



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/08/2024
PTL000012 - RAVI NARULA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/12/2022	IN	SA2200344278	1344360		DEVPUNEET SINGH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	1,465.00
18/01/2023	RC		6125895	Bank Transfer		0.00	1,465.00	0.00
27/04/2023	IN	DEL/23-24/1519	32602448		WALJIT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	1,958.00
31/07/2023	RC		16055326	Cash Collected 1960 Cash Amount Received		0.00	1,960.00	-2.00
31/07/2023	JE	75561	1996249			1,958.00	0.00	1,956.00
31/07/2023	JE	75561	1996249			0.00	1,958.00	-2.00
02/08/2023	321		685607			2.00	0.00	0.00
29/07/2024	IN	TIKER/45186490	41189444		PREZY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,46	6,287.00	0.00	6,287.00
						11,670.00	5,383.00	
						*Period Closing Bal.:		6,287.00