



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
KMB000039 - SAIF ANWAR A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/10/2024	IN	TIKER/45307211	41314073		MOHANRAJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00
22/10/2024	IN	TIKER/45321183	41328685		USHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	4,929.00
23/10/2024	RC		26100929	docsibi33@okhdfcbank-429773880217 Bank Transfer		0.00	2,416.00	2,513.00
26/10/2024	IN	TIKER/45328269	41336059		SARASWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	5,744.00
29/10/2024	IN	TIKER/45331007	41338973		ARAVIND ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-46	1,239.00	0.00	6,983.00
						<b>9,399.00</b>	<b>2,416.00</b>	
						*Period Closing Bal.:		6,983.00