



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/05/2024 To Date : 26/07/2024
GWT000199 - RIMAIATRE M BARCH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/05/2024	IN	TIKER/45094512	41095209		BANTEILANG CHALLAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
11/06/2024	IN	TIKER/45109060	41110624		SALANMIO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
11/06/2024	IN	TIKER/45109185	41110743		TUROIBHA NARTIANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,288.00
11/06/2024	IN	TIKER/45109268	41110826		SHNGAINMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	7,676.00
11/06/2024	IN	TIKER/45109759	41111303		IDAKA NIANGTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	9,064.00
21/06/2024	IN	TIKER/45126263	41128127		DAIALAM LAMARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	11,160.00
26/06/2024	RC		26040694	rimzmonroe@okaxis-417892741456 Bank Transfer		0.00	7,000.00	4,160.00
28/06/2024	RC		26041825	rimzmonroe@okaxis-418095020521 Bank Transfer		0.00	4,160.00	0.00
28/06/2024	IN	TIKER/45138000	41139697		SAMBUN SHADAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
12/07/2024	IN	TIKER/45159470	41161032		ESUKMIKA RYMBAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	4,192.00
17/07/2024	IN	TIKER/45167706	41169261	DISC-72/5%/SOPT OFFER/S.H.	RIMAIATRE M BAREH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	1,991.00	0.00	6,183.00
20/07/2024	IN	TIKER/45172453	41174000		PRINCESS SARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	8,279.00
20/07/2024	IN	TIKER/45172569	41174116		RIBET BAREH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	10,375.00
20/07/2024	IN	TIKER/45173171	41174717		YOOHAVNI SHYLLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,26	4,192.00	0.00	14,567.00
						25,727.00	11,160.00	
						*Period Closing Bal.:		14,567.00