



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000227 - THAKRAR MULTISPECIALITY DENTAL CLINIC

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/08/2022	IN	SA2200174188	1173912		KALPANABEN 330 POSTERIOR BITE PLANE WITH BALLENDED CLASP-41	630.00	0.00	630.00	
04/08/2022	IN	SA2200180160	1179866		JAIMIN PRACHI 329 ANTERIOR BITE PLANE WITH BALLENDED CLASP-21	630.00	0.00	1,260.00	
18/08/2022	IN	SA2200200115	1199802		RAJBHAI GHEDIYA ANTERIOR INCLINED BITE PLANE WITH BALLEND CLASP-11	525.00	0.00	1,785.00	
20/08/2022	IN	SA2200203789	1203469		NEEL RAVANI 324 FIXED ABP ORTHODONTIC-21 , STANDARD BAND-21	1,512.00	0.00	3,297.00	
24/08/2022	IN	SA2200209180	1208843		SIDDHATHBHAI 329 ANTERIOR BITE PLANE WITH BALLENDED CLASP-12	630.00	0.00	3,927.00	
25/08/2022	IN	22-23/45	4000044		SONALSONDARVA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	4,505.00	
25/08/2022	IN	SA2200210616	1210275		ARYAN AMBUJA 383 TWIN BLOCK APPLIANCE-13	1,628.00	0.00	6,133.00	
26/08/2022	IN	SA2200212528	1212184		MILAN PANDIT ANTERIOR INCLINED BITE PLANE WITH BALLEND CLASP-11	525.00	0.00	6,658.00	
26/08/2022	IN	SA2200212017	1211674		TARANG 311 HAWLEY WITH ANTERIOR INCLINED BITE PLANE (AIBP)-11	677.00	0.00	7,335.00	
09/09/2022	IN	SA2200230463	1230100		SIDDRAJ SINH 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	677.00	0.00	8,012.00	
27/09/2022	RC		6073960	Bank Transfer		0.00	7,335.00	677.00	
29/09/2022	JE		1100720			578.00	0.00	1,255.00	
29/09/2022	JE		1100720			0.00	578.00	677.00	
11/10/2022	IN	2210114161	7001256	TRAY 1, BUCCAL TUBE CHARGE ADD Based On Sales Orders 1315.	DRUVRAJ SINH MORBI STANDARD BAND (MISCELLANEOUS)-16,26 , ANTERIOR BITE PLANE FIXED (BITE PLANE)-11	1,512.00	0.00	2,189.00	
19/10/2022	IN	SA2200283178	1282791		VARSHABEN SHAH 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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	2,268.00	0.00	4,457.00	
03/11/2022	IN	2211143391	7003811	Based On Sales Orders 4032.	JIMSI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	5,134.00	
07/11/2022	IN	GUJ/22-23/52	4000051		HEEBA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	5,712.00	

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07/11/2022	IN	GUJ/22-23/53	4000052		VISHWA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	6,290.00
11/11/2022	RC		6094394	Bank Transfer		0.00	4,457.00	1,833.00
18/11/2022	IN	2211161832	7005667	Based On Sales Orders 6002.	HAPPY BEN ANTERIOR BITE PLANE FIXED (BITE PLANE)-21 , STANDARD BAND (MISCELLANEOUS)-16,25	1,512.00	0.00	3,345.00
22/11/2022	IN	2211167471	7006108	2 BAND & BUCCAL TUBE ENCLOSED Based On Sales Orders 6467.	VIHAR ANTERIOR BITE PLANE FIXED (BITE PLANE)-11	1,050.00	0.00	4,395.00
07/12/2022	IN	GUJ/22-23/60	4000059		SANJAY SOLANKI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	4,973.00
07/12/2022	IN	GUJ/22-23/61	4000060		NIRMALA CHAVADA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	6,128.00
07/12/2022	IN	GUJ/22-23/59	4000058		PARUL PANJARI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	6,706.00
07/12/2022	IN	GUJ/22-23/58	4000057		FAIZABEN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	7,284.00
07/12/2022	IN	GUJ/22-23/62	4000061		CHMIT NATHWANI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	8,439.00
08/12/2022	IN	2212190501	7008108	Based On Sales Orders 8581.	YUVRAJ HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	9,116.00
08/12/2022	IN	2212191231	7008147	UPPER Based On Sales Orders 8621.	MANAV JALU ANTERIOR BITE PLANE FIXED (BITE PLANE)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,512.00	0.00	10,628.00
