



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/10/2024
TZR000007 - JOHN DAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/08/2022	IN	SA2200219492	1219147		K DAS ACTIVATOR TUBE 1.15 MM-16 ,26 , 383 TWIN BLOCK APPLIANCE-16 ,26	2,300.00	0.00	2,300.00
12/09/2022	IN	SA2200233505	1233129		K DAS HIGH PULL GEAR WITH SAFTY MODULES-11 , STANDARD FACE BOW 1.15/45MM-11	2,993.00	0.00	5,293.00
19/09/2022	RC	19449	6072439	Cash Amount Received		0.00	5,300.00	-7.00
15/02/2023	IN	SA2200442799	1443202		SWAPNA BORKATAKI LUCITONE MATERIAL EXTRA-11 , 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,801.00	0.00	1,794.00
23/02/2023	RC		6140971	Bank Transfer		0.00	1,800.00	-6.00
05/06/2023	IN	TI/35005312	31084868		SHIULI MANDOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	1,952.00
14/06/2023	RC	18332	16037215	Cash Amount Received		0.00	1,600.00	352.00
21/12/2023	IN	TI/35251665	31376703		KUMAR LAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	12,931.00
11/01/2024	RC		16130898	moonjohn01-1@okaxis-401167439711 Bank Transfer		0.00	12,500.00	431.00
						21,631.00	21,200.00	
						*Period Closing Bal.:		431.00