



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/09/2024  
**AHD000923 - HEEYA PEDIATRIC DENTAL CLINIC**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370160	38357		VENISHA MISTRY 365 FIXED PEDO PARTIAL (1 TO 3 TEETH)	1,232.00	0.00	1,232.00
09/03/2022	IN	SA2100380935	42063		ANAISHA SHAH 387 ORAL SCREEN (ACRYLIC)	896.00	0.00	2,128.00
10/03/2022	IN	SA2100381990	12583		ZYDUS 345 HYRAX BANDED (RME)	3,914.00	0.00	6,042.00
12/03/2022	IN	SA2100385708	42657		KHYAT SHAH 340 HABIT BREAKING APPLIANCE (THUMB SUCKING APPLIANCE)	812.00	0.00	6,854.00
16/03/2022	IN	SA2100390656	41867		JENISH PATEL 354 BILATERAL EXPANSION PLATE	974.00	0.00	7,828.00
21/03/2022	IN	SA2100398307	23903		RADEET PATEL EXPANSION SCREW	1,982.00	0.00	9,810.00
05/04/2022	IN	SA2200006416	1005969		PANIT PANDYA STANDARD BAND-36,46 , 362 LINGUAL ARCH SPACE MAINTAINER-41	1,333.00	0.00	11,143.00
12/04/2022	RC		6003019	Bank Transfer		0.00	1,332.00	9,811.00
16/04/2022	IN	SA2200021051	1019814		DR BHOJAK 362 LINGUAL ARCH SPACE MAINTAINER-41	840.00	0.00	10,651.00
19/04/2022	IN	SA2200024684	1023397		AMAY JOSHI 338 LIP BUMPER SOLDERED-41	924.00	0.00	11,575.00
19/04/2022	IN	SA2200024271	1022991		PARTH PATEL 362 LINGUAL ARCH SPACE MAINTAINER-41	840.00	0.00	12,415.00
21/04/2022	RC	13394	6006134	Cash Amount Received		0.00	9,810.00	2,605.00
25/04/2022	IN	SA2200032880	1032782		KABIR 361 NANCE HOLDING ARCH-11	890.00	0.00	3,495.00
25/04/2022	IN	SA2200032827	1032730		MOH HUNAIN 366 FIXED PEDO PARTIAL (4 TO 6 TEETH)-11	1,786.00	0.00	5,281.00
29/04/2022	IN	SA2200039189	1039029		KRISHI PATEL 362 LINGUAL ARCH SPACE MAINTAINER-31	840.00	0.00	6,121.00
03/05/2022	IN	SA2200043868	1043745		SURENDRANAGAR REPAIR CHARGE-41	437.00	0.00	6,558.00
11/05/2022	IN	SA2200055412	1055237		KAVYA SHAH 361 NANCE HOLDING ARCH-11	890.00	0.00	7,448.00
11/05/2022	IN	SA2200056114	1055930		HEEYA 338 LIP BUMPER SOLDERED-41	924.00	0.00	8,372.00
18/05/2022	RC	17630	6018866	Cash Amount Received		0.00	6,040.00	2,332.00
20/05/2022	IN	SA2200068933	1068743		ARNAV ASARI EXPANSION SCREW-11,41 , 354 BILATERAL EXPANSION PLATE-11,41	1,949.00	0.00	4,281.00

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23/05/2022	IN	SA2200072841	1072657		MAITRABH 387 ORAL SCREEN (ACRYLIC)-11	896.00	0.00	5,177.00
23/05/2022	IN	SA2200072853	1072669		HET GAJJAR 383 TWIN BLOCK APPLIANCE-11	1,736.00	0.00	6,913.00
28/05/2022	IN	SA2200080549	1080374		VIHAAN VYAS SECTIONAL SCREW MEDIUM-11 , 359 SECTIONAL SCREW APPLIANCE-11	1,232.00	0.00	8,145.00
01/06/2022	IN	SA2200085432	1085286		ARNAV EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,982.00	0.00	10,127.00
03/06/2022	IN	SA2200088859	1088705		VED PATEL SECTIONAL SCREW MEDIUM- , 355 ANTERIOR SAGITTAL-	1,232.00	0.00	11,359.00
07/06/2022	RC	17639	6027198	Cash Amount Received		0.00	8,150.00	3,209.00
23/06/2022	IN	SA2200117024	1116808		AARAV KAPADIYA SECTIONAL SCREW MEDIUM- , 355 ANTERIOR SAGITTAL-	1,232.00	0.00	4,441.00
24/06/2022	IN	SA2200118881	1118680		HET GAJJAR 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	5,141.00
28/06/2022	IN	SA2200123878	1123665		HETANSH 362 LINGUAL ARCH SPACE MAINTAINER-	840.00	0.00	5,981.00
