



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR002470 - BASWARAJ BIRADAR

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
22/02/2022	IN	SA2100359577	43456		MONIKA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	700.00	
02/03/2022	IN	SA2100370287	43455		GAURAV KUMAR 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	1,400.00	
22/03/2022	IN	SA2100399678	43457		LOKESH 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	2,100.00	
11/04/2022	IN	SA2200013558	1012541		KUSHI LOMITH 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-11	812.00	0.00	2,912.00	
19/04/2022	IN	SA2200024285	1023005		GAYATHRI 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	3,612.00	
21/04/2022	IN	SA2200027648	1027309		DR PRAFULLA 308 HAWLEY APPLIANCE (H.A)-21	700.00	0.00	4,312.00	
30/04/2022	IN	SA2200040972	1040833		ANANYA 308 HAWLEY APPLIANCE (H.A)-21	700.00	0.00	5,012.00	
04/05/2022	IN	SA2200046708	1046556		AAHVA 394 SPRING ORTHODONTICS-11 , 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-11	890.00	0.00	5,902.00	
09/05/2022	RC		6013919	Bank Transfer		0.00	5,012.00	890.00	
24/05/2022	IN	SA2200074108	1073900		BHAVANA SRIDHARA 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	2,290.00	
29/05/2022	IN	SA2200081608	1081430		UMA BHARADAJ 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36,46,47	190.01	0.00	2,480.01	
02/06/2022	IN	SA2200087207	1087049		UMA BHARADAJ 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,673.99	0.00	4,154.00	
06/06/2022	IN	SA2200092631	1092474		RAKSHITHA G 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	5,554.00	
09/06/2022	IN	SA2200097284	1097118		UMA BHARATRAJ 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	1,673.99	0.00	7,227.99	
12/06/2022	IN	SA2200101057	1100885		HARITA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	7,927.99	
14/06/2022	IN	SA2200103627	1103443		NUPUR 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	8,627.99	
15/06/2022	IN	SA2200104753	1104579		VIDHYA RANI 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	9,327.99	
15/06/2022	IN	SA2200104755	1104581		SANDHYA ALAM 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	10,027.99	
16/06/2022	IN	SA2200107104	1106924		AMAYA 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-	812.00	0.00	10,839.99	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/06/2022	IN	SA2200108001	1107818		KIARA 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-	812.00	0.00	11,651.99
21/06/2022	RC		6033040	Bank Transfer		0.00	2,480.00	9,171.99
27/06/2022	321		38974			0.00	0.01	9,171.98
01/07/2022	IN	SA2200129609	1129366		SHANOLI NAIR 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	10,571.98
02/07/2022	IN	SA2200130275	1130063		SHERIN JOSEPH 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	11,971.98
04/07/2022	IN	SA2200132449	1132231		SANJANA PUTTUR 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	13,371.98
05/07/2022	IN	SA2200134542	1134312		LUCAS BOBBY 394 SPRING ORTHODONTICS- , 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-	1,058.00	0.00	14,429.98
05/07/2022	IN	SA2200134333	1134106		PRITHVI 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	15,129.98
05/07/2022	IN	SA2200134197	1133970		KEERTHI 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	15,829.98
08/07/2022	RC		6040774	Bank Transfer		0.00	9,172.00	6,657.98
15/07/2022	IN	SA2200149615	1149364		SUNITHA PRITHVIRAJ 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	7,357.98
18/07/2022	IN	SA2200152918	1152664		LEONARDO DAVINCI 308 HAWLEY APPLIANCE (H.A)-	656.00	0.00	8,013.98
30/07/2022	IN	SA2200172450	1172169		KAVYA RAHUL REPAIR CHARGE-11	410.00	0.00	8,423.98
