



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
AHD000474 - JAY P PATEL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/12/2021	IN	SA2100291168	17857		USHA BINDU 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	2,967.00	0.00	2,967.00
19/01/2022	IN	SA2100318614	14548		usha bindhu 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY (LOWER)	3,349.00	0.00	6,316.00
26/02/2022	IN	SA2100365739	46151		DR.JAY P PATEL 419 SOFT NIGHT GUARD	605.00	0.00	6,921.00
08/03/2022	IN	SA2100378918	1854		USHA BINDU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	12,273.00	0.00	19,194.00
13/04/2022	RC		6003192	Bank Transfer		0.00	19,194.00	0.00
30/05/2022	IN	SA2200082789	1082646		GIRISH OBEROI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,383.00
06/06/2022	IN	SA2200092299	1092146		RAVINDRA MORE 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-	2,195.00	0.00	3,578.00
21/06/2022	RC		6032676	Bank Transfer		0.00	1,383.00	2,195.00
28/06/2022	IN	SA2200123899	1123685		KIRITBHAI PATEL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 95 PRECISION FOR ADDITINAL ATTACHMENT-	18,211.00	0.00	20,406.00
07/07/2022	IN	SA2200137415	1137195		KIRITBHAI PATEL 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,673.99	0.00	22,079.99
08/07/2022	IN	SA2200139246	1139012		MAAHI SHAH 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	1,680.00	0.00	23,759.99
13/07/2022	IN	SA2200145538	1145308		KIRITBHAI PATEL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	7,207.00	0.00	30,966.99
13/07/2022	IN	SA2200145817	1145585		KIRITBHAI PATEL 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING (LOWER)-	1,674.00	0.00	32,640.99
20/07/2022	IN	SA2200156604	1156330		MIRA PATEL 420 HARD NIGHT GUARD- , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	1,365.00	0.00	34,005.99
22/07/2022	IN	SA2200159783	1159510		RAJNIKANT PATEL 419 SOFT NIGHT GUARD-11	630.00	0.00	34,635.99
12/08/2022	RT	1145308	11003947	Based On A/R Invoices 1145308.		0.00	7,207.00	27,428.99

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13/08/2022	IN	SA2200193503	1193203		KIRITBHAI PATEL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,46 ,47	5,769.00	0.00	33,197.99
13/08/2022	IN	22-23/43	4000043		DISHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	1,575.00	0.00	34,772.99
22/08/2022	IN	SA2200205002	1204678		ASHIR PATEL 422 DENTCARE CLEAR RETAINER-22 ,32	1,155.00	0.00	35,927.99
23/08/2022	IN	SA2200206515	1206183		HEMABEN MODI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47	1,570.00	0.00	37,497.99
23/08/2022	RC		6058278	Bank Transfer		0.00	33,198.00	4,299.99
26/08/2022	321		69002			0.01	0.00	4,300.00
26/08/2022	IN	SA2200211973	1211630		RAJNIKANT PATEL 419 SOFT NIGHT GUARD-11	630.00	0.00	4,930.00
04/09/2022	IN	SA2200224831	1224480		BIPIN BHAI PATEL 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,17 ,24 ,27 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-14 ,17 ,24 ,27	7,329.00	0.00	12,259.00
05/09/2022	IN	SA2200225909	1225561		SUSHILA PATEL 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,47	3,974.00	0.00	16,233.00
06/09/2022	IN	SA2200226192	1225843		SUSHILA PATEL 27a.DENTCARE NOVA W/O DIE-14 ,15 ,25 ,26 ,28 ,33 ,34 ,35 ,36 ,43 ,44	13,551.00	0.00	29,784.00
15/09/2022	IN	SA2200238476	1238107		SUSHILA PATEL 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,47	4,184.00	0.00	33,968.00
19/09/2022	IN	SA2200243222	1242845		KALPESH PATIL. 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,17	1,029.00	0.00	34,997.00
20/09/2022	IN	SA2200244797	1244411		KALPESH PATIL 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	39,391.00
23/09/2022	IN	SA2200250324	1249920		RINKUBEN SUTAR 100 OT CAP CHANGING-36	788.00	0.00	40,179.00
27/09/2022	IN	SA2200255074	1254662		KALPESH PATIL. 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17	1,029.00	0.00	41,208.00

