



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024
GWT000307 - NGANGBAM REENAYAI

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
04/12/2023	IN	TI/35226913	31351955		THOIBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	
11/12/2023	IN	TI/35236349	31361399		BIDYAPATI NG DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,26	3,925.00	0.00	6,021.00	
14/12/2023	RC		16119109	Bank Transfer		0.00	2,096.00	3,925.00	
03/01/2024	IN	TI/35269777	31394648		SHYAM MANDINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	5,313.00	
09/01/2024	RC		16130460	Bank Transfer		0.00	1,388.00	3,925.00	
16/01/2024	IN	TI/35287881	31413980		LAISHRAM IRABATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	6,021.00	
23/01/2024	RC		16136416	Bank Transfer		0.00	6,021.00	0.00	
30/03/2024	IN	TI/35399883	31525980		RENUBALA NG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	
05/04/2024	RC		26002907	Bank Transfer		0.00	2,096.00	0.00	
29/04/2024	IN	TIKER/45043134	41042891		NGANGBAM DOREN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	
05/05/2024	RC		26016592	Bank Transfer		0.00	1,568.00	0.00	
08/05/2024	IN	TIKER/45056634	41057583		SATTRADHAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	6,290.00	
15/05/2024	RC		26021093	Bank Transfer		0.00	6,290.00	0.00	
08/06/2024	IN	TIKER/45106731	41108316		DR NGANGBAM REENAYAI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00	
11/06/2024	IN	TIKER/45109436	41110993		T H SOMIRCHAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	6,938.00	
							26,397.00	19,459.00	
							*Period Closing Bal.:		6,938.00