



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001754 - SAYLEE DESHMUKH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/03/2023	IN	SA2200498855	1499198		RADHIKA KUMARI EXPANSION SCREW-23 , 383 TWIN BLOCK APPLIANCE-12	1,859.00	0.00	1,859.00
05/04/2023	RC		16001942	Dr Saylee Deshmukh Full Amount Paid		0.00	1,859.00	0.00
15/06/2023	IN	TJ/35008985	31100272		JUNERA PATHAN QUAD/BI HELIX (EXPANSION)-	1,103.00	0.00	1,103.00
07/08/2023	RC		16058981	Bank Transfer		0.00	1,103.00	0.00
						2,962.00	2,962.00	
						*Period Closing Bal.:		0.00