



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 28/11/2024**  
**LNW000188 - NEELESH SINGH**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/07/2022	IN	SA2200170941	1170663		ALKA SRIVASTAV 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43 ,44 ,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-43 ,44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-43 ,44 ,45 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-43 ,44 ,45	8,594.00	0.00	8,594.00
08/08/2022	IN	SA2200186067	1185765		ALKA SRIVASTAV 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43 ,44 ,45	1,843.00	0.00	10,437.00
09/08/2022	IN	SA2200187463	1187163		B G SHUKLA 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	1,617.00	0.00	12,054.00
14/08/2022	RC		6054981	Bank Transfer		0.00	12,054.00	0.00
14/10/2022	IN	SA2200276329	1275958		B G SHUKLA 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	1,617.00	0.00	1,617.00
07/11/2022	RC		6091952	Bank Transfer		0.00	1,617.00	0.00
03/12/2022	IN	SA2200341102	1341186		DEEPIKA BANARJEE 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 ,44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-33 ,34 ,44 ,45 , 84 3D PRINTED FULL ARCH MODEL-33 ,34 ,44 ,45	12,516.00	0.00	12,516.00
15/12/2022	IN	SA2200356963	1357430		DEEPIKA BANARJEE 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,34 ,44 ,45 , d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,46 ,47	9,639.00	0.00	22,155.00
18/12/2022	IN	SA2200361567	1362035		CL KHANNA 21 M L S FULL METAL-15	924.00	0.00	23,079.00
24/12/2022	RC		6113532	Bank Transfer		0.00	23,079.00	0.00
30/01/2023	IN	SA2200418231	1418683		SUMA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24 ,25	6,153.00	0.00	6,153.00
18/02/2023	RC		6137600	Bank Transfer		0.00	6,153.00	0.00
16/03/2023	IN	SA2200482730	1483097		RENU TIWARI 21 M L S FULL METAL-37	924.00	0.00	924.00
20/04/2023	IN	SA2300024003	31023994		KAJAL 21 M L S FULL METAL-46	924.00	0.00	1,848.00
02/05/2023	RC		16013382	Bank Transfer		0.00	1,848.00	0.00

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19/05/2023	IN	SA2300059482	31059455		VIJETA MISHRA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-14 ,24 ,44	1,386.00	0.00	1,386.00
20/06/2023	RC		16036469	Bank Transfer		0.00	1,386.00	0.00
12/07/2023	IN	DEL/23-24/6075	32606087		NIDHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	2,957.00
17/08/2023	IN	TI/35074354	31199042		PRAMILA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	3,981.00
17/08/2023	IN	DEL/23-24/8192	32608211		SHRIYANK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	6,077.00
30/08/2023	IN	DEL/23-24/9067	32609073		NIDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	10,269.00
31/08/2023	JE	627691	2097182			2,957.00	0.00	13,226.00
31/08/2023	JE	627691	2097182			0.00	2,957.00	10,269.00
31/08/2023	RC		16069063	Bank Transfer		0.00	2,957.00	7,312.00
05/09/2023	IN	TI/35101134	31225965		SARVESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-14	1,024.00	0.00	8,336.00
05/09/2023	IN	DEL/23-24/9344	32609362		JAGDISH VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	10,432.00
15/09/2023	IN	DEL/23-24/9906	32609922		SHERRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	12,528.00
18/09/2023	RC		16078200	Bank Transfer		0.00	10,432.00	2,096.00
18/09/2023	JE	686462	2121212			8,384.00	0.00	10,480.00
18/09/2023	JE	686462	2121212			0.00	8,384.00	2,096.00
05/10/2023	IN	TI/35144218	31269113		VINEET JAIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	3,120.00
27/11/2023	RC		16110311	neelesh.8619-9@waaxis-333114464283 Bank Transfer		0.00	3,120.00	0.00
27/11/2023	JE	702212	2279871			2,096.00	0.00	2,096.00
27/11/2023	JE	702212	2279871			0.00	2,096.00	0.00
04/12/2023	IN	TI/35226192	31351235		UTKARSH TRIPATHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-11,21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-11,21	1,940.00	0.00	1,940.00
02/01/2024	IN	DEL/23-24/15989	32616010		VAIBHAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	8,230.00
09/01/2024	RC		16130187	Bank Transfer		0.00	6,290.00	1,940.00

