



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/09/2024
AHD000723 - MEET R RAMATRI

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
26/03/2022	IN	SA2100406645	21520		MAHIT SHAH 356 3D EXPANSION APPLIANCE	2,453.00	0.00	2,453.00	
30/03/2022	IN	SA2100412065	14258		GEET 344 HYRAX BONDED (RME)	3,489.00	0.00	5,942.00	
08/04/2022	RC		6040736	Bank Transfer		0.00	8,544.00	-2,602.00	
08/04/2022	RC		6040736	Bank Transfer		8,544.00	0.00	5,942.00	
11/04/2022	RC		6007260	Bank Transfer		0.00	5,942.00	0.00	
12/04/2022	IN	SA2200016103	1014974		DISHI GOYAL EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,982.00	0.00	1,982.00	
22/04/2022	IN	SA2200029030	1028678		KAPIL SHARMA 413 DENTCARE ANTISNORING DEVICE-11	5,034.00	0.00	7,016.00	
26/04/2022	IN	SA2200034545	1034435		AAMARA DESAI EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,982.00	0.00	8,998.00	
05/05/2022	IN	SA2200047763	1047601		ANKITA CHANDA 413 DENTCARE ANTISNORING DEVICE-11	5,034.00	0.00	14,032.00	
10/05/2022	IN	SA2200054032	1053870		DR SONALBEN EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	974.00	0.00	15,006.00	
20/05/2022	RC		6019195	Bank Transfer		0.00	8,998.00	6,008.00	
10/06/2022	RC		6027969	Bank Transfer		0.00	6,008.00	0.00	
11/06/2022	IN	SA2200099956	1099785		RUDRA PATEL 414a.DENTCARE MOUTH GUARD TRIPLE FREE STYLE-	2,906.00	0.00	2,906.00	
13/06/2022	IN	SA2200101960	1101780		AARAV SHAH EXPANSION SCREW- , 354 BILATERAL EXPANSION PLATE-	974.00	0.00	3,880.00	
18/06/2022	IN	SA2200109996	1109804		KEYAN PATEL EXPANSION SCREW- , 354 BILATERAL EXPANSION PLATE-	974.00	0.00	4,854.00	
24/06/2022	IN	SA2200118909	1118708		HANAYA KEJRIWAL 387 ORAL SCREEN (ACRYLIC)-	896.00	0.00	5,750.00	
28/06/2022	IN	SA2200124318	1124103		SAHAJ KIYANI EXPANSION SCREW- , 383 TWIN BLOCK APPLIANCE-	1,982.00	0.00	7,732.00	
30/06/2022	IN	SA2200127213	1126970		PRANSHU MODI 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-	812.00	0.00	8,544.00	
02/07/2022	IN	SA2200130529	1130315		PARIN PATEL 387 ORAL SCREEN (ACRYLIC)-	896.00	0.00	9,440.00	
04/07/2022	IN	SA2200132229	1132013		DIVA 383 TWIN BLOCK APPLIANCE-	1,736.00	0.00	11,176.00	
08/07/2022	RC		6041055	Bank Transfer		0.00	8,544.00	2,632.00	

