



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000060 - PARESH K CHAROLA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/05/2023	IN	2305494361	34012265	Based On Sales Orders 12836.	SAROJBEN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00
25/06/2023	JE		2210979			0.00	1,155.00	0.00
20/07/2023	IN	TI/35031611	31154583		NIRALI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	725.00	0.00	725.00
04/10/2023	RC		16085975	Bank Transfer		0.00	725.00	0.00
03/02/2024	IN	TI/35314785	31440876		ISHAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00
06/03/2024	IN	TI/35364169	31490236		ISHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	1,213.00
18/03/2024	RC		16162861	drparescharola-1@okaxis-444405568732 Bank Transfer		0.00	213.00	1,000.00
30/03/2024	RC		16168680	DR PARESH K CHAROLA Cash Amount Received		0.00	1,000.00	0.00
						3,093.00	3,093.00	
						*Period Closing Bal.:		0.00