



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 18/12/2024  
GWT000310 - NAYANNIKA MONGMAW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,286.00
04/10/2024	IN	TIKER/45294270	41300841		CH MANGKU MOUNGKHAM DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	17,166.00
08/10/2024	RC		26094028	Bank Transfer		0.00	17,166.00	0.00
02/12/2024	IN	TIKER/45380956	41390894		CHOW MANGALAM NAMCHOOM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-44,45,46,34,35,36 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,41	5,198.00	0.00	5,198.00
02/12/2024	IN	TIKER/45381898	41391869		CHOW TIKTHAN NAMCHOOM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	7,382.00
05/12/2024	IN	TIKER/45386706	41396752		TOLING RATAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	9,052.00
12/12/2024	IN	TIKER/45397189	41407991		BRANNA MOUNGKANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	11,236.00
						<b>17,116.00</b>	<b>17,166.00</b>	
						*Period Closing Bal.:		11,236.00