



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
VSK000596 - MANIKYA KUMAR N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/05/2024	IN	TIKER/45077679	41078482		RISHI HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	4,059.00
21/05/2024	IN	TIKER/45078350	41079149		JOSHITH MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	9,627.00
						9,627.00	0.00	
						*Period Closing Bal.:		9,627.00