



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 22/07/2024
OSK000156 - VIJAY BABU B H

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,781.00
19/07/2024	RT	41044680	141003364	CD/AP3080/TT/45044937/4403/COO/WORK TYPE CHANGE		0.00	4,403.00	1,378.00
20/07/2024	IN	TIKER/45173416	41174962		MR JAYANTH MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	2,567.00	0.00	3,945.00
						2,567.00	4,403.00	
						*Period Closing Bal.:		3,945.00