



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 24/10/2024  
OSK000026 - KOZA P

							*Period Opening Bal.:	29,910.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45193015	41196199		JOHN LONGKUMER DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	8,398.00	0.00	38,308.00
02/08/2024	RC		26060702	Bank Transfer		0.00	15,742.00	22,566.00
07/08/2024	IN	TIKER/45202434	41205586		ANGIE JANGER DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,829.00	0.00	27,395.00
08/08/2024	IN	TIKER/45203656	41206808		NEIVAKRANO CHRISTINA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,35	15,742.00	0.00	43,137.00
07/09/2024	IN	TIKER/45253479	41258224		RENTHUNG D TUNGOE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,145.00	0.00	46,282.00
09/09/2024	IN	TIKER/45255041	41259785		PFUTSONO NAGI DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,829.00	0.00	51,111.00
09/09/2024	IN	TIKER/45255138	41259882		NIDENO NAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	4,199.00	0.00	55,310.00
09/09/2024	IN	TIKER/45255362	41260106		ASHIBU S L DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	6,622.00	0.00	61,932.00
10/09/2024	IN	TIKER/45256536	41261279		SELICHUM TONGTSAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,199.00	0.00	66,131.00
12/09/2024	RC		26081831	Bank Transfer		0.00	43,137.00	22,994.00
17/09/2024	IN	TIKOL/47000132	42900133		DUKHRULU LOHE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	3,145.00	0.00	26,139.00
30/09/2024	IN	TIKER/45287387	41292978		UNIEL KICHU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	4,199.00	0.00	30,338.00
01/10/2024	IN	TIKER/45288375	41293965		LANVUNGTHUNG EZUNG DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	3,145.00	0.00	33,483.00

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01/10/2024	IN	TIKER/45288736	41294325		RAZOU DOZO DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	37,682.00
01/10/2024	IN	TIKER/45288787	41294376		NEINGUTO TSOCHO ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	5,102.00	0.00	42,784.00
02/10/2024	IN	TIKER/45290415	41296003		DR. KHRIEZOTUO PAPHINO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	4,199.00	0.00	46,983.00
09/10/2024	IN	TIKER/45301504	41308372		ASHIBU S L DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,36	12,597.00	0.00	59,580.00
11/10/2024	IN	TIKER/45304688	41311553		LIMANENLA LKR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	62,725.00
23/10/2024	IN	TIKER/45321946	41329532		YINGPHE KONIYAK DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,829.00	0.00	67,554.00
						<b>96,523.00</b>	<b>58,879.00</b>	
							*Period Closing Bal.:	67,554.00