



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001845 - ANUJA GAIKWAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/12/2023	IN	TI/35244899	31369946		AVANI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	761.00
22/12/2023	RC		16121916	gaikwadanuja46@okicici-335669072194 Bank Transfer		0.00	760.00	1.00
25/06/2024	IN	TIKER/45131656	41133451		DHRUV NAI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,954.00
08/08/2024	RC		26063820	8308868704@ybl-422191831385 Bank Transfer		0.00	1,950.00	4.00
09/08/2024	RC		26064410	gaikwadanuja46-2@okaxis-458834216540 Bank Transfer		0.00	4.00	0.00
03/09/2024	RC		26076205	ananawati95-1@okaxis-461365511403 Bank Transfer		0.00	2,759.00	-2,759.00
						2,714.00	5,473.00	
						*Period Closing Bal.:		-2,759.00