02/07/2022	IN	SA2200130518	1130305		VARUN SINGH 367 DISTAL SHOE SPACE MAINTAINER-	666.00	0.00	6,647.00
06/07/2022	RC	20991	6039567	Cash Amount Received		0.00	6,000.00	647.00
07/07/2022	IN	SA2200137175	1136955		DR TALATI STANDARD BAND- , 334 FIXED TONGUE THRUSTING-	1,607.00	0.00	2,254.00
16/07/2022	IN	SA2200150548	1150300		WRITEE DIYA 362 LINGUAL ARCH SPACE MAINTAINER-	840.00	0.00	3,094.00
20/07/2022	IN	SA2200156497	1156223		DEV SHIVAY 381 FRANKEL II, III-	1,838.00	0.00	4,932.00
21/07/2022	IN	SA2200157841	1157570		VIVAAN PATEL HYRAX SCREW-11 , STANDARD BAND-11 , 345 HYRAX BANDED (RME)-11	3,670.00	0.00	8,602.00
23/07/2022	IN	SA2200160976	1160701		SOHAM PATEL SECTIONAL SCREW MEDIUM-11 , 359 SECTIONAL SCREW APPLIANCE-11	1,155.00	0.00	9,757.00
25/07/2022	IN	SA2200163754	1163481		NIRJA SECTIONAL SCREW MEDIUM-11 , 359 SECTIONAL SCREW APPLIANCE-11	1,155.00	0.00	10,912.00
27/07/2022	RT	1130305	11003409	Based On A/R Invoices 1130305.		0.00	666.00	10,246.00
30/07/2022	IN	SA2200171578	1171298		UMAR SHETH STANDARD BAND-16 ,26 , 361 NANCE HOLDING ARCH-16 ,26	1,297.00	0.00	11,543.00
17/08/2022	IN	SA2200199242	1198934		ARANAV ASURI EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	914.00	0.00	12,457.00
26/08/2022	IN	SA2200212608	1212264		ANAISHA SHAH EXPANSION SCREW-21 , 354 BILATERAL EXPANSION PLATE-21	914.00	0.00	13,371.00
27/08/2022	RC	34452	6061554	Bank Transfer		0.00	11,562.00	1,809.00
29/08/2022	IN	SA2200215527	1215186		KNYAT SHAH 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-21	761.00	0.00	2,570.00

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29/08/2022	IN	SA2200215348	1215011		KRISHNA MODHIYA 360 BAND & LOOP SPACE MAINTAINER-34	630.00	0.00	3,200.00
14/09/2022	IN	SA2200236375	1235989		PREET PATEL EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	914.00	0.00	4,114.00
20/09/2022	IN	SA2200245480	1245094		RIYANSHI SHETH 387 ORAL SCREEN (ACRYLIC)-11	840.00	0.00	4,954.00
29/09/2022	IN	SA2200258832	1258415		VENISHA MISTRY STANDARD BAND-15 ,25 , 366 FIXED PEDO PARTIAL (4 TO 6 TEETH)-15 ,25	2,137.00	0.00	7,091.00
01/10/2022	IN	SA2200261759	1261369		PREET PATEL 3D BRETONI SCREW TYPE-B-11	1,386.00	0.00	8,477.00
06/10/2022	RC		6077727	Bank Transfer		0.00	7,091.00	1,386.00
04/11/2022	IN	2211143385	7003926	Based On Sales Orders 4149.	NAAVYA MEHTA SECTIONAL SCREW (EXPANSION)-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-21	1,155.00	0.00	2,541.00
05/11/2022	IN	2211143323	7004074	Based On Sales Orders 4310.	TALATI SIR SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , ANTERIOR SAGITTAL (EXPANSION)-12	1,155.00	0.00	3,696.00
07/11/2022	IN	2211148791	7004181	2BAND ENCLD Based On Sales Orders 4419.	ADITYA PRAJAPATI LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	788.00	0.00	4,484.00
09/11/2022	IN	2211148771	7004478	U/L Based On Sales Orders 4718.	VIVAAN JAIN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	5,324.00
11/11/2022	RC	49145	6094583	Cash Amount Received		0.00	1,500.00	3,824.00
