



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/07/2024 To Date : 07/09/2024
GWT000287 - DEBORAH PACHUAU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,198.00
31/07/2024	IN	TIKER/45190210	41193395		YOORISABHA MIKA PDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	29,294.00
07/08/2024	IN	TIKER/45202019	41205172		LAMONMI HADEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	30,862.00
12/08/2024	RC		26065225	Bank Transfer		0.00	20,000.00	10,862.00
22/08/2024	IN	TIKER/45226981	41231124		LAKIDON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	12,430.00
28/08/2024	RC		26072285	Bank Transfer		0.00	12,430.00	0.00
28/08/2024	IN	TIKER/45235435	41239875		AMIT CHOUDHURY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00
28/08/2024	IN	TIKER/45235777	41240217		LILY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	4,192.00
28/08/2024	IN	TIKER/45235786	41240226		KENLANG NIANGLANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	6,288.00
28/08/2024	IN	TIKER/45236493	41240931		HAGE KANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	8,384.00
04/09/2024	IN	TIKER/45247423	41252179		DANIEL MURPHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	10,480.00
						15,712.00	32,430.00	
						*Period Closing Bal.:		10,480.00