



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/05/2024 To Date : 20/07/2024
GWT000287 - DEBORAH PACHUAU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,776.00
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
						51,989.00	30,612.00	
						*Period Closing Bal.:		25,153.00