



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM001211 - TORAL MEHTA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/02/2022	IN	SA2100342180	7584		NITIN THAKKAR 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	5,533.00
09/02/2022	IN	SA2100343440	28217		RAJA BHATIA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	7,213.00
09/02/2022	IN	SA2100342721	49518		RAJA BHATIA 64 SELF CURE ACRYLIC(TEMPORARY)	140.00	0.00	7,353.00
28/02/2022	IN	SA2100368873	1229		NALINI SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	15,288.00	0.00	22,641.00
02/03/2022	IN	SA2100370256	14090		DATTA SHAH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	3,528.00	0.00	26,169.00
03/03/2022	IN	SA2100370864	8203		NITIN THAKKOR 230d. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH DIRECT DELIVERY(LOWER)	5,118.00	0.00	31,287.00
03/03/2022	IN	SA2100372511	23414		MANJU PODDAR 29 DENTCARE NOVA FULL METAL W/O DIE	2,195.00	0.00	33,482.00
05/03/2022	IN	SA2100374570	17916		PRABHA BINANI 21 M L S FULL METAL	2,923.00	0.00	36,405.00
05/03/2022	IN	SA2100374273	6036		ALPABAN GADOYA 14 IPS EMAX PRESS CROWN LAYERING	6,160.00	0.00	42,565.00
08/03/2022	IN	SA2100378262	5155		SHILA THAKKAR 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	49,481.00
08/03/2022	IN	SA2100379196	14091		DATTA SHAH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	3,528.00	0.00	53,009.00
09/03/2022	IN	SA2100380824	6035		NALINI SHAH 14 IPS EMAX PRESS CROWN LAYERING	6,160.00	0.00	59,169.00
15/03/2022	IN	SA2100388408	14092		NALINI SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	62,697.00
31/03/2022	JE		53991			0.00	18,000.00	44,697.00
02/04/2022	IN	SA2200001857	1026239		ASHWANI SHAH 294 ACRYLIC RPD REPAIRING(LOWER)-31,32,41,42,4 7	504.00	0.00	45,201.00
11/04/2022	IN	SA2200013820	1012791		AAMYA SOLANKI 3D BRETONI SCREW TYPE-B-11 , 386 REVERSE TWIN BLOCK-11	3,489.00	0.00	48,690.00
18/04/2022	IN	SA2200022461	1021205		KISHORE SHAH 419 SOFT NIGHT GUARD-11,41	1,344.00	0.00	50,034.00
21/04/2022	IN	SA2200028231	1027887		TIWARI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11,21,22,23 , LUCITONE MATERIAL UP TO 8 UNIT (UPPER)-21	2,526.00	0.00	52,560.00