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30/09/2022	IN	SA2200260822	1260426		SUSHILA PATEL 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,47 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,47	7,950.00	0.00	49,158.00
30/09/2022	RT	1238107	11005487	Based On A/R Invoices 1238107.		0.00	4,184.00	44,974.00
30/09/2022	RT	1225561	11005486	Based On A/R Invoices 1225561.		0.00	3,974.00	41,000.00
11/10/2022	IN	SA2200272159	1271787		ALI AMMA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46 ,47	1,570.00	0.00	42,570.00
11/10/2022	IN	SA2200272312	1271940		ALI AMMA 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-44 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44	2,730.00	0.00	45,300.00
15/10/2022	RC		6083211	Bank Transfer		0.00	39,430.00	5,870.00
15/10/2022	RC		6085755	Bank Transfer		0.00	39,430.00	-33,560.00
15/10/2022	RC		6083211	Bank Transfer		39,430.00	0.00	5,870.00
18/10/2022	JE		1142527			1,575.00	0.00	7,445.00
18/10/2022	IN	SA2200281490	1281103		ALI AMMA 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-44 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44	2,457.00	0.00	9,902.00
18/10/2022	JE		1142525			1,575.00	0.00	11,477.00
18/10/2022	JE		1142525			0.00	1,575.00	9,902.00
18/10/2022	JE		1170351			0.00	1,575.00	8,327.00
18/10/2022	JE		1170351			1,575.00	0.00	9,902.00
18/10/2022	JE		1170354			1,575.00	0.00	11,477.00
18/10/2022	JE		1142527			0.00	1,575.00	9,902.00
18/10/2022	JE		1142522			1,575.00	0.00	11,477.00
18/10/2022	JE		1142522			0.00	1,575.00	9,902.00
18/10/2022	JE		1170354			0.00	1,575.00	8,327.00
27/10/2022	IN	SA2200292986	1292609		ALI AMMA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 ,47	1,570.00	0.00	9,897.00
02/11/2022	RT	1206183	11006511	Based On A/R Invoices 1206183.		0.00	1,570.00	8,327.00
09/11/2022	IN	2211150842	7004566	TRAY 2, Based On Sales Orders 4818.	PARUL DESAI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21,41	1,575.00	0.00	9,902.00
30/11/2022	RT	1281103	11007366	Based On A/R Invoices 1281103.		0.00	2,457.00	7,445.00

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30/11/2022	RT	1271940	11007365	Based On A/R Invoices 1271940.		0.00	2,730.00	4,715.00
30/11/2022	IN	SA2200337953	1338040		ALI AMMA 27a.DENTCARE NOVA W/O DIE-44	1,297.00	0.00	6,012.00
03/12/2022	RC		6103255	Bank Transfer		0.00	6,012.00	0.00
13/12/2022	IN	SA2200353881	1353953		KAUSHIK PATEL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37	420.00	0.00	420.00
21/12/2022	IN	SA2200365715	1366191		KAVSHIK PATEL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,37	4,184.00	0.00	4,604.00
26/12/2022	IN	2212215221	7010416	TRAY 1 Based On Sales Orders 10987.	NITA PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	5,392.00
29/12/2022	IN	SA2200376764	1377223		KAVSHIK PATEL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,37	4,184.00	0.00	9,576.00
06/01/2023	IN	SA2200387046	1387514		BHAVANA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37	1,570.00	0.00	11,146.00
10/01/2023	RC		6119887	Bank Transfer		0.00	9,576.00	1,570.00
12/01/2023	IN	SA2200396003	1396471		BHAVANA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37	1,570.00	0.00	3,140.00
20/01/2023	IN	2301251661	7013668	UPPER Based On Sales Orders 14431.	JYOTI PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	3,928.00
21/01/2023	IN	2301254681	7013854	TRAY WITH MODEL -1 Based On Sales Orders 14617.	JYOTI PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	4,716.00
21/01/2023	IN	2301254701	7013906	TRAY RB -1 Based On Sales Orders 14673.	RADHAN PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	5,504.00
02/02/2023	RC		6129851	Bank Transfer		0.00	5,504.00	0.00
06/03/2023	IN	2303318981	7019424	Based On Sales Orders 20785.	RAJENDRA PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	788.00
15/03/2023	IN	SA2200481564	1481928		NAINABEN PATEL 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	4,190.00	0.00	4,978.00

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31/03/2023	IN	SA2200503383	1503717		GIRIJA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-37 ,45 ,46 ,47	4,190.00	0.00	9,168.00
07/04/2023	IN	SA2300007860	31007841		GIRIJA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-37 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27	4,190.00	0.00	13,358.00
13/04/2023	RC		16005228	Dr Jay P Patel Bank Transfer		0.00	11,358.00	2,000.00
13/04/2023	RC		16005226	Dr Jay P Patel Bank Transfer		0.00	2,000.00	0.00
22/05/2023	IN	SA2300062424	31062404		GEETA SHARMA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	420.00	0.00	420.00
29/05/2023	IN	SA2300071146	31073825		GEETA SHARMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	4,709.00	0.00	5,129.00
06/06/2023	IN	SA2300080098	31085480		GEETA SHARMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	4,709.00	0.00	9,838.00
10/06/2023	IN	TI/35007214	31093073		SHILPA POTIWALA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	10,468.00
23/06/2023	RC		16037464	Bank Transfer		0.00	10,468.00	0.00
11/08/2023	IN	TI/35065516	31190200		NANDLAL MOORJANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
28/08/2023	IN	TI/35090909	31215646		BHAVANA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	2,079.00	0.00	2,772.00
01/09/2023	IN	TI/35096182	31220965		LEENA PUJARI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	3,812.00
07/09/2023	RC		16073463	Bank Transfer		0.00	2,772.00	1,040.00
03/10/2023	RC		16085568	Bank Transfer		0.00	1,040.00	0.00
07/10/2023	IN	TI/35147024	31271918		KAILASH PATEL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17	278.00	0.00	278.00
14/10/2023	IN	TI/35158029	31282935		KAILASH PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17	2,095.00	0.00	2,373.00

