



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/10/2024 To Date : 29/11/2024
GWT000178 - LALBOI HAOKIP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		59,072.00
31/10/2024	IN	TIKER/45334281	41342319		HEMNGAM DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-46	4,001.00	0.00	63,073.00
31/10/2024	IN	TIKER/45334575	41342613		PATRICK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,552.00	0.00	69,625.00
31/10/2024	IN	TIKER/45334682	41342720		MUANNA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	72,460.00
31/10/2024	IN	TIKER/45334742	41342780		THANGKHOLUN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36	3,925.00	0.00	76,385.00
31/10/2024	IN	TIKER/45335051	41343087	DISC-90/5.525% TEETH SETTING (TEETH SET BY DR)	TINGA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	8,978.00	0.00	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
						44,121.00	85,363.00	
						*Period Closing Bal.:		17,830.00