



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 14/08/2024
VLH000353 - AYURGREEN AYURVEDA HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
25/06/2024	IN	TIKER/45131791	41133586		MOHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,34,35	5,552.00	0.00	5,552.00
29/06/2024	IN	TIKER/45139391	41141065		MOHAMMED DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,47,36 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,47,36	5,253.00	0.00	10,805.00
02/07/2024	IN	TIKER/45143772	41145359		MOHAMMED DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,47,36	746.00	0.00	11,551.00
						11,551.00	0.00	
								*Period Closing Bal.: 11,551.00