



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 17/12/2024
GWT000196 - DENTAL TOUCH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,338.00
09/11/2024	IN	TIKER/45347137	41355560		CHINGCHEM EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11,41 , BILATERAL EXPANSION PLATE (EXPANSION)-11,41	1,896.00	0.00	14,234.00
09/11/2024	RC		26109995	Bank Transfer		0.00	12,338.00	1,896.00
12/11/2024	IN	TIKER/45350456	41358876		K LIRILA DENTCARE ZIRCONIA PREMIUM PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24	6,479.00	0.00	8,375.00
26/11/2024	RC		26117749	Bank Transfer		0.00	8,375.00	0.00
05/12/2024	IN	TIKER/45386966	41397030		JOHN LONGKUMER DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	6,278.00	0.00	6,278.00
10/12/2024	IN	TIKER/45393976	41404245		NETLANGUNUO HERE DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	25,914.00	0.00	32,192.00
11/12/2024	IN	TIKER/45394747	41405015		MAPUIENLA AO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	35,531.00
13/12/2024	IN	TIKER/45398553	41409422		ROSSY TAMANG DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,16	3,925.00	0.00	39,456.00
						47,831.00	20,713.00	
						*Period Closing Bal.:		39,456.00