



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2023 To Date : 31/10/2023
CLT000641 - ARUN A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/10/2023	IN	TI/35144901	31269795		STELLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	4,164.00
22/10/2023	IN	TI/35170111	31295008		STELLA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11	4,011.00	0.00	8,175.00
23/10/2023	RC		16094874	Bank Transfer		0.00	4,164.00	4,011.00
27/10/2023	IN	TI/35176210	31301116		STELLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	13,445.00
						17,609.00	4,164.00	
						*Period Closing Bal.:		13,445.00