11/11/2022	IN	2211155191	7004848	LOWER WITH 2 BAND Based On Sales Orders 5135.	PRANJAL VAGHELA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31	788.00	0.00	4,612.00
14/11/2022	IN	2211156611	7005033	L WITH 2 BAND Based On Sales Orders 5328.	NISHA BUDHA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	788.00	0.00	5,400.00
25/11/2022	IN	SA2200331304	1331399		JAIIV PATEL HYRAX SCREW-11 , STANDARD BAND-11 , 345 HYRAX BANDED (RME)-11	3,670.00	0.00	9,070.00
30/11/2022	IN	2211178451	7007066	2 BAND ENCLOSED Based On Sales Orders 7487.	NISHI LIP BUMPER SOLDERED (HABIT BREAKING)-41	866.00	0.00	9,936.00
13/12/2022	IN	2212192751	7008659	U-1 Based On Sales Orders 9168.	AYUSH NAVDEEP FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-21 , STANDARD BAND (MISCELLANEOUS)-16,26	1,617.00	0.00	11,553.00
15/12/2022	RC	63284	6110275	Cash Amount Received		0.00	10,000.00	1,553.00
23/12/2022	IN	SA2200368648	1369118		SURUSHTI FACE MASK (PETIT TYPE ) WITH ELASTIC-11 , HYRAX SCREW-11 , 346 HYRAX PROTRACTION SPLINT (BONDABLE)-21	4,877.00	0.00	6,430.00
23/12/2022	IN	2212211201	7009977	BAND ENCLD Based On Sales Orders 10528.	MOKSH (SPACE REGAINER)-44	893.00	0.00	7,323.00
29/12/2022	IN	2212220181	7010813	2 BAND ENCLOSED Based On Sales Orders 11402.	SHIV PANCHAL LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	788.00	0.00	8,111.00
19/01/2023	IN	2301251621	7013599	LOWER WITH BAND Based On Sales Orders 14360.	MOKSH A PATEL (SPACE REGAINER)-44	893.00	0.00	9,004.00
21/01/2023	IN	2301251611	7013907	2 BAND ENCLOSED. Based On Sales Orders 14679.	Naksh NANCE HOLDING ARCH (SPACE MAINTAINER)-11	835.00	0.00	9,839.00

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24/01/2023	IN	SA2200410825	1411287		YATRIK PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	12,805.00
27/01/2023	IN	2301261501	7014482	U 1 WITH 2 BAND ENCLOSED Based On Sales Orders 15310.	VIDIT BHARIYA NANCE HOLDING ARCH (SPACE MAINTAINER)-11	835.00	0.00	13,640.00
28/01/2023	RC	63300	6128322	Cash Amount Received		0.00	8,000.00	5,640.00
31/01/2023	IN	2301265941	7014971	2 BAND ENCLOSED Based On Sales Orders 15804.	DISHAN PASMAR NANCE HOLDING ARCH (SPACE MAINTAINER)-11	835.00	0.00	6,475.00
22/02/2023	IN	2302302331	7017970	Based On Sales Orders 19106.	MANASVI SECTIONAL SCREW (EXPANSION)-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-21	1,155.00	0.00	7,630.00
23/02/2023	IN	2302303951	7018065	2 BAND ENCLOSED Based On Sales Orders 19208.	DIVY H PATEL LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	788.00	0.00	8,418.00
25/02/2023	IN	2302302201	7018443	PT.NAME ON MODEL Based On Sales Orders 19637.	KHAYAT TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	9,179.00
28/02/2023	IN	2302298161	7018701	U/L, Based On Sales Orders 19946.	DEVSHIVAY FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-11	1,838.00	0.00	11,017.00
06/03/2023	IN	2302308331	7019538	Based On Sales Orders 20917.	HARMAN NAYAK ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	11,857.00
17/03/2023	IN	2303337771	7021092	U WITH 2 BAND Based On Sales Orders 22768.	JAIV PATEL HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21	3,208.00	0.00	15,065.00