09/08/2022	IN	SA2200187389	1187089		PRERANA G P 308 HAWLEY APPLIANCE (H.A)-21 ,41	1,313.00	0.00	9,736.98
17/08/2022	RC		6055839	Bank Transfer		0.00	8,424.00	1,312.98
31/08/2022	IN	SA2200218975	1218632		RITHIKA R 394 SPRING ORTHODONTICS-25 , 308 HAWLEY APPLIANCE (H.A)-25	814.00	0.00	2,126.98
06/09/2022	IN	SA2200227706	1227350		SHASHWATH NAGARAJ 308 HAWLEY APPLIANCE (H.A)-21 ,31	1,313.00	0.00	3,439.98
13/09/2022	IN	SA2200235210	1234828		VARUN ANANTH RAJ 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	4,095.98
15/09/2022	IN	SA2200238584	1238214		GAYATHRI T.A 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	4,751.98
21/09/2022	RC		6071788	Bank Transfer		0.00	2,127.00	2,624.98
12/10/2022	IN	SA2200274125	1273752		AKSHIT BHATIA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	3,280.98
12/10/2022	IN	SA2200273656	1273284		PRIYANKA PRATHEEP 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	4,593.98
13/10/2022	RC		6081710	Bank Transfer		0.00	2,625.00	1,968.98
15/10/2022	IN	2210122201	7001912	TRAY ALGINATE - 1 Based On Sales Orders 2009.	ZIA HAWLEY APPLIANCE (RETAINER)-26	656.00	0.00	2,624.98
17/10/2022	IN	2210122811	7002026	TRAY WITH MODEL 1 Based On Sales Orders 2109.	NIYATI S BHARADWAJ HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	3,301.98
19/10/2022	IN	2210125622	7002223	U1. Based On Sales Orders 2335.	SHANTHALA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	3,957.98

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21/10/2022	IN	2210127852	7002540	U/L-1 Based On Sales Orders 2674.	RAKSHAN PATIL HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-24	677.00	0.00	4,634.98
21/10/2022	IN	2210127852	1284937	U/L-1 Based On Sales Orders 2674. Based On A/R Invoices 7002540.	RAKSHAN PATIL HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-24	0.00	677.00	3,957.98
21/10/2022	IN	2210127852	7002543	U/L-1 Based On Sales Orders 2674.	RAKSHAN PATIL SPRING (MISCELLANEOUS)-12 , HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-24	835.00	0.00	4,792.98
31/10/2022	IN	2210140241	7003499	Based On Sales Orders 3676.	AARON BEATTY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	5,448.98
03/11/2022	IN	2211143631	7003854	U/1.....WORKTYPE CONFIRM Based On Sales Orders 4057.	AKSHITHAA K BAILAL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	6,104.98
08/11/2022	RC		6092726	Bank Transfer		0.00	5,449.00	655.98
09/11/2022	IN	2211151241	7004483	Based On Sales Orders 4724.	VARUN ANANTH RAJ HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	1,311.98
12/11/2022	IN	2211154702	7004873	Based On Sales Orders 5154.	AAYUSHI HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	2,624.98
17/11/2022	IN	2211162241	7005522	U1, WORK TYPE CONFIRM Based On Sales Orders 5875.	ANJALIKA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	3,280.98
18/11/2022	IN	2211164131	7005720	U/L ,W/T CONFIRM Based On Sales Orders 6041.	SAHANA EM HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	3,936.98
21/11/2022	IN	2211165181	7005968	UPPER Based On Sales Orders 6313.	KUSHI LOHITH TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11,21	1,523.00	0.00	5,459.98
23/11/2022	IN	2211169992	7006269	Based On Sales Orders 6633.	SNIGDHA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	6,115.98
25/11/2022	IN	SA2200331195	1331290		VARNIKA A N DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11	578.00	0.00	6,693.98
30/11/2022	JE		1237693			0.00	0.98	6,693.00
02/12/2022	IN	2212182941	7007344	U/L Based On Sales Orders 7788.	DHANUSH KUMAR HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	8,006.00