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19/10/2023	IN	TI/35165375	31290286		KAILASH PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17	3,143.00	0.00	5,516.00
28/10/2023	IN	TI/35176437	31301342		DARSHNA DILIP DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	5,794.00
30/10/2023	JE		2213030			0.00	3,149.00	2,645.00
01/11/2023	IN	TI/35182423	31307327		DARSHNA DILIP DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,24,25,26,27	2,615.00	0.00	5,260.00
07/11/2023	IN	TI/35190811	31315717		DARSHNA DILIP DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,24,25,26,27	3,922.00	0.00	9,182.00
08/12/2023	RC		16115940	oradentalbaroda-2@okicici-334297350400 Bank Transfer		0.00	9,182.00	0.00
28/12/2023	IN	TI/35260532	31385560		AMI PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,040.00
31/12/2023	IN	TI/35265441	31390418		VRUNDAVAN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	3,816.00
01/01/2024	IN	TI/35266454	31391402		PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	4,856.00
03/01/2024	IN	TI/35270340	31395210		RISHIT JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	6,127.00
11/01/2024	IN	TI/35281359	31405871		DEVANGI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	7,398.00
19/01/2024	IN	TI/35292978	31419074		VRUNDAVAN PATEL DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-36,37 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-36,37	5,253.00	0.00	12,651.00
27/01/2024	IN	TI/35303262	31429352		VRUNDAVAN PATEL DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-36,37	746.00	0.00	13,397.00
07/02/2024	RC		16143078	oradentalbaroda-1@okhdfcbank-403899925 297		0.00	13,397.00	0.00
08/03/2024	IN	TI/35366715	31492792		MANIT JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
15/03/2024	IN	TI/35377997	31504073		DR SHARATH DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,36,37	7,489.00	0.00	8,760.00
20/03/2024	IN	TI/35384438	31510540		DR SHARATH DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,47,36 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,47,36	5,253.00	0.00	14,013.00
27/03/2024	IN	TI/35396386	31522481		HARSHAD PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	2,426.00	0.00	16,439.00
30/03/2024	RT	31504073	131011726	CD/CL- 1758/35377997/7489 /MANOJ SIR/UNIT CHANGE(AT)		0.00	7,489.00	8,950.00

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30/03/2024	IN	TI/35399904	31526001		DR SHARATH DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,47,36	746.00	0.00	9,696.00
05/04/2024	IN	TIKER/45008882	41008834		YOGENDRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	10,389.00
20/04/2024	RC		26008798	oradentalbaroda-1@okhdfcbank-411163612 057		0.00	9,696.00	693.00
29/04/2024	IN	TIKER/45043706	41043456		DR. KRISHNA PATEL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	1,386.00
29/04/2024	IN	TIKER/45043636	41043386		BHAVANA BEN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	2,426.00
10/05/2024	IN	TIKER/45061474	41062391		KRITA PARIKH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	3,061.00
11/05/2024	IN	TIKER/45062873	41063784		RISHIT JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	3,696.00
24/05/2024	RC		26025108	oradentalbaroda-1@okhdfcbank-414518161 407		0.00	2,426.00	1,270.00
25/05/2024	IN	TIKER/45085291	41086044		SAYALI SHUKLA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	1,963.00
05/06/2024	RC		26030518	oradentalbaroda-1@okhdfcbank-415776067 168		0.00	1,963.00	0.00
31/07/2024	IN	TIMUM/46802392	42802462		ISHA PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
14/08/2024	IN	TIKER/45215132	41218269		DISHA PATEL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	2,644.00
16/08/2024	RC		26067586	oradentalbaroda-1@okhdfcbank-422952536 346		0.00	1,271.00	1,373.00
16/08/2024	JE	825950	3064995			1,271.00	0.00	2,644.00
16/08/2024	JE	825950	3064995			0.00	1,271.00	1,373.00
22/08/2024	IN	TIKER/45227533	41231675		NISHI DANRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	2,066.00
12/09/2024	RC		26080850	oradentalbaroda-1@okhdfcbank-425605862 123		0.00	1.00	2,065.00
12/09/2024	RC		26081357	Bank Transfer		0.00	2,066.00	-1.00
						<b>263,272.00</b>	<b>263,273.00</b>	
							*Period Closing Bal.:	-1.00