



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 28/08/2024**  
**GWT000287 - DEBORAH PACHUAU**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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/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
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
						<b>30,941.00</b>	<b>40,000.00</b>	
						*Period Closing Bal.:		12,430.00