



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
SRT000200 - KARAN PUROHIT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
28/02/2022	IN	SA2100368296	45133		CHINTAN 420 HARD NIGHT GUARD	616.00	0.00	616.00
02/04/2022	RC		6002278	Bank Transfer		0.00	616.00	0.00
17/05/2022	IN	SA2200063869	1063705		MEHUL PARVADIYA EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,982.00	0.00	1,982.00
02/06/2022	RC		6024333	Bank Transfer		0.00	1,982.00	0.00
22/09/2022	IN	SA2200248506	1248108		BHAUDEEP 383 TWIN BLOCK APPLIANCE-11	1,628.00	0.00	1,628.00
04/10/2022	RC		6076847	Bank Transfer		0.00	1,628.00	0.00
22/10/2022	IN	2210130171	7002662	SLIP 1 Based On Sales Orders 2779.	KAVI PATEL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
03/11/2022	RC		6092224	Bank Transfer		0.00	578.00	0.00
						4,804.00	4,804.00	
							*Period Closing Bal.:	0.00