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21/04/2022	IN	SA2200027628	1027289		RAVINDRA DEDHIA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-43,44,45,46	1,098.00	0.00	53,658.00
22/04/2022	RC	12968	6006394	Bank Transfer		0.00	44,697.00	8,961.00
28/04/2022	IN	SA2200038025	1037870		RAVINDRA DEDHIA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-43,44,45,46 , LUCITONE MATERIAL UP TO 8 UNIT (LOWER)-43,44,45,46	1,428.00	0.00	10,389.00
23/05/2022	RC		6020220	Bank Transfer		0.00	10,389.00	0.00
31/05/2022	IN	SA2200083092	1082957		PRAKASH AGARWAL 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	493.00	0.00	493.00
09/06/2022	IN	SA2200096451	1096290		DEEPAK PADAWE 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING- , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	2,184.00	0.00	2,677.00
14/06/2022	IN	SA2200102582	1102402		DEEPAK PADAWE 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING- , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,966.00	0.00	4,643.00
07/07/2022	IN	SA2200137945	1137718		419 SOFT NIGHT GUARD-	1,344.00	0.00	5,987.00
14/07/2022	IN	SA2200147780	1147534		GARUSH 422 DENTCARE CLEAR RETAINER-	616.00	0.00	6,603.00
18/07/2022	RC		6043739	Bank Transfer		0.00	4,643.00	1,960.00
19/07/2022	IN	SA2200154541	1154286		VIDHA SAWMYA DENTCARE CLEAR ALIGNER (SPLINT ONLY)- , 84 3D PRINTED FULL ARCH MODEL-	3,003.00	0.00	4,963.00
02/08/2022	IN	SA2200175369	1175091		RAKESH NAIR 14 IPS EMAX PRESS CROWN LAYERING-36	2,888.00	0.00	7,851.00
10/08/2022	IN	SA2200188924	1188620		HEENA H KOTHARI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21	420.00	0.00	8,271.00
10/08/2022	IN	SA2200189024	1188719		PRASHANT HOWAL 51 LIGHT CURE COMPOSITE METAL FREE CROWN-27	1,890.00	0.00	10,161.00
27/08/2022	IN	SA2200213130	1212796		BHAVESH KAPADIA 32b. DENTCARE NOVA MARYLAND BRIDGE WING WITH CERAMIC COATING-32 ,42 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-32 ,42	4,463.00	0.00	14,624.00
06/09/2022	IN	SA2200227416	1227061		PRAKASH AGARWAL 61 PMMA(CAD/CAM PROVISIONAL TEMP)-26	462.00	0.00	15,086.00
07/09/2022	IN	SA2200229163	1228802		PRAKASH AGARWAL 326 CLEAR ACRYLIC BITE PLANE-11	1,523.00	0.00	16,609.00
14/09/2022	RC		6068584	Bank Transfer		0.00	390.00	16,219.00
14/09/2022	JE		1078899			390.00	0.00	16,609.00
24/09/2022	IN	SA2200252339	1251934		BHAWANA GAJJAR 422 DENTCARE CLEAR RETAINER-31	578.00	0.00	17,187.00
13/10/2022	IN	SA2200274805	1274433		KIRTIKANT PARIKH 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31	677.00	0.00	17,864.00

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17/10/2022	IN	SA2200280522	1280135		SATHYA BHAMA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31 ,35 ,36 ,37 ,46	1,049.00	0.00	18,913.00
20/10/2022	IN	SA2200283860	1283485		KIRTIKANT PARIKH 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	19,223.00
20/10/2022	IN	SA2200285218	1284841		REKHA PAREKH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,35 ,37 ,41 ,42 ,43 ,45 ,46 ,47	242.00	0.00	19,465.00
26/10/2022	IN	SA2200291128	1290743		KIRTIKANT PARIKH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	19,833.00
28/10/2022	IN	SA2200294552	1294170		DEEPTI JAREWALA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	22,763.00
02/11/2022	RT	1212796	11006507	Based On A/R Invoices 1212796.		0.00	4,463.00	18,300.00
05/11/2022	IN	SA2200303433	1303060		KIRTIKANT PARIKH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	18,668.00
09/11/2022	IN	SA2200308790	1308421		LOVENA MAYEKAR DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	21,168.00
10/11/2022	IN	SA2200309982	1309620		HEENA H KOTHARI 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,21	6,153.00	0.00	27,321.00
10/11/2022	RC		6094005	Bank Transfer		0.00	17,145.00	10,176.00
10/11/2022	IN	2211153531	7004720	u/l 1, Based On Sales Orders 4982.	lovena mayekar BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	11,436.00
11/11/2022	IN	SA2200312000	1311637		KIRTIKANT PARIKH 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	14,875.00
13/11/2022	IN	SA2200313995	1313631		MEENAKSHI SHAH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	16,340.00
13/11/2022	IN	SA2200314127	1313763		VIDHA SOWMYA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	17,495.00
19/11/2022	IN	SA2200322099	1321741		KIRTIKANT PARIKH 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	20,934.00
24/12/2022	RC		6113261	Bank Transfer		0.00	13,000.00	7,934.00
29/12/2022	IN	SA2200375771	1376237		ALPA GADOYA 14 IPS EMAX PRESS CROWN LAYERING-36	2,888.00	0.00	10,822.00
29/12/2022	IN	SA2200376849	1377307		PRAKASH AGARWAL 13 IPS EMAX PRESS CROWN STAINING-26 , 86 3D PRINTED QUARTER ARCH MODEL-21 ,31	3,276.00	0.00	14,098.00

