



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
GWT000307 - NGANGBAM REENAYAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		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	
20/06/2024	RC		26040280	Bank Transfer		0.00	6,938.00	0.00	
22/06/2024	IN	TIKER/45128275	41130115		NG JOGENDRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	
24/06/2024	IN	TIKER/45129474	41131309		LANGONBA THOUNAOJAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,789.00	
24/06/2024	IN	TIKER/45129749	41131580		JIBAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	15,368.00	
						22,306.00	6,938.00		
								*Period Closing Bal.:	15,368.00