09/12/2022	IN	2212192221	7008226	TRAY WITH MODEL 1 Based On Sales Orders 8705.	SANJANA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	8,662.00
12/12/2022	RC		6107644	Bank Transfer		0.00	6,693.00	1,969.00
23/12/2022	IN	2212212182	7010074	TRAY WITH MODEL 1 Based On Sales Orders 10635.	ANANYA SHANKAR HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	2,625.00
29/12/2022	IN	2212217691	7010836	U/L Based On Sales Orders 11436.	VINUTHA C HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	3,938.00
02/01/2023	IN	2212224072	7011321	L1, . Based On Sales Orders 11959.	PRARTHANA PRADEEP NAIR HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	4,594.00
04/01/2023	IN	2301228081	7011606	Based On Sales Orders 12266.	SUPRIYA R HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	5,250.00
05/01/2023	IN	2301230851	7011651	Based On Sales Orders 12315.	DARSHAN RAMAMURTHY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	6,405.00

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09/01/2023	RC		6119581	Bank Transfer		0.00	3,938.00	2,467.00
18/01/2023	IN	2301250531	7013441	U 1 Based On Sales Orders 14179.	KAVYA RAHUL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	3,123.00
30/01/2023	IN	2301265231	7014725	U1 Based On Sales Orders 15548.	HARSHITHA C H HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	3,779.00
30/01/2023	IN	2301265411	7014782	U1 Based On Sales Orders 15599.	SIRI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	4,435.00
07/02/2023	IN	2302279331	7015835	TRAY WITH MODEL 1 Based On Sales Orders 16740.	PRAJWAL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	5,091.00
08/02/2023	IN	2302279303	7015998	U1, Based On Sales Orders 16905.	MRIDULA M HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-13	677.00	0.00	5,768.00
13/02/2023	IN	2302286911	7016585	W/T CONFIRM U/L Based On Sales Orders 17554.	MINI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	6,424.00
14/02/2023	RC		6135632	Bank Transfer		0.00	4,435.00	1,989.00
17/02/2023	RT	7015998	17000125	U1, Based On Sales Orders 16905. Based On A/R Invoices 7015998.		0.00	677.00	1,312.00
17/02/2023	IN		7017294		MRIDULA M SPRING (MISCELLANEOUS)-11,21,22 , HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-13	1,150.00	0.00	2,462.00
21/02/2023	IN	2302301091	7017818	UPPER WORK DONE 2302286911 Based On Sales Orders 18921.	MINI HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	3,118.00
02/03/2023	IN	2303315491	7019138	UPPER Based On Sales Orders 20441.	LUCAS BOBBY HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-14 , SPRING (MISCELLANEOUS)-11,12,21,22	835.00	0.00	3,953.00
03/03/2023	IN	2303315491	7019207	Based On Sales Orders 20521.	LUCAS BOBBY HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-14 , SPRING (MISCELLANEOUS)-11,12,21,22	1,307.00	0.00	5,260.00
03/03/2023	RT	7019138	17000158	UPPER Based On Sales Orders 20441. Based On A/R Invoices 7019138.		0.00	835.00	4,425.00
06/03/2023	IN	2303320121	7019465	U1 Based On Sales Orders 20837.	RAKSHA UDAYA KUMAR HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	5,081.00
09/03/2023	IN	BLR/22-23/1806	2002059		AROONIMA DENTCARE CLEAR RETAINER (RETAINER)-22	578.00	0.00	5,659.00
13/03/2023	IN	2303329811	7020389	TWM 1 OLD NO . NOT GET WORK DONE IN CORRECTION CENTER Based On	AROONIMA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	6,315.00
13/03/2023	IN	2303328331	7020455	Based On Sales Orders 22008.	ZIA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	6,971.00
14/03/2023	RC		6148944	Bank Transfer		0.00	3,118.00	3,853.00
24/03/2023	IN	2303348731	7021987	Based On Sales Orders 23796.	AKSHYA DEWAN DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	4,431.00