12/12/2022	IN	GUJ/22-23/64	4000063		ZIYA GANGWANI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	11,206.00
15/12/2022	IN	2212200711	7009005	L1 Based On Sales Orders 9520.	SUBHAM DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	11,784.00
17/12/2022	IN	2212200701	7009206	TRAY 2, WORK TYPE Based On Sales Orders 9726.	YASH HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	677.00	0.00	12,461.00
17/12/2022	RC		6110380	Bank Transfer		0.00	4,395.00	8,066.00
20/12/2022	IN	2212205561	7009477	Based On Sales Orders 10001.	RUCHA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	8,743.00
20/12/2022	IN	2212205591	7009536	Based On Sales Orders 10056.	KRUPA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	9,321.00
20/12/2022	JE		1284278			1,156.00	0.00	10,477.00
20/12/2022	JE		1284278			0.00	1,156.00	9,321.00
21/12/2022	IN	2212205612	7009660	Based On Sales Orders 10193.	MISBA LIPSA POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-31	630.00	0.00	9,951.00
27/12/2022	IN	2212216381	7010495	1 BAND & BUCCAL TUBE ENCLOSED Based On Sales Orders 11078.	KHUSIBEN ANTERIOR BITE PLANE FIXED (BITE PLANE)-11 , STANDARD BAND (MISCELLANEOUS)-16	1,281.00	0.00	11,232.00
02/01/2023	IN	2301226591	7011361	Based On Sales Orders 12001.	VANCE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	12,387.00

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02/01/2023	IN	2212216101	7011218	pending for new model Based On Sales Orders 11850.	MITALBEN HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	13,064.00
04/01/2023	RC	64306	6118455	Cash Amount Received		0.00	11,232.00	1,832.00
05/01/2023	IN	2301228702	7011702	Based On Sales Orders 12360.	AYUSH HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	2,488.00
05/01/2023	IN	GUJ/22-23/68	4000067		DRUVANSHI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	3,643.00
10/01/2023	JE		1331722			4,622.00	0.00	8,265.00
10/01/2023	JE		1331722			0.00	4,622.00	3,643.00
20/01/2023	IN	2301253201	7013772	UPPER Based On Sales Orders 14530.	BANSI BEN PARMER DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	4,221.00
20/01/2023	IN	2301253261	7013744	UPPER Based On Sales Orders 14506.	JAY BUDDHEV DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	4,799.00
21/01/2023	IN	2301254671	7013837	Based On Sales Orders 14603.	AYUSI VAJA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	5,377.00
21/01/2023	IN	2301254721	7013865	UPPER Based On Sales Orders 14624.	SAVDA SORATHIYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	5,955.00
23/01/2023	IN	2301253211	7013953	U/L Based On Sales Orders 14730.	ABHISHEK LODHIYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	6,533.00
23/01/2023	IN	2301254771	7013935	Based On Sales Orders 14702.	AKSHAR VADHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	7,111.00
24/01/2023	IN	2301257001	7014087	UPPER Based On Sales Orders 14871.	AYUSHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	7,689.00
30/01/2023	IN	2301266941	7014891	Based On Sales Orders 15720.	SONAL SUNDARVA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,267.00
31/01/2023	IN	2301267661	7015010	UPPER Based On Sales Orders 15839.	SIDHARATH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,845.00
31/01/2023	IN	2301267001	7014967	Based On Sales Orders 15802.	ABHISHEK LODHIYA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	9,423.00
09/02/2023	IN	2302278711	7016218	Based On Sales Orders 17137.	SHRADHA BEN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	10,001.00
10/02/2023	IN	2302282331	7016337	Based On Sales Orders 17268.	YEGNA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	11,156.00
