



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 26/10/2024
VLH000353 - AYURGREEN AYURVEDA HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,551.00
05/10/2024	RC		26093387	Bank Transfer		0.00	11,551.00	0.00
16/10/2024	IN	TIKER/45311796	41319002	45301011,45301847 BILL CREDIT NOTE FOR ADRS CHANGE	SAID IMBICHI COYA THANGAL DENTCARE ZIRCONIA PLATINUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-47	13,918.00	0.00	13,918.00
						13,918.00	11,551.00	
						*Period Closing Bal.:		13,918.00