



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 12/07/2024**  
**DEL004899 - RAVI SACHDEVA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/04/2024	IN	TIKER/45023565	41023431		NISHA IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	13,285.00
22/04/2024	RC		26009546	Ravi Sachdeva Cash Amount Received		0.00	13,285.00	0.00
27/04/2024	IN	TIDEL/46001649	42001633		UDAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,46	9,434.00	0.00	9,434.00
09/05/2024	RC		26017745	sachdevaravi9-1@okaxis-413022517540 Bank Transfer		0.00	9,434.00	0.00
09/05/2024	JE	796581	2798307			9,434.00	0.00	9,434.00
09/05/2024	JE	796581	2798307			0.00	9,434.00	0.00
23/05/2024	IN	TIKER/45081616	41082390		NISHTHA GUPTA IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12	7,075.00	0.00	7,075.00
25/06/2024	RC		26040109	9990818438@paytm-454330219273 Bank Transfer		0.00	7,075.00	0.00
						<b>39,228.00</b>	<b>39,228.00</b>	
						*Period Closing Bal.:		0.00