



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000132 - RAVI M PANSURIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/03/2022	IN	SA2100384715	13223		MANJULA BEN SVALIYA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING	3,668.00	0.00	3,668.00
22/03/2022	IN	SA2100399905	13224		MANJULA BEN SVALIYA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING	3,668.00	0.00	7,336.00
07/04/2022	RC		6009699	Bank Transfer		0.00	7,336.00	0.00
30/03/2024	IN	TI/35398813	31524911		HARSHABEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	714.00
25/04/2024	IN	TIKER/45038780	41038544		DIVY TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	2,933.00
26/04/2024	RC		26011334	pansuriya.8163@waaxis-411776372603 Bank Transfer		0.00	714.00	2,219.00
10/05/2024	RC		26018359	ravipansuriya14@okicici-413169468932 Bank Transfer		0.00	2,219.00	0.00
						10,269.00	10,269.00	
						*Period Closing Bal.:		0.00