



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024
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 DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-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 | RC | | 26013465 | Bank Transfer | | 0.00 | 9,406.00 | 2,096.00 |
| 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 | 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 |
| 15/05/2024 | RC | | 26020893 | Bank Transfer | | 0.00 | 9,954.00 | 1,680.00 |
| 24/05/2024 | IN | TIKER/45083712 | 41084475 | | YOORISABHA MIKA PDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 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 | RC | | 26033118 | Bank Transfer | | 0.00 | 30,612.00 | 0.00 |

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|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 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 | 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 |
| 29/07/2024 | IN | TIKER/45186965 | 41189917 | | DAFFLYNE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 16,153.00 |
| 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 | 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 |

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|-------------|---------|----------------|----------|---------------|---|-------------------|-----------------------|-----------|
| 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 |
| 07/09/2024 | IN | TIKER/45252545 | 41257292 | | L DYMPEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44 | 2,096.00 | 0.00 | 12,576.00 |
| 07/09/2024 | IN | TIKER/45253870 | 41258615 | | WALLAM DKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 14,672.00 |
| 08/09/2024 | IN | TIKER/45254332 | 41259076 | | ALAISHA MARAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 | 1,568.00 | 0.00 | 16,240.00 |
| 01/10/2024 | RC | | 26089891 | Bank Transfer | | 0.00 | 16,240.00 | 0.00 |
| 11/10/2024 | IN | TIKER/45305318 | 41312181 | | ANISH PUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 1,568.00 |
| | | | | | | 165,785.00 | 164,217.00 | |
| | | | | | | | *Period Closing Bal.: | 1,568.00 |