



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR001396 - NIVEDITA HEDGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/09/2022	IN	SA2200249384	1248985		SUNIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	1,958.00
06/10/2022	RC		6078092	Bank Transfer		0.00	1,958.00	0.00
17/02/2024	IN	TI/35336809	31462881		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	3,231.00
26/02/2024	RC		16151961	nhegde@okaxis-442311354107 Bank Transfer		0.00	3,231.00	0.00
28/02/2024	IN	TI/35352869	31478929		SUMA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21	380.00	0.00	380.00
08/03/2024	IN	TI/35366301	31492378		SUMA NOBEL BIOCARE REPLACE RP ANALOG 29500 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,21,22,23,24,25,2 6 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,21,22,23,2 4,25,26	4,190.00	0.00	4,570.00
23/03/2024	IN	TI/35390890	31516993		SUNDAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	6,986.00
26/03/2024	IN	TI/35394000	31520099		SUMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,16,21,22,23,24, 25,26	18,203.00	0.00	25,189.00
03/04/2024	RC		26001535	Bank Transfer		0.00	10,000.00	15,189.00
13/04/2024	IN	TIKER/45020076	41019964		SUMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,16,21,22,2 3,24,25,26	8,374.00	0.00	23,563.00
17/04/2024	RC		26008006	Bank Transfer		0.00	15,189.00	8,374.00
21/05/2024	RC		26023821	Bank Transfer		0.00	8,374.00	0.00
						38,752.00	38,752.00	
						*Period Closing Bal.:		0.00