20/03/2023	RC	80533	6152653	Cash Amount Received		0.00	12,000.00	3,065.00
24/03/2023	IN	2303345721	7022066	TRAY -2 Based On Sales Orders 23907.	VIAAM PATEL ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	3,905.00
13/04/2023	RC		16005948	Heeya Pediatric Dental Clinic Full Payment Cash Amount Received		0.00	4,000.00	-95.00
17/04/2023	IN	2304399971	34003252	TRAY /1 2 BAND ENCLD Based On Sales Orders 2872.	MISHRI SOUI NANCE HOLDING ARCH (SPACE MAINTAINER)-11	835.00	0.00	740.00
18/04/2023	IN	2304400651	34003409	U/L W/T Based On Sales Orders 3060.	YUVENESH LIP BUMPER SOLDERED (HABIT BREAKING)-41 , STANDARD BAND (MISCELLANEOUS)-46,36	1,328.00	0.00	2,068.00
19/04/2023	IN	2304399931	34003737	work type confirm,pls call Based On Sales Orders 3360.	RIHANA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	840.00	0.00	2,908.00
15/05/2023	IN	2305466521	34011444	LOWER WITH OLD WORK CHARGE CONFRIM Based On Sales Orders 11907.	YUVENESH LIP BUMPER SOLDERED (HABIT BREAKING)-41	0.00	0.00	2,908.00
22/05/2023	RC		16022857	Heeya Pediatric Dental Clinic Full Payment Done		0.00	3,000.00	-92.00
27/05/2023	IN	TI/35002513	31070892		KIYAN GOHEL TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,045.00	0.00	953.00
02/06/2023	IN	TI/35004299	31080467		DHVEN WHANDHI STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,507.00	0.00	2,460.00
03/06/2023	RC		16028141	Heeya Pediatric Dental Clinic Full Payment Done		0.00	1,000.00	1,460.00
06/06/2023	IN	TI/35005437	31085584		HETANSHI PATEL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	2,116.00

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07/06/2023	IN	TI/35006126	31087499		VIYAN PATEL BAND & LOOP (SPACE MAINTAINER)-24	630.00	0.00	2,746.00
14/06/2023	IN	TI/35008752	31097667		DIYA RAJESH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	3,586.00
20/06/2023	IN	TI/35010373	31107669		ALOK PRAJAPATI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	4,426.00
29/06/2023	IN	TI/35013552	31122672		RAAKHI H SHAH THUMB SUCKING APPLIANCE FIXED (HABIT BREAKING)-11	866.00	0.00	5,292.00
12/07/2023	IN	TI/35023180	31142646		JUL PATEL HAWLEY APPLIANCE (RETAINER)-11,41 , BALL END CLASP (MISCELLANEOUS)-11,41	1,756.00	0.00	7,048.00
13/07/2023	RC		16048282	Heeya Pediatric Dental Clinic Full Payment Done		0.00	5,300.00	1,748.00
05/08/2023	IN	TI/35057127	31181620		HANISHA JAIN LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31	945.00	0.00	2,693.00
07/08/2023	RC		16058838	Heeya Pediatric Dental Clinic Full Payment Done		0.00	1,750.00	943.00
08/08/2023	IN	TI/35059633	31184224		ZYDUS STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,734.00	0.00	2,677.00
09/08/2023	IN	TI/35062607	31187222		MAHI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	3,685.00
16/08/2023	IN	TI/35072512	31197208		ABHIVEER MENON ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	4,693.00
21/08/2023	IN	TI/35080333	31204990		PRANSHU BHATT ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	5,701.00
23/08/2023	IN	TI/35083667	31208357		RISHON JOHN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	7,920.00