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03/01/2023	IN	SA2200382109	1382582		PRAKASH AGARWAL 14 IPS EMAX PRESS CROWN LAYERING-16 , 86 3D PRINTED QUARTER ARCH MODEL-22 ,32	3,707.00	0.00	17,805.00
05/01/2023	IN	SA2200385047	1385519		PRAKASH AGRWAL 85 3D PRINTED HALF ARCH MODEL-21	578.00	0.00	18,383.00
05/01/2023	IN	SA2200385229	1385701		VIPIN SHAH.. 85 3D PRINTED HALF ARCH MODEL-11 ,31	1,155.00	0.00	19,538.00
05/01/2023	IN	SA2200386278	1386749		RUPAL SHAH 19a.M L S CROWN/BRIDGE-26 ,27 ,28	4,394.00	0.00	23,932.00
06/01/2023	IN	SA2200386478	1386948		HARSHA PARIK 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-26 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-15	2,326.00	0.00	26,258.00
06/01/2023	IN	SA2200387067	1387535		PRATIK GIRDGAR DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	28,758.00
24/01/2023	IN	SA2200410718	1411180		R P AGARWAL 21 M L S FULL METAL-17	924.00	0.00	29,682.00
25/01/2023	IN	SA2200412977	1413441		REKHA SHAH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	32,182.00
28/01/2023	IN	SA2200417405	1417856		DEEPTI MODI 14 IPS EMAX PRESS CROWN LAYERING-25 , 86 3D PRINTED QUARTER ARCH MODEL-11 ,31	3,707.00	0.00	35,889.00
24/02/2023	RC		6140139	Bank Transfer		0.00	27,488.00	8,401.00
01/03/2023	RT	1321741	11010250	Based On A/R Invoices 1321741.		0.00	3,439.00	4,962.00
01/03/2023	RT	1311637	11010242	Based On A/R Invoices 1311637.		0.00	3,439.00	1,523.00
04/03/2023	RT	1228802	11010338	Based On A/R Invoices 1228802.		0.00	1,523.00	0.00
07/03/2023	IN	SA2200470285	1470661		REKHA MEHKAR 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,45 ,46 ,47	10,253.00	0.00	10,253.00
09/03/2023	IN	SA2200474374	1474746		KISHORI SHAH 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,34 ,35 ,36 ,37 ,44 ,45 ,46	14,648.00	0.00	24,901.00
09/03/2023	IN	SA2200473890	1474262		PREETI N DESAI 13 IPS EMAX PRESS CROWN STAINING-36	2,457.00	0.00	27,358.00
13/03/2023	IN	SA2200478830	1479196		BIPIN SHAH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22 ,23 ,24	1,260.00	0.00	28,618.00
05/04/2023	IN	SA2300005640	31005620		RAJA BHATIA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	30,083.00
06/04/2023	IN	SA2300006545	31006528		MRS. PARULEKAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	420.00	0.00	30,503.00
12/04/2023	IN	SA2300013846	31013831		RAJA BHATIA 294 ACRYLIC RPD REPAIRING(LOWER)-35 ,36 ,37	473.00	0.00	30,976.00
18/04/2023	IN	SA2300021541	31021522		BHUSHAN JARIWALA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-43 ,44 ,45 ,46 ,47 ,48	5,040.00	0.00	36,016.00

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19/04/2023	IN	SA2300023169	31023159		PARULEKAR a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,46 ,47 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,16 ,17 ,23 ,24 ,25 ,26 ,27	13,687.00	0.00	49,703.00
21/04/2023	RC		16008340	Bank Transfer		0.00	28,618.00	21,085.00
22/04/2023	IN	SA2300027242	31027228		BHUSHAN JARIWALA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-43 ,44 ,45 ,46 ,47 ,48	3,749.00	0.00	24,834.00
24/04/2023	IN	SA2300028657	31028642		PARULEKAR c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	1,470.00	0.00	26,304.00
12/05/2023	RC		16018273	Cash Amount Received		0.00	26,304.00	0.00
26/05/2023	IN	TI/35002086	31069433		KUNAL GAGWAHI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,22	410.00	0.00	410.00
29/05/2023	IN	TI/35002724	31074141		KUNAL GAGWAHI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	1,565.00
07/07/2023	RC		16044552	Bank Transfer		0.00	315.00	1,250.00
07/07/2023	RC		16044267	Bank Transfer		0.00	1,565.00	-315.00
26/07/2023	IN	TI/35040476	31164345		SUNIL MISHRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	1,252.00	0.00	937.00
02/08/2023	RC		16056671	Bank Transfer		0.00	937.00	0.00
30/08/2023	IN	TI/35092822	31217593		PARESH SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00
01/09/2023	IN	TI/35095233	31220019		NEENA SHAH IPS EMAX PRESS STAINING CROWN-15,16	5,651.00	0.00	10,354.00
05/09/2023	IN	TI/35101432	31226260		KUSUM SHAH DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-45,46,47,35,36 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-45,46,47,35,36	8,084.00	0.00	18,438.00
06/09/2023	IN	TI/35101882	31226718		VINAY MANE IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	21,759.00

