00
11/06/2024	IN	TIKER/45109957	41111497		MARGARET DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	21,763.00
11/06/2024	IN	TIKER/45110133	41111672		JENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	23,151.00
12/06/2024	IN	TIKER/45111640	41113166		LHING KIM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,45,46,35,36,37	9,162.00	0.00	32,313.00
15/06/2024	IN	TIKER/45117077	41118537		RUTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	33,701.00
18/06/2024	IN	TIKER/45120060	41121923		NGAIPHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	39,991.00
18/06/2024	IN	TIKER/45120792	41122631		MINTHANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	41,379.00
25/06/2024	IN	TIKER/45132048	41133841		MOANDING DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	47,608.00
						92,415.00	64,871.00	
							*Period Closing Bal.:	47,608.00