11/02/2023	IN	2302285862	7016543	Based On Sales Orders 17506.	JENIL ANTERIOR BITE PLANE FIXED (BITE PLANE)-21 , STANDARD BAND (MISCELLANEOUS)-16,26	1,512.00	0.00	12,668.00
15/02/2023	IN	2302293261	7017080	L1 Based On Sales Orders 18086.	RIYA RAYTHTHA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	13,246.00
16/02/2023	IN	SA2200444428	1444828		SHRADHA CHAVDA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	14,244.00
16/02/2023	IN	2302293371	7017228	LOWER Based On Sales Orders 18264.	SANDHYA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	14,822.00
16/02/2023	IN	2302293561	7017246	LOWER Based On Sales Orders 18292.	URMI DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	15,400.00

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17/02/2023	IN	2302295331	7017393	UPPER Based On Sales Orders 18447.	PALLAVI BEN VALA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	16,077.00
17/02/2023	IN	2302295321	7017314	UPPER Based On Sales Orders 18348.	LUCKY CHAIDHRI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	16,655.00
21/02/2023	RC		6138649	Bank Transfer		0.00	9,423.00	7,232.00
23/02/2023	IN	2302304031	7018070	Based On Sales Orders 19207.	PRIYANKA BEN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	7,810.00
23/02/2023	IN	2302304041	7018107	Based On Sales Orders 19238.	MANVI BEN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,388.00
23/02/2023	JE		1435885			1,155.00	0.00	9,543.00
23/02/2023	IN	2302299691	7018190	Based On Sales Orders 19362.	MITELBEN HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	10,220.00
23/02/2023	JE		1435885			0.00	1,155.00	9,065.00
25/02/2023	IN	2302299581	7018361	NEW TRAY 1 CAME ON 22/2/2023 NEW TRAY 1 CAME ON 24/2/2023 Based On	AYUSH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	9,643.00
01/03/2023	IN	2302312511	7018836	Based On Sales Orders 20097.	XYZ DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	10,798.00
03/03/2023	IN	2303316171	7019155	Based On Sales Orders 20458.	SHRADDHA DENTCARE CLEAR RETAINER (RETAINER)-42	578.00	0.00	11,376.00
08/03/2023	IN	SA2200471517	1471892		BHLALA DRUV 308 HAWLEY APPLIANCE (H.A)-21 ,31	1,313.00	0.00	12,689.00
09/03/2023	IN	2303324522	7019955	Based On Sales Orders 21428.	BHUMIKA BEN HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	14,002.00
09/03/2023	IN	2303324492	7019956	Based On Sales Orders 21429.	URMI HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	15,315.00
13/03/2023	IN	2303329671	7020353	Based On Sales Orders 21884.	BANSI PARMAR DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	15,893.00
13/03/2023	IN	2303329691	7020468	Based On Sales Orders 22023.	JAY BUDDHDEV DENTCARE CLEAR RETAINER (RETAINER)-41,31	1,155.00	0.00	17,048.00
15/03/2023	IN	SA2200481775	1482139		AHMED BHAI REPAIR CHARGE-41	410.00	0.00	17,458.00
16/03/2023	RC		6149830	Bank Transfer		0.00	9,065.00	8,393.00
23/03/2023	IN	2303345551	7021756	UPPER Based On Sales Orders 23542.	HASEENA BEN WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	9,107.00
25/03/2023	IN	2303350331	7022237	W/T CONFIRM PLZ CALL Based On Sales Orders 24113.	YASH MOVALIYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	9,763.00
27/03/2023	IN	2303353101	7022456	Based On Sales Orders 24366.	HAIDER DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	10,341.00
04/04/2023	IN	2304372451	34000847	U/L WITH BITE 1 Based On Sales Orders 424.	DR HEMANG TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,628.00	0.00	11,969.00
05/04/2023	IN	2304372312	34000901	Based On Sales Orders 469.	HETVI STANDARD BAND (MISCELLANEOUS)-16,26 , ANTERIOR BITE PLANE FIXED (BITE PLANE)-22	1,512.00	0.00	13,481.00