11/09/2023	RC		16074722	Heeya Pediatric Dental Clinic Full Payment Done		0.00	8,000.00	-80.00
12/09/2023	IN	TI/35111991	31236837		DHANVIKA TRIWARI THUMB SUCKING APPLIANCE FIXED (HABIT BREAKING)-11	1,040.00	0.00	960.00
12/09/2023	IN	TI/35110651	31235501		HEYAN C PATEL SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	2,278.00
14/09/2023	IN	TI/35114619	31239477		RIAAN LIP BUMPER SOLDERED (HABIT BREAKING)-41	1,433.00	0.00	3,711.00
29/09/2023	IN	TI/35136100	31260996		VARYA SHAH TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,202.00	0.00	4,913.00
29/09/2023	IN	TI/35136316	31261212		VANVI SHAH TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,202.00	0.00	6,115.00
11/10/2023	RC		16089532	Heeya Pediatric Dental Clinic Full Payment Done		0.00	6,200.00	-85.00
13/10/2023	IN	TI/35156040	31280946		SHIVAAM LALAM SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , ANTERIOR SAGITTAL (EXPANSION)-11	1,318.00	0.00	1,233.00
27/10/2023	IN	TI/35176003	31300910		RIAAN K ROHIT FIXED LIP BUMPER(HABIT BREAKING)-41	1,433.00	0.00	2,666.00

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24/11/2023	IN	TI/35212924	31337947		MAHARTH KESUR SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , ANTERIOR SAGITTAL (EXPANSION)-11	1,318.00	0.00	3,984.00
24/11/2023	RC		16109993	Heeya Pediatric Dental Clinic Payment Cash Amount Received		0.00	1,240.00	2,744.00
28/11/2023	IN	TI/35218987	31344011		KHYAT SHAH TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	3,505.00
04/12/2023	IN	TI/35226364	31351406		TRISHA SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-21 , SECTIONAL SCREW (EXPANSION)-21	1,318.00	0.00	4,823.00
06/12/2023	RC		16114951	Heeya Pediatric Dental Clinic Payment Done Cash Amount Received		0.00	3,500.00	1,323.00
08/12/2023	IN	TI/35233452	31358503		RISHON TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	3,542.00
02/01/2024	RC		16126789	Heeya Pediatric Dental Clinic Full Payment Done		0.00	3,550.00	-8.00
04/01/2024	IN	TI/35271941	31396769		RUSHIL VALAND HYRAX SCREW (MISCELLANEOUS)-21 , HYRAX BONDED (RME) (EXPANSION)-21	3,594.00	0.00	3,586.00
29/01/2024	IN	TI/35305639	31431727		RUSHANG HYRAX BONDED (RME) (EXPANSION)-12 , HYRAX SCREW (MISCELLANEOUS)-12	3,594.00	0.00	7,180.00
06/02/2024	IN	TI/35317602	31443696		JAITRA JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	9,276.00
08/02/2024	IN	TI/35322289	31448380		CHAITREE MUKHARJI FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	10,478.00
17/02/2024	IN	TI/35336070	31462143		SWAYAN A SISODIYD HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11	3,594.00	0.00	14,072.00
11/03/2024	IN	TI/35369193	31495272		ARYA MODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	16,168.00
18/03/2024	IN	TI/35381861	31507959		PRISHA BHAVSAR ANTERIOR SAGITTAL (EXPANSION)-11	751.00	0.00	16,919.00
19/03/2024	IN	TI/35382610	31508710		JIYAL KOTADIYA INCLINED PLANE/CATALANS-41	1,197.00	0.00	18,116.00
25/03/2024	IN	TI/35392714	31518816		PRISHA BHAVSAR PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	18,526.00
03/04/2024	RC		26001845	Heeya Pediatric Dental Clinic Payment Done Cash Amount Received		0.00	18,000.00	526.00
