



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
RJT000134 - BHARAT J KALARIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/06/2022	IN	SA2200092436	1092283		KANTABEN 100 OT CAP CHANGING-	1,680.00	0.00	1,680.00
04/07/2022	RC	22683	6038333	Cash Amount Received		0.00	1,680.00	0.00
02/03/2024	IN	TI/35358728	31484799		SHARADABEN JAGATIYA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	785.00
05/03/2024	RC		16155861	drbharatkalariya@oksbi-406552900296 Bank Transfer		0.00	785.00	0.00
						<b>2,465.00</b>	<b>2,465.00</b>	
						*Period Closing Bal.:		0.00