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12/09/2023	IN	TI/35110272	31235123		DAKSHA SHAH DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-16,17,22,25,26,27, DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,17,22,25,26,27	8,084.00	0.00	29,843.00
14/09/2023	IN	TI/35114903	31239760		KUSUM SHAH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	30,230.00
15/09/2023	IN	TI/35116924	31241777		DAKSHA SHAH DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,17,22,25,26,27	894.00	0.00	31,124.00
23/09/2023	RC		16081075	Bank Transfer		0.00	4,703.00	26,421.00
29/09/2023	IN	TI/35136424	31261318		KUSUM SHAH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,35,36	206.00	0.00	26,627.00
04/10/2023	IN	TI/35143303	31268198		LATA TRIVADI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	29,762.00
05/10/2023	RC		16086695	Bank Transfer		0.00	26,627.00	3,135.00
11/10/2023	IN	TI/35152393	31277299		RITA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47	206.00	0.00	3,341.00
11/10/2023	IN	TI/35153250	31278154		KUSUM SHAH DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,47,35,36	894.00	0.00	4,235.00
20/10/2023	IN	TI/35166039	31290953		RITA DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-45,46, DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-45,46	5,253.00	0.00	9,488.00
22/10/2023	IN	TI/35169970	31294867		RAJAN GIRDHAR DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-45, DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-45, OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-45	3,889.00	0.00	13,377.00
22/10/2023	IN	TI/35169909	31294806		MOHIT GIRDHAR 3D PRINTED CAST FULL ARCH-11,23, TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,23	2,478.00	0.00	15,855.00
18/11/2023	IN	TI/35205962	31330982		MITESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	19,701.00
20/11/2023	RC		16107565	Bank Transfer		0.00	14,000.00	5,701.00
25/11/2023	IN	TI/35214262	31339285		RITA DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-45,46	746.00	0.00	6,447.00
28/11/2023	IN	TI/35218809	31343834		SUDHA PARULKER DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,16,17,23,24,25,26,27	591.00	0.00	7,038.00
13/12/2023	RT		131008577	WORK RETURN PER BY SS		0.00	2,478.00	4,560.00

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04/01/2024	RC		16127458	toralbds@okicici-437019848020 Bank Transfer		0.00	4,560.00	0.00
09/01/2024	IN	TI/35278949	31403547		PRITI DESAI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	313.00
06/02/2024	RC		16142276	toralbds@okicici-403780073416 Bank Transfer		0.00	313.00	0.00
18/07/2024	IN	TIMUM/46802084	42802118		BHAVESH PATEL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21,22	939.00	0.00	939.00
06/08/2024	IN	TIKER/45200998	41204151		PRITI DESAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	1,669.00
12/08/2024	IN	TIKER/45210236	41213377		KRISHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,304.00
06/09/2024	RC		26077915	toralbds@okhdfcbank-425034554972 Bank Transfer		0.00	2,304.00	0.00
06/09/2024	JE	831753	3121992			939.00	0.00	939.00
06/09/2024	JE	831753	3121992			0.00	939.00	0.00
29/10/2024	IN	TIKER/45331510	41339476		RAJA BHATIA DENTCARE L C COMPOSITE CROWN-44	2,079.00	0.00	2,079.00
						264,358.00	262,279.00	
							*Period Closing Bal.:	2,079.00