



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
KMB000039 - SAIF ANWAR A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/08/2024	IN	TIKER/45194668	41197844		ARAVIND DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,398.00	0.00	5,398.00
03/08/2024	RC		26060956	docsibi33@okhdfcbank-421685334260 Bank Transfer		0.00	5,398.00	0.00
						<b>5,398.00</b>	<b>5,398.00</b>	
						*Period Closing Bal.:		0.00