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09/01/2024	JE	131253	2380737			0.00	4,350.00	-2,410.00
09/01/2024	JE	131253	2380737			4,350.00	0.00	1,940.00
15/03/2024	IN	TI/35377295	31503374		LEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	5,085.00
20/03/2024	IN	TIDEL/32704026	32620509		SHILPI SARKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	8,230.00
21/03/2024	IN	TI/35386623	31512726		AMIT AGARWAL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45	5,868.00	0.00	14,098.00
30/03/2024	JE	733368	2584691			5,085.00	0.00	19,183.00
30/03/2024	JE	733368	2584691			0.00	5,085.00	14,098.00
30/03/2024	RC		16168280	9919088619@airtel-409008703855 Bank Transfer		0.00	8,230.00	5,868.00
01/04/2024	IN	TIKER/45000321	41000322		AMIT AGARWAL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45	1,313.00	0.00	7,181.00
02/04/2024	IN	TIKER/45001708	41001702		AMIT AGARWAL DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-47	2,619.00	0.00	9,800.00
04/04/2024	IN	TIDEL/46000252	42000250		SHILPI KHETRPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,896.00
25/04/2024	JE	792768	2761297			0.00	2,096.00	9,800.00
25/04/2024	JE	792768	2761297			2,096.00	0.00	11,896.00
25/04/2024	RC		26011317	9919088619@airtel-411621849617 Bank Transfer		0.00	11,896.00	0.00
30/04/2024	IN	TIKER/45045373	41045113		SHASHANK DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	1,024.00
29/06/2024	RC		26042483	9919088619.wa.mhj@waicici-41819659702 5		0.00	1,024.00	0.00
05/07/2024	IN	TIKER/45148446	41150026		ANUPAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
18/07/2024	IN	TIDEL/46006405	42007318		ANJANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	4,192.00
03/09/2024	IN	TIKER/45246238	41250994		AMIT VERMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	5,216.00
07/09/2024	IN	TIKER/45254197	41258941		NEENA SINGH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	5,868.00	0.00	11,084.00

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19/09/2024	IN	TIKER/45269877	41275489		NEENA SINGH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	1,313.00	0.00	12,397.00
20/09/2024	IN	TIKER/45272284	41277896		NEENA SINGH DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-36	3,143.00	0.00	15,540.00
30/09/2024	IN	TIKER/45286975	41292573		MANPREET DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47,48	3,071.00	0.00	18,611.00
30/09/2024	RC		26089643	dr.neeshsingh-4@okaxis-427449449130 Bank Transfer		0.00	15,540.00	3,071.00
30/09/2024	JE	838448	3186793			2,096.00	0.00	5,167.00
30/09/2024	JE	838448	3186793			0.00	2,096.00	3,071.00
07/10/2024	IN	TIKER/45297899	41304726		KAMLESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	4,639.00
19/10/2024	IN	TIKER/45315961	41323347		AKANKSHA SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	6,823.00
28/10/2024	IN	TIKER/45329717	41337574		VIMLA DENTCARE DMLS FULL METAL CROWN/BRIDGE-48	1,092.00	0.00	7,915.00
29/10/2024	RC		26103718	9919088619@airtel-430314830133 Bank Transfer		0.00	7,915.00	0.00
20/11/2024	IN	TIKER/45363467	41372703		SANDHYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,092.00	0.00	1,092.00
28/11/2024	IN	TIKER/45376294	41386052		HUMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	3,276.00
						<b>143,881.00</b>	<b>140,605.00</b>	
							*Period Closing Bal.:	3,276.00