



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 25/11/2024
OSK000026 - KOZA P

							*Period Opening Bal.:	30,338.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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
24/10/2024	IN	TIKER/45323845	41331434		ALLEN PHOM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,199.00	0.00	71,753.00
31/10/2024	RC		26105377	Bank Transfer		0.00	67,554.00	4,199.00
31/10/2024	JE	223495	3273532			3,145.00	0.00	7,344.00
31/10/2024	JE	223495	3273532			0.00	3,145.00	4,199.00
09/11/2024	IN	TIKER/45347607	41356030		JUSTICE S SERTO DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25	3,276.00	0.00	7,475.00
09/11/2024	IN	TIKOL/47001174	42901558		CHONGCHAM SHIU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,001.00	0.00	11,476.00
11/11/2024	IN	TIKER/45348321	41356744		QHUTOVI WOTSA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	15,675.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	15,675.00
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