



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 28/11/2024
GWT000355 - DEBORAH PACHUAU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/09/2024	IN	TIKER/45287837	41293428		KUMAR PRAVEEN 3D PRINTED CAST-41 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	1,617.00	0.00	1,617.00
07/10/2024	IN	TIKER/45298225	41305051		BANSHAN SUTNGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	3,713.00
07/10/2024	IN	TIKER/45298989	41305815		PYNKHAI LANGKI PASSAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	5,809.00
18/10/2024	IN	TIKER/45314573	41321956		SABARNA GURUNG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,184.00	0.00	7,993.00
21/10/2024	IN	TIKER/45318733	41326168		AROMA MARSHIANGBAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	10,177.00
07/11/2024	IN	TIKER/45342887	41351254		TENGNAME MARAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	12,361.00
12/11/2024	IN	TIKER/45350303	41358723		IMLUCKYLIN DIENGGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	14,031.00
25/11/2024	IN	TIKER/45370260	41379779		ALLEGRA LYNGDOH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	15,701.00
28/11/2024	RC		26118720	Bank Transfer		0.00	10,000.00	5,701.00
						15,701.00	10,000.00	
						*Period Closing Bal.:		5,701.00