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10/07/2022	IN	SA2200140847	1140605		TRIANA PATEL EXPANSION SCREW- , 354 BILATERAL EXPANSION PLATE-	974.00	0.00	3,606.00
08/08/2022	RC		6051211	Bank Transfer		0.00	3,606.00	0.00
11/08/2022	IN	SA2200190579	1190281		SANSKAR TANK 387 ORAL SCREEN (ACRYLIC)-11	840.00	0.00	840.00
12/09/2022	RC		6067365	Bank Transfer		0.00	2,305.00	-1,465.00
12/09/2022	IN	SA2200232973	1232602		PULASH DYLANI REPAIR CHARGE-12	410.00	0.00	-1,055.00
12/09/2022	IN	SA2200232966	1232595		KRUPA SOLANKI 362 LINGUAL ARCH SPACE MAINTAINER-41 , 361 NANCE HOLDING ARCH-41	1,622.00	0.00	567.00
20/09/2022	IN	SA2200244781	1244395		KAVISH AGRAWAL EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,859.00	0.00	2,426.00
24/09/2022	JE		1089268			1,465.00	0.00	3,891.00
26/09/2022	IN	SA2200253660	1253253		AARUSH PATEL EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,859.00	0.00	5,750.00
13/10/2022	RC		6081649	Bank Transfer		0.00	5,750.00	0.00
21/10/2022	IN	2210128871	7002548	Based On Sales Orders 2673.	PALASH DULANI BILATERAL EXPANSION PLATE (EXPANSION)-11	683.00	0.00	683.00
31/10/2022	IN	2210133151	7003402	TRAY WITH MODEL 2, Based On Sales Orders 3601.	NAVYA KALOL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	1,859.00	0.00	2,542.00
05/11/2022	IN	2211144621	7004088	Based On Sales Orders 4309.	NISHAL PATEL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	3,120.00
08/11/2022	IN	2211148741	7004360	Based On Sales Orders 4606.	VIVAN KUKUDIA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	914.00	0.00	4,034.00
15/11/2022	IN	2211158591	7005299	Based On Sales Orders 5610.	NANDINI RANA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	4,690.00
16/11/2022	RC		6096836	Bank Transfer		0.00	2,542.00	2,148.00
17/11/2022	IN	SA2200319399	1319031		3D BRETONI SCREW TYPE-B-11 , 356 3D EXPANSION APPLIANCE-11	2,300.00	0.00	4,448.00
21/11/2022	IN	2211158543	7006023	NEW L 1 came on 17/11/2022 Based On Sales Orders 6374.	ANAYA PARETH EXPANSION SCREW (MISCELLANEOUS)-21 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-12	1,859.00	0.00	6,307.00
21/11/2022	IN	2211166241	7006030	Based On Sales Orders 6381.	VIRNDA ARORA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	914.00	0.00	7,221.00
01/12/2022	IN	2211178441	7007273	Based On Sales Orders 7690.	AYAAN JAIN BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	914.00	0.00	8,135.00
08/12/2022	IN	2212190861	7008138	U/L Based On Sales Orders 8610.	VRITTI PATEL ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	8,975.00
08/12/2022	RC		6106072	Bank Transfer		0.00	7,221.00	1,754.00

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20/12/2022	IN	2212205621	7009491	Based On Sales Orders 10042.	SUMAIRD JHUTUM BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	914.00	0.00	2,668.00
03/01/2023	IN	2212220241	7011433	Based On Sales Orders 12076.	KRISHIL B PATEL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	4,296.00
04/01/2023	IN	SA2200384395	1384864		SUSHANT SHETU 3D BRETONI SCREW TYPE-B-21 , 356 3D EXPANSION APPLIANCE-11	2,300.00	0.00	6,596.00
09/01/2023	RC		6119558	Bank Transfer		0.00	2,668.00	3,928.00
12/01/2023	IN	2301237201	7012579	U/L Based On Sales Orders 13269.	DHUNVI PATEL BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-12	914.00	0.00	4,842.00
13/01/2023	IN	SA2200397453	1397920		KURPA SOLANKI REPAIR CHARGE-41	410.00	0.00	5,252.00
25/01/2023	IN	2301257321	7014207	TRAY WITH MODEL 2 Based On Sales Orders 15017.	JASH SHAH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	6,092.00
27/01/2023	IN	2301259801	7014395	2 BAND ENCLOSED Based On Sales Orders 15206.	DWITI MANEYAR FIXED PEDO PARTIAL (SPACE MAINTAINER) 4-6 TEETH-11	1,675.00	0.00	7,767.00
28/01/2023	IN	2301259761	7014660	U 1 Based On Sales Orders 15479.	KAYAN PATEL BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	914.00	0.00	8,681.00
06/02/2023	IN	2302275371	7015730	LOWER WITH BAND Based On Sales Orders 16609.	HARSHIL SINDODIA (SPACE REGAINER)-35	893.00	0.00	9,574.00
07/02/2023	RC		6132167	Bank Transfer		0.00	8,681.00	893.00
19/02/2023	IN	2302288901	7017492	TRAY WITH MODEL 1, 2 BAND Based On Sales Orders 18561.	DHRUVISHA DARJI LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	788.00	0.00	1,681.00
06/03/2023	IN	SA2200469472	1469840		MANCHIT TARAIIYA 336 FIXED TONGUE TRAINER (BLUE GRASS APPLIANCE)-11	1,313.00	0.00	2,994.00
14/03/2023	RC		6149057	Bank Transfer		0.00	1,681.00	1,313.00
17/03/2023	IN	2303332833	7021068	Based On Sales Orders 22734.	VANSH HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-22	677.00	0.00	1,990.00
21/03/2023	IN	SA2200490162	1490516		KRISHI PATEL 383 TWIN BLOCK APPLIANCE-11	814.00	0.00	2,804.00
24/03/2023	IN	2303343291	7021958	PLZ CALL TWM 2 Based On Sales Orders 23770.	KAVISH PATEL EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	914.00	0.00	3,718.00
03/04/2023	IN	2304370541	34000520	PLZ CALL W/T CONFIRM Based On Sales Orders 163.	VAHIN S PATEL EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	914.00	0.00	4,632.00
11/04/2023	RC		16003599	Bank Transfer		0.00	3,718.00	914.00
11/04/2023	IN	2304383311	34001909	u/l, call dr Based On Sales Orders 1510.	PRISHU AGRAWAL EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	914.00	0.00	1,828.00
14/04/2023	IN	SA2300016711	31016695		PRDTHAM GODHARIA 336 FIXED TONGUE TRAINER (BLUE GRASS APPLIANCE)-21	1,313.00	0.00	3,141.00

