



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/04/2024 To Date : 19/06/2024
DEL004034 - RAVI SATRAWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		29,843.00
18/05/2024	IN	TIDEL/46002865	42003302		AAKASH ROY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	39,277.00
14/06/2024	RC		26035338	ravisatrawal-1@okaxis-453243740899 Bank Transfer		0.00	29,843.00	9,434.00
14/06/2024	JE	806405	2891992			18,869.00	0.00	28,303.00
14/06/2024	JE	806405	2891992			0.00	18,869.00	9,434.00
18/06/2024	IN	TIDEL/46004675	42005568		KAPIL NANDWANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	18,304.00
						37,173.00	48,712.00	
						*Period Closing Bal.:		18,304.00