09/04/2024	IN	TIKER/45013846	41013762		JIIYANSH NAYAK STANDARD BAND (MISCELLANEOUS)-11 , FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11	1,860.00	0.00	2,386.00
18/04/2024	RC		26008098	Heeya Pediatric Dental Clinic Payment Done Cash Amount Received		0.00	550.00	1,836.00
23/04/2024	IN	TIKER/45035212	41035000		AHANA PATEL ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 , 3D PRINTED CAST HALF ARCH-11	2,856.00	0.00	4,692.00
02/05/2024	IN	TIKER/45047456	41047185		AYAAN MOMIN 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	2,759.00	0.00	7,451.00

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03/05/2024	RC		26016991	Heeya Pediatric Dental Clinic Payment Done Cash Amount Received		0.00	4,700.00	2,751.00
08/05/2024	IN	TIKER/45056801	41057750		KIAAN GOHEL 3D PRINTED CAST FULL ARCH-21 , STANDARD BAND (MISCELLANEOUS)-21 , 3D PRINTED CAST FULL ARCH-21 , FIXED TONGUE CRIB(HABIT BREAKING)-21	3,970.00	0.00	6,721.00
11/05/2024	IN	TIKER/45062906	41063817		DHRIT PATEL ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 , 3D PRINTED CAST FULL ARCH-11	2,856.00	0.00	9,577.00
11/05/2024	IN	TIKER/45063295	41064205		KUSHAL SHAH 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	3,003.00	0.00	12,580.00
11/05/2024	IN	TIKER/45063302	41064212		PRIHAAN DAGLI EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 , 3D PRINTED CAST FULL ARCH-11	2,261.00	0.00	14,841.00
17/05/2024	IN	TIKER/45072498	41073332		RIYANSHI SETH HYRAX SCREW (MISCELLANEOUS)-21 , 3D PRINTED CAST QUARTER ARCH-21 , HYRAX BONDED (RME) (EXPANSION)-21	4,907.00	0.00	19,748.00
18/05/2024	IN	TIKER/45074275	41075098		DWIJ SHINGH 3D PRINTED CAST FULL ARCH-11 , ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11	3,245.00	0.00	22,993.00
20/05/2024	IN	TIKER/45075651	41076466		TRUSTI JADEJA BAND & LOOP (SPACE MAINTAINER)-47	788.00	0.00	23,781.00
21/05/2024	IN	TIKER/45077367	41078172		AYAAN PATEL ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	24,789.00
24/05/2024	IN	TIKER/45082899	41083663		ATHARV GAJJAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 , 3D PRINTED CAST QUARTER ARCH-11,41	3,234.00	0.00	28,023.00
25/05/2024	IN	TIKER/45085402	41086155		ABEER BHARGAV HYRAX SCREW (MISCELLANEOUS)-21 , 3D PRINTED CAST QUARTER ARCH-21 , HYRAX BONDED (RME) (EXPANSION)-21	4,907.00	0.00	32,930.00
27/05/2024	IN	TIKER/45086849	41087588		KRUTAGNA PRATIK PATEL 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	2,759.00	0.00	35,689.00
05/06/2024	IN	TIKER/45101714	41103339		ANHA BHAVESH PATEL ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 , 3D PRINTED CAST QUARTER ARCH-11	2,856.00	0.00	38,545.00
06/06/2024	IN	TIKER/45103262	41104874		RUSHIL KULDEEP GAJJAR SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , 3D PRINTED CAST FULL ARCH-11 , ANTERIOR SAGITTAL (EXPANSION)-11	2,630.00	0.00	41,175.00

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06/06/2024	IN	TIKER/45103172	41104785		AGASTYA PRATAP SINGH STANDARD BAND (MISCELLANEOUS)-11 , FIXED TONGUE CRIB(HABIT BREAKING)-11 , 3D PRINTED CAST QUARTER ARCH-11	3,046.00	0.00	44,221.00
