



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/10/2024  
PTN000256 - SANJEEV KUMAR SINGH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/09/2022	IN	SA2200254800	1254389		KAUSHAL KISHOR SINGH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-14 ,15	5,334.00	0.00	5,334.00
29/09/2022	IN	SA2200258642	1258225		DR MANOJ KUMAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24 ,25 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-24 ,25	5,334.00	0.00	10,668.00
07/10/2022	IN	SA2200267794	1267416		KAUSHAL KISHOR SINGH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-14 ,15 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-14 ,15	3,806.00	0.00	14,474.00
07/10/2022	IN	SA2200267678	1267300		DR MANOJ KUMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24 ,25 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-24 ,25 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-24 ,25	3,806.00	0.00	18,280.00
17/10/2022	RC	46214	6085659	Cash Amount Received		0.00	9,140.00	9,140.00
03/11/2022	RC	49643	6091355	Cash Amount Received		0.00	9,140.00	0.00
08/11/2022	IN	SA2200306893	1306527		SUMAN AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	1,958.00
18/11/2022	RC		6098373	Bank Transfer		0.00	1,960.00	-2.00
24/11/2022	321		126160			2.00	0.00	0.00
24/01/2023	IN	SA2200411461	1411922		NISHU KUMARI 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	2,888.00
31/01/2023	RC		6128775	Bank Transfer		0.00	2,888.00	0.00
07/02/2023	IN	SA2200430758	1431186		PRANAY KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	1,958.00
20/02/2023	RC		6138031	Bank Transfer		0.00	1,958.00	0.00
24/06/2023	IN	SA2300102671	31114224		ARJUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	1,958.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/07/2023	RC		16050322	Bank Transfer		0.00	1,955.00	3.00
24/07/2023	IN	TI/35036939	31160593		ACHALA DIWAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,099.00
05/08/2023	IN	TI/35057239	31181732		REKHA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	5,244.00
08/08/2023	RC		16059480	Bank Transfer		0.00	2,099.00	3,145.00
19/08/2023	IN	TI/35077180	31201855		PUJA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	9,435.00
22/08/2023	IN	TI/35081280	31205964		MADHULIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	12,580.00
24/08/2023	RC		16066962	Bank Transfer		0.00	6,290.00	6,290.00
25/09/2023	RC		16081592	Bank Transfer		0.00	6,290.00	0.00
24/12/2023	IN	TI/35256715	31381744		REKHA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00
11/01/2024	IN	TI/35281386	31405897		RIMA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	5,241.00
17/01/2024	RC		16133533	9386919985@paytm-438325388889 Bank Transfer		0.00	5,241.00	0.00
18/09/2024	IN	TIKOL/47000156	42900157		DR SATYA PRAKASH TIWARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	8,870.00	0.00	8,870.00

**55,831.00      46,961.00**

\*Period Closing Bal.: 8,870.00