



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 12/08/2024
GWT000287 - DEBORAH PACHUAU

							*Period Opening Bal.:	3,776.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45096231	41097915		REV. VANLALNGHAKA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13,14,15 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13,14,15	25,268.00	0.00	29,044.00
03/06/2024	IN	TIKER/45097414	41099085		RACHEAL RALTE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	30,612.00
10/06/2024	IN	TIKER/45107667	41109244		SHEMPHONG MARSING DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	33,757.00
10/06/2024	RC		26033118	Bank Transfer		0.00	30,612.00	3,145.00
21/06/2024	IN	TIKER/45126075	41127940		LALNGAIHAWMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	9,435.00
23/06/2024	IN	TIKER/45128624	41130460		SAROJ KUMAR PANDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	15,722.00
24/06/2024	IN	TIKER/45129510	41131345		FATIMA MOMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,290.00
25/06/2024	IN	TIKER/45131630	41133425		SHAIPHARSON LINGDOH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	21,489.00
11/07/2024	IN	TIKER/45158817	41160379		LAMBHA KUPAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	23,057.00
12/07/2024	IN	TIKER/45159869	41161431		CHANDAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	25,153.00
20/07/2024	IN	TIKER/45173675	41175219		IMRAN HUSSAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	28,298.00
22/07/2024	RC		26053873	Bank Transfer		0.00	20,000.00	8,298.00
24/07/2024	IN	TIKER/45179843	41182628		RIBATSKHEM NONGDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	14,585.00

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29/07/2024	IN	TIKER/45186667	41189620		ALEKHA SAHU OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-25,26 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-25,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	11,045.00	0.00	25,630.00
29/07/2024	IN	TIKER/45186965	41189917		DAFFLYNE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	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
						77,698.00	50,612.00	
							*Period Closing Bal.:	30,862.00