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17/04/2023	IN	2304398391	34003204	U1, CALL DR Based On Sales Orders 2825.	RIYA BANKER TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	761.00	0.00	3,902.00
08/05/2023	RC		16016003	Bank Transfer		0.00	3,902.00	0.00
09/05/2023	IN	2305464272	34009676	, Based On Sales Orders 9930.	DIYA SHARMA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	630.00	0.00	630.00
23/05/2023	IN	TI/35000518	31064897		VATSA PANCHAL ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	630.00	0.00	1,260.00
26/05/2023	IN	TI/35002194	31069541		KAVISH M SHAH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	2,888.00
29/05/2023	IN	SA2300071434	31074110		AARADHYA REPAIR CHARGE-11	410.00	0.00	3,298.00
06/06/2023	IN	TI/35005884	31086634		VEDIKA RAJPUROHIT TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	4,926.00
08/06/2023	IN	TI/35006492	31089706		MAHI ACHARYA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	5,556.00
12/06/2023	RC		16032631	Bank Transfer		0.00	3,298.00	2,258.00
13/06/2023	IN	TI/35008229	31095641		SAMIRA AGRAWAL BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	914.00	0.00	3,172.00
29/06/2023	IN	TI/35013458	31122576		VRBDA ARORA ORTHODONTIC WIRE REPAIR (MISCELLANEOUS)-11	158.00	0.00	3,330.00
29/06/2023	IN	TI/35013507	31122627		SUHANI SINHA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	4,958.00
29/06/2023	IN	TI/35013584	31122703		DHARIYA SHAH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	1,859.00	0.00	6,817.00
30/06/2023	IN	TI/35013976	31124104		SAMBHAVI DUBEY TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	1,859.00	0.00	8,676.00
05/07/2023	IN	TI/35016702	31132303		DHARIYA BALL END CLASP (MISCELLANEOUS)-14,16,24,26	336.00	0.00	9,012.00
05/07/2023	IN	TI/35016587	31132190		SUMANI SINHA EXPANSION SCREW (MISCELLANEOUS)-11	231.00	0.00	9,243.00
06/07/2023	IN	TI/35017339	31133978		DHYANA KOTEECHA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	11,196.00
08/07/2023	IN	TI/35019208	31137277		VIVAAN RELIA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,184.00	0.00	13,380.00
11/07/2023	RC		16046185	Bank Transfer		0.00	8,676.00	4,704.00
15/07/2023	IN	TI/35026604	31148055		DHYANA KUTEJA EXPANSION SCREW (MISCELLANEOUS)-11	231.00	0.00	4,935.00
19/07/2023	IN	TI/35030403	31153115		HASNIN MOMIN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,184.00	0.00	7,119.00
21/07/2023	IN	TI/35033931	31157173		HENIL PATEL BAND & LOOP (SPACE MAINTAINER)-45	788.00	0.00	7,907.00

