



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 24/10/2024
GWT000222 - KOHIMA DENTAL CENTER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/09/2024	IN	TIKER/45243535	41248296		ARENIE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	9,434.00	0.00	9,434.00
02/09/2024	IN	TIKER/45243604	41248365		ASATUOU SOLO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	11,947.00
05/09/2024	IN	TIKER/45249163	41253917		ROSELINE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	14,460.00
13/09/2024	IN	TIKER/45261998	41267327		KEVI MEKHRO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	17,605.00
24/09/2024	RC		26086725	Bank Transfer		0.00	17,605.00	0.00
15/10/2024	IN	TIKER/45309937	41317090		VIVUTO LOCHO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	2,957.00
						20,562.00	17,605.00	
						*Period Closing Bal.:		2,957.00