06/06/2024	IN	TIKER/45101931	41103556		YATHARTH EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	45,169.00
07/06/2024	IN	TIKER/45104451	41106052		HARMAN R NAYAK TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , 3D PRINTED CAST FULL ARCH-21 , EXPANSION SCREW (MISCELLANEOUS)-21 , 3D PRINTED CAST HALF ARCH-21	4,455.00	0.00	49,624.00
07/06/2024	IN	TIMUM/46801095	42801119		YOGESH HAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	51,720.00
10/06/2024	IN	TIKER/45108622	41110190		ANVI KALPESH PANCHAL 3D PRINTED CAST HALF ARCH-11 , STANDARD BAND (MISCELLANEOUS)-11 , FIXED TONGUE CRIB(HABIT BREAKING)-11	2,311.00	0.00	54,031.00
11/06/2024	IN	TIKER/45110463	41111997		PRANVI MOHIT DAVE 3D PRINTED CAST QUARTER ARCH-21 , ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	2,856.00	0.00	56,887.00
19/06/2024	IN	TIKER/45122676	41124482		HARSHIT MAYUR SHAH 3D PRINTED CAST HALF ARCH-11 , EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	2,261.00	0.00	59,148.00
20/06/2024	IN	TIKER/45123904	41125691		ZYDUS HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	62,742.00
21/06/2024	IN	TIKER/45126648	41128509		SHRUSHTI PURVESH DHOLAKIYA 3D PRINTED CAST HALF ARCH-11 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,991.00	0.00	67,733.00
24/06/2024	IN	TIKER/45129782	41131613		AASHIRYA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	68,741.00
25/06/2024	RC		26041576	Bank Transfer		0.00	68,741.00	0.00
25/06/2024	JE	6403	2925500			2,096.00	0.00	2,096.00
25/06/2024	JE	6403	2925500			0.00	2,096.00	0.00
29/06/2024	IN	TIKER/45139710	41141382		DIYA BHOJANI 3D PRINTED CAST HALF ARCH-11 , HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,907.00	0.00	4,907.00
11/07/2024	IN	TIKER/45158732	41160294		DIVIT PATHIK PATEL 3D PRINTED CAST FULL ARCH-21 , 3D PRINTED CAST QUARTER ARCH-21 , FIXED TONGUE CRIB(HABIT BREAKING)-21 , STANDARD BAND (MISCELLANEOUS)-21	3,970.00	0.00	8,877.00
13/07/2024	IN	TIKER/45162075	41163633		ATHARV GAJJAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	10,263.00



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22/07/2024	IN	TIKER/45176090	41177634		AYAAN 3D BRETONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	2,759.00	0.00	13,022.00
23/07/2024	IN	TIKER/45177907	41180695		PRASOON PRASHANTH DAS 3D PRINTED CAST-11 , 3D PRINTED CAST-11 , HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	5,831.00	0.00	18,853.00
27/07/2024	IN	TIKER/45185501	41188457		PRIHAAN 3D BRETONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	2,759.00	0.00	21,612.00
07/08/2024	IN	TIKER/45202969	41206121		SHRUSHTI PURVESH DHOLAKIYA APPLIANCE REPAIR (MISCELLANEOUS)-11	410.00	0.00	22,022.00
08/08/2024	IN	TIKER/45204419	41207570		NIVAAN ELEX MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE ) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	27,590.00
22/08/2024	RC		26074435	Cash Amount Received		0.00	21,700.00	5,890.00
27/08/2024	IN	TIKER/45234175	41238615		SHLOK D JOSHI EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	8,109.00
						<b>243,587.00</b>	<b>235,478.00</b>	
						*Period Closing Bal.:		8,109.00