28/03/2023	IN	2303357521	7022792	L WITH OLD WORK 1, SLIP 1, OLD JOB NO NOT GET Based On Sales Orders 24729.	C H HARSHITHA HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	5,087.00
30/03/2023	IN	2303364101	7023261	Based On Sales Orders 25263.	CHARITHA SREE V HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	5,743.00

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05/04/2023	IN	SA2300006177	31006153		RITHIKA REPAIR CHARGE-11	410.00	0.00	6,153.00
16/04/2023	IN	2304400951	34003076	LOWER Based On Sales Orders 2685.	AKSHAY N DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	6,731.00
18/04/2023	IN	2304403991	34003520	LOWER W/T Based On Sales Orders 3151.	ARNAV VERMA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	7,387.00
19/04/2023	IN	2304406651	34003710	UPPER Based On Sales Orders 3354.	BARKHA DUNKWAL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	8,043.00
21/04/2023	IN	2304416581	34004200	U1 Based On Sales Orders 3903.	TANIA LISA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	8,699.00
27/04/2023	JE	3288	1763669			0.00	578.00	8,121.00
27/04/2023	RC		16011274	Bank Transfer		0.00	5,743.00	2,378.00
27/04/2023	JE	3288	1763669			578.00	0.00	2,956.00
17/05/2023	IN	2305497771	34012175	Based On Sales Orders 12724.	YASH G HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	3,612.00
17/05/2023	IN	2305497151	34012156	Based On Sales Orders 12673.	SAYLI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	4,268.00
22/05/2023	IN	2305508881	34013307	Based On Sales Orders 14464.	USHA R PRASAD HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	4,924.00
22/05/2023	IN	TI/35000404	31064785		MINI HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	5,580.00
24/05/2023	IN	TI/35000790	31065176		DIYUSH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	6,236.00
24/05/2023	IN	TI/35000942	31065328		SHREYA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	6,892.00
25/05/2023	IN	TI/35001516	31068635		BHUMIN MALOT HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	7,548.00
25/05/2023	RC		16024159	Bank Transfer		0.00	2,956.00	4,592.00
25/05/2023	IN	TI/35001544	31068663		VAISHANVI SAMANT HAWLEY APPLIANCE (RETAINER)-12,42	1,313.00	0.00	5,905.00
27/05/2023	IN	TI/35002514	31070893		KRUTHIKA RAJU HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	7,218.00
27/05/2023	IN	TI/35002533	31070912		AJSHYA N DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	7,796.00
02/06/2023	IN	TI/35004085	31080253		SHRIYA JAYASHANKAR HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	9,109.00
14/06/2023	IN	TI/35008634	31097549		GOKULKRISHNA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	9,765.00
15/06/2023	IN	TI/35009094	31100381		NIHARIKA SATISH HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	10,421.00
19/06/2023	RC		16036001	Bank Transfer		0.00	7,796.00	2,625.00
21/06/2023	IN	TI/35010609	31109856		JAYANT ZAGHAVAN DENTCARE CLEAR RETAINER (RETAINER)-11,21	1,155.00	0.00	3,780.00

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26/06/2023	IN	TI/35012139	31117332		RITHIKA RAJ HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	5,093.00
30/06/2023	IN	TI/35014103	31124231		ATHIRA AJAYKUMAR HAWLEY APPLIANCE (RETAINER)-21 , SPRING (MISCELLANEOUS)-21	814.00	0.00	5,907.00
30/06/2023	IN	TI/35014184	31124311		VANI HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	6,563.00
14/07/2023	IN	TI/35025505	31146246		SAMIKA S DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	7,834.00
19/07/2023	IN	TI/35030122	31152834		NAINA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	9,212.00