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06/04/2023	IN	2304375271	34001141	U/L, TRAY 1, Based On Sales Orders 698.	RUSHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	14,059.00
08/04/2023	IN	2304382051	34001423	LOWER Based On Sales Orders 977.	BANSI PARMAR DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	14,637.00
10/04/2023	IN	2304382831	34001521	U/L Based On Sales Orders 1094.	BANSI RAJPARA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	15,792.00
10/04/2023	IN	2304382191	34001585	Based On Sales Orders 1081.	SANJAY SOLANKI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	16,370.00
10/04/2023	IN	2304382141	34001630	Based On Sales Orders 1201.	ZAID TUKADI STANDARD BAND (MISCELLANEOUS)-46 , (SPACE REGAINER)-45	1,124.00	0.00	17,494.00
11/04/2023	RC		16003644	Bank Transfer		0.00	10,341.00	7,153.00
16/04/2023	IN	2304400041	34003048	LOWER Based On Sales Orders 2653.	KRUPA BEN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	7,731.00
22/04/2023	IN	2304382481	34004573	UPPER NEW U 1 CAME ON 20/4/2023 Based On Sales Orders 4295.	SANDHYA BARAD HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	677.00	0.00	8,408.00
26/04/2023	IN	2304430632	34006074	U/L BITE Based On Sales Orders 5864.	JENIL SIRODARIA ANTERIOR BITE PLANE FIXED (BITE PLANE)-21 , STANDARD BAND (MISCELLANEOUS)-16,26	1,512.00	0.00	9,920.00
26/04/2023	IN	2304430661	34005924	TRAY Based On Sales Orders 5696.	RINKLE DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	10,498.00
29/04/2023	IN	2304438032	34007156	U/L Based On Sales Orders 7040.	AHMED BHAI MEHTA INCLINED PLANE CATALANS REMOVABLE (BITE PLANE)-31	730.00	0.00	11,228.00
03/05/2023	IN	2305452481	34007992	Based On Sales Orders 7997.	MANSI LAIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	12,383.00
04/05/2023	IN	2305457641	34008333	Based On Sales Orders 8422.	RUCHA TRIVEDI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	12,961.00
10/05/2023	IN	2305471181	34009751	U1 Based On Sales Orders 9933.	AVINASHBHAI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	13,539.00
13/05/2023	IN	2305471251	34011146	U1 Based On Sales Orders 11588.	TRUPTIBEN SOLANKI HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-21	677.00	0.00	14,216.00
13/05/2023	IN	2305471221	34010972	U1 Based On Sales Orders 11392.	SIDDHARTH HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	677.00	0.00	14,893.00
16/05/2023	IN	2305471232	34011864	U1, Based On Sales Orders 12351.	DIGVANSH JND ANTERIOR BITE PLANE FIXED (BITE PLANE)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,512.00	0.00	16,405.00
16/05/2023	IN	2305471162	34011708	U1, , Based On Sales Orders 12199.	MACHEK MEHTA ANTERIOR BITE PLANE FIXED (BITE PLANE)-21 , STANDARD BAND (MISCELLANEOUS)-16,26	1,512.00	0.00	17,917.00
17/05/2023	RC		16020625	Bank Transfer		0.00	9,716.00	8,201.00
17/05/2023	IN	2305471192	34012018	U/L Based On Sales Orders 12565.	HIRENBHAI IG ANTERIOR BITE PLANE FIXED (BITE PLANE)-21 , STANDARD BAND (MISCELLANEOUS)-16,26	1,512.00	0.00	9,713.00
18/05/2023	IN	2305499701	34012371	Based On Sales Orders 12931.	NILISHA RUGH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	10,291.00

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19/05/2023	IN	2305503311	34013008	Based On Sales Orders 13719.	SHRADDHA MEHTA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	10,947.00
22/05/2023	IN	2305513521	34013334	UPPER Based On Sales Orders 14453.	SIDDHARTH BHAI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	11,525.00
26/05/2023	IN	TI/35002184	31069531		JAIMIN BARAD DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	12,103.00
