



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/05/2024  
GWT000287 - DEBORAH PACHUAU

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2023	IN	TI/35047072	31171260		ESTHER LALHUMHIMI HAWLEY APPLIANCE (RETAINER)-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11	2,001.00	0.00	2,001.00
02/08/2023	IN	TI/35051528	31175861		REV VANLALNGHAKA 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11	1,867.00	0.00	3,868.00
26/08/2023	RC		16068298	Bank Transfer		0.00	2,001.00	1,867.00
29/09/2023	RC		16083511	Bank Transfer		0.00	1,867.00	0.00
27/01/2024	IN	TI/35304023	31430112		MORJINA KURBAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
17/02/2024	RC		16148150	deborahlahmingmawii-2@okhdfcbank-4048 70139893		0.00	6,290.00	0.00
20/02/2024	IN	TI/35339757	31465831		SYLVERIS SHADAP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
02/03/2024	IN	TI/35358259	31484330		RUBY PACHUAU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	15,160.00
04/03/2024	IN	TI/35360312	31486381		STEPHEN BOLTON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,34	6,271.00	0.00	21,431.00
04/03/2024	IN	TI/35360338	31486407		JOYFULLY M KURBAH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	24,576.00
08/03/2024	RC		16159769	Bank Transfer		0.00	21,431.00	3,145.00
18/03/2024	IN	TI/35381425	31507523		ANISHA NONGKYRIH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	6,280.00
30/03/2024	IN	TI/35399366	31525464		GAMALILAL GIRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,376.00
30/03/2024	RC		16169701	Bank Transfer		0.00	3,145.00	5,231.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45001264	41001260		NANGTUR OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,610.00	0.00	10,841.00
04/04/2024	IN	TIKER/45006416	41006376		BHAGWATI SINGHANIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	20,247.00
23/04/2024	RC		26009541	Bank Transfer		0.00	10,841.00	9,406.00
25/04/2024	IN	TIKER/45038544	41038309		DASHISHAMEAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,502.00
29/04/2024	IN	TIKER/45043589	41043340		REV. VANLALNGHAKA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15	1,680.00	0.00	13,182.00
29/04/2024	RC		26013465	Bank Transfer		0.00	9,406.00	3,776.00
04/05/2024	IN	TIKER/45051485	41051199		TP WAHLANG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	6,921.00
04/05/2024	IN	TIKER/45051900	41051612		ALDRICH LYNGDOH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	8,489.00
04/05/2024	IN	TIKER/45052514	41052223		SUKU LAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	11,634.00
						<b>66,615.00</b>	<b>54,981.00</b>	
							*Period Closing Bal.:	11,634.00