



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 30/04/2024  
 TZR000007 - JOHN DAS

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks   | Patient Name / WorkType  | Debit                 | Credit           | Balance   |
|-------------|---------|-------------|----------|---|--|-----------------------|------------------|-----------|
|             |         |             |          |   |  | *Period Opening Bal.: |                  | -6.00     |
| 05/06/2023  | IN      | TI/35005312 | 31084868 |   | SHIULI MANDOL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>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<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12,13,21 | 12,579.00             | 0.00             | 12,931.00 |
| 11/01/2024  | RC      |             | 16130898 | moonjohn01-1@okaxis-401167439711<br>Bank Transfer |  | 0.00                  | 12,500.00        | 431.00    |
|             |         |             |          |   |  | <b>14,537.00</b>      | <b>14,100.00</b> |           |
|             |         |             |          |   |  | *Period Closing Bal.: |                  | 431.00    |