



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
CHN003578 - MAJOR PRAVIN PRATHIP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	3,321.00
10/05/2024	IN	TIKER/45060964	41061885		MANNIVANNAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	5,306.00
26/05/2024	JE		2856436			0.00	3,321.00	1,985.00
						1,985.00	3,321.00	
							*Period Closing Bal.:	1,985.00