20/07/2023	IN	TI/35031788	31154759		LUCAS BOBBY ANTERIOR SAGITTAL (EXPANSION)-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11	1,223.00	0.00	10,435.00
22/07/2023	IN	TI/35035324	31158796		SREELAKSHMI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	11,124.00
27/07/2023	RC		16053929	Bank Transfer		0.00	6,563.00	4,561.00
01/08/2023	IN	TI/35049940	31174193		KAVYA A HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	5,250.00
03/08/2023	IN	TI/35052875	31177264		YATHARTH S HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	5,939.00
04/08/2023	IN	TI/35055209	31179655		GAYATHRI HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	6,628.00
05/08/2023	RC		16058660	Bank Transfer		0.00	4,561.00	2,067.00
09/08/2023	IN	TI/35062572	31187187		VEENA NAGARAJ HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	3,445.00
11/08/2023	IN	TI/35065924	31190607		AKSHAY AGRWAL HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	4,134.00
30/08/2023	IN	TI/35092146	31216919		NAGA LAKSHMI KAMMILI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,769.00
30/08/2023	IN	TI/35092305	31217078		MISHIKA SHARMA BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	5,822.00
30/08/2023	IN	TI/35092329	31217102		ROHIT KUMAR HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	7,200.00
14/09/2023	IN	TI/35114553	31239411		SHALAMI T HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	7,889.00
14/09/2023	IN	TI/35115488	31240342		YAITHURTH PLATE REPAIR (MISCELLANEOUS)-41	410.00	0.00	8,299.00
14/09/2023	IN	TI/35114675	31239533		SASHRIKA RAHUL BAND & LOOP (SPACE MAINTAINER)-15 , STANDARD BAND (MISCELLANEOUS)-15	1,053.00	0.00	9,352.00
14/09/2023	IN	TI/35114649	31239507		SWATHI HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	10,041.00
21/09/2023	IN	TI/35125100	31249975		LATHA HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	10,730.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/09/2023	IN	TI/35128271	31253134		MISHIKA SHARMA BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	11,783.00
23/09/2023	IN	TI/35128404	31253266		SAHANA M TANDUR HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	12,472.00
26/09/2023	IN	TI/35131516	31256395		AISHANI BACHCHAN BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	13,525.00
26/09/2023	IN	TI/35132294	31257173		DILANI M HAWLEY APPLIANCE (RETAINER)-42	689.00	0.00	14,214.00
28/09/2023	IN	TI/35134637	31259533		LISA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	14,975.00
28/09/2023	RC		16083147	Bank Transfer		0.00	7,200.00	7,775.00
04/10/2023	IN	TI/35143157	31268055		SASHARKA Orthodontic soldering charges Normal(Extra)Miscellaneous-11	210.00	0.00	7,985.00
04/10/2023	IN	TI/35142900	31267800		BHUMIN MALOT HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	8,674.00
07/10/2023	RC		16088201	Bank Transfer		0.00	7,775.00	899.00
11/10/2023	IN	TI/35153830	31278733		SWATHI HAWLEYS APPLIANCE-41	689.00	0.00	1,588.00
06/11/2023	IN	TI/35188821	31313726		SANIYA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	2,966.00
07/11/2023	IN	TI/35190628	31315534		VEENA HAWLEYS APPLIANCE-11	689.00	0.00	3,655.00
14/11/2023	RC		16105249	Bank Transfer		0.00	1,588.00	2,067.00
24/11/2023	IN	TI/35213396	31338416		VEDANTHDINESH TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	2,828.00
08/12/2023	IN	TI/35232569	31357620		MOULYA HAWLEYS APPLIANCE-11	689.00	0.00	3,517.00
02/01/2024	RC		16126534	Bank Transfer		0.00	2,828.00	689.00
26/03/2024	RC		16167102	Bank Transfer		0.00	689.00	0.00
13/04/2024	IN	TIKER/45020897	41020782		SHALIN CHANCHANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
						105,210.99	103,939.99	
							*Period Closing Bal.:	1,271.00