



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/08/2024 To Date : 11/09/2024
CHN003578 - MAJOR PRAVIN PRATHIP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,666.00
05/09/2024	IN	TIKER/45250390	41255141		ELANGO VAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	9,651.00
06/09/2024	IN	TIKER/45250625	41255376		VISHVESHWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	11,747.00
						4,081.00	0.00	
						*Period Closing Bal.:		11,747.00