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24/07/2023	IN	TI/35037647	31161301		RUDRA CHAUDHARY APPLIANCE REPAIR (MISCELLANEOUS)-21	410.00	0.00	8,317.00
01/08/2023	IN	TI/35049928	31174181		ZARA SANGHVI EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	9,265.00
10/08/2023	RC		16061119	Bank Transfer		0.00	8,317.00	948.00
12/08/2023	IN	TI/35067204	31191898		PALAS DULANI PLATE REPAIR (MISCELLANEOUS)-21	410.00	0.00	1,358.00
24/08/2023	IN	TI/35085085	31209788		VAHIN PATEL PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	1,768.00
01/09/2023	RC		16069788	Bank Transfer		0.00	1,768.00	0.00
12/09/2023	IN	TI/35111008	31235856		VEDANT GAVARIKAR BILATERAL EXPANSION PLATE (EXPANSION)-22 , EXPANSION SCREW (MISCELLANEOUS)-22	948.00	0.00	948.00
03/10/2023	RC		16085110	Bank Transfer		0.00	948.00	0.00
05/10/2023	IN	TI/35145038	31269930		PRISHU AGRAWAL APPLIANCE REPAIR (MISCELLANEOUS)-11	410.00	0.00	410.00
07/10/2023	IN	TI/35148323	31273215		PRIYANSHV MAKWANA HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	1,099.00
07/10/2023	IN	TI/35148128	31273021		PARV PATEL EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	2,047.00
01/11/2023	RC		16099003	drmeetr@okaxis-330593101351 Bank Transfer		0.00	2,047.00	0.00
08/11/2023	IN	TI/35192230	31317142		MYRA CHAUDHARY BAND & LOOP (SPACE MAINTAINER)-14	788.00	0.00	788.00
25/11/2023	IN	TI/35215653	31340673		MI SHIKA SHAN BAND & LOOP (SPACE MAINTAINER)-45,35	1,575.00	0.00	2,363.00
06/12/2023	RC		16114511	drmeetr@okaxis-334068829682 Bank Transfer		0.00	2,363.00	0.00
11/12/2023	IN	TI/35235916	31360968		SHAMBHAVI DUBEY TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
18/12/2023	IN	TI/35246939	31371982		NAGESH DESAI EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	2,901.00
30/12/2023	IN	TI/35264003	31389014		TARINI CHECHANI 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	2,759.00	0.00	5,660.00
04/01/2024	RC		16127411	drmeetr@okaxis-437092746887 Bank Transfer		0.00	5,660.00	0.00
05/01/2024	IN	TI/35272404	31397222		DEETYASINGH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	2,219.00
26/01/2024	IN	TI/35302302	31428391		VIVA MISTRY TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	4,438.00

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07/02/2024	RC		16143005	drmeet@okaxis-440443407319 Bank Transfer		0.00	4,438.00	0.00
10/02/2024	IN	TI/35326101	31452193		SHRIYA RATHOR ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	725.00
12/02/2024	IN	TI/35327818	31453910		YUVRAJ HEMNANI SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , ANTERIOR SAGITTAL (EXPANSION)-11	1,318.00	0.00	2,043.00
16/02/2024	IN	TI/35335145	31461219		KRISHA SOLANKI HAWLEYS APPLIANCE-11	689.00	0.00	2,732.00
16/02/2024	IN	TI/35335213	31461287		KUVYU ZAKHARIYA 3D EXPANSION (EXPANSION)-11 , 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11	2,759.00	0.00	5,491.00
24/02/2024	IN	TI/35347414	31473475		KEVIN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	7,444.00
06/03/2024	RC		16156510	drmeet@okaxis-443226561822 Bank Transfer		0.00	7,444.00	0.00
21/03/2024	IN	TI/35387105	31513208		SWARA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	711.00
03/04/2024	IN	TIKER/45004840	41004813		RUDRA CHOUDHARY 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	2,759.00	0.00	3,470.00
08/04/2024	RC		26003201	drmeet@okaxis-446550648796 Bank Transfer		0.00	711.00	2,759.00
29/04/2024	IN	TIKER/45042668	41042427		SANSKRUIT JAIN STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	4,059.00	0.00	6,818.00
30/04/2024	IN	TIKER/45044802	41044545		AYANSH SHAH HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW VARIETY (MISCELLANEOUS)-11	4,096.00	0.00	10,914.00
08/05/2024	RC		26017571	drmeet@okaxis-412953895466 Bank Transfer		0.00	10,914.00	0.00
09/05/2024	IN	TIKER/45058913	41059852		SAN PATEL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	2,219.00
11/05/2024	IN	TIKER/45062813	41063724		AAZAN ALI IKRAM EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	948.00	0.00	3,167.00
07/06/2024	IN	TIKER/45105062	41106655		SANSKRUTI JAIN EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 , 3D PRINTED CAST QUARTER ARCH-11	2,261.00	0.00	5,428.00
07/06/2024	RC		26031998	drmeet@okaxis-452564684879 Bank Transfer		0.00	3,167.00	2,261.00
11/06/2024	IN	TIKER/45108994	41110558		TAREET CHECHANI SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , ANTERIOR SAGITTAL (EXPANSION)-11	1,318.00	0.00	3,579.00
18/06/2024	IN	TIKER/45120908	41122747		PRATHAM PRAJAPATI EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	4,527.00

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19/06/2024	IN	TIKER/45122226	41124042		HANAYA KEJARIWAL EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	5,475.00
01/07/2024	RC		26043290	drmeetr@okaxis-418302266527 Bank Transfer		0.00	5,475.00	0.00
30/08/2024	IN	TIKER/45240424	41244856		KEVIN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
						147,289.00	145,336.00	
							*Period Closing Bal.:	1,953.00