26/05/2023	IN	TI/35002252	31069599		JAIMIN BARAD HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	12,759.00
26/05/2023	IN	SA2300068023	31070271		RAJBHAI FIXED ANTERIOR INCLINED BITE PLANE ORTHODONTIC-11 , STANDARD BAND-16 ,26	1,407.00	0.00	14,166.00
27/05/2023	IN	TI/35002641	31071020		VAISALI JADAV DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	15,321.00
29/05/2023	IN	SA2300070637	31073319		ASRA LAKHAN FIXED ANTERIOR INCLINED BITE PLANE ORTHODONTIC-21 , STANDARD BAND-16 ,26	1,407.00	0.00	16,728.00
29/05/2023	IN	TI/35002765	31074182		HETASVI MORI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	17,883.00
31/05/2023	IN	TI/35003562	31077820		HIMA TMDC HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	18,560.00
31/05/2023	IN	TI/35003526	31077784		BHUMIBEN DAHIMA STANDARD BAND (MISCELLANEOUS)-11 , ANTERIOR BITE PLANE FIXED (BITE PLANE)-11	1,512.00	0.00	20,072.00
03/06/2023	IN	TI/35004801	31083131		NEEV MOREI INCLINED PLANE CATALANS REMOVABLE (BITE PLANE)-41	730.00	0.00	20,802.00
05/06/2023	IN	TI/35005128	31084685		NIDHI MORE HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-41	677.00	0.00	21,479.00
05/06/2023	IN	TI/35005009	31084566		HARDIK MORDI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	23,107.00
06/06/2023	IN	TI/35005530	31085677		PALLAVI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	23,784.00
10/06/2023	IN	SA2300084921	31091993		HARSH AARAV FIXED ANTERIOR INCLINED BITE PLANE ORTHODONTIC-11	945.00	0.00	24,729.00
12/06/2023	IN	TI/35007831	31094060		PRIYANSHI MEHTA ANTERIOR BITE PLANE FIXED (BITE PLANE)-12 , STANDARD BAND (MISCELLANEOUS)-12	1,512.00	0.00	26,241.00
19/06/2023	IN	TI/35010155	31105209		KAPILBHAI BORICHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	26,819.00
20/06/2023	RC		16036452	Bank Transfer		0.00	18,560.00	8,259.00
01/07/2023	IN	TI/35014708	31126486		KAVYA MAJETEYA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	8,837.00
01/07/2023	IN	TI/35014727	31126505		NEEL RAVANI HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	677.00	0.00	9,514.00

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03/07/2023	IN	TI/35015146	31128294		KEVALBHAI MEER HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	677.00	0.00	10,191.00
06/07/2023	IN	TI/35017379	31134018		LUCKY DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	10,826.00
06/07/2023	IN	TI/35016819	31133461		PALLAVI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	11,537.00
07/07/2023	IN	TI/35018215	31134860		SOURYA STANDARD BAND (MISCELLANEOUS)-11 , ANTERIOR BITE PLANE INCLINED AND FIXED (BITE PLANE)-11	1,407.00	0.00	12,944.00
08/07/2023	IN	TI/35019221	31137290		MITHIL HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-31	711.00	0.00	13,655.00
08/07/2023	IN	TI/35018720	31136792		AYUSH DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	14,926.00
10/07/2023	IN	TI/35020294	31138971		VAISHALI JADAV DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	16,197.00
11/07/2023	IN	TI/35022020	31141131		DIGVANSH POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	16,953.00
12/07/2023	IN	TI/35022732	31142200		PRANAV HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	17,642.00
14/07/2023	IN	TI/35025187	31145928		SHREEJI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	18,913.00
15/07/2023	IN	TI/35026005	31147460		PALLAVI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21 , PLATE REPAIR (MISCELLANEOUS)-21	410.00	0.00	19,323.00
15/07/2023	IN	TI/35026277	31147730		KALPANA PARMAR HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	711.00	0.00	20,034.00
15/07/2023	RC		16048800	Bank Transfer		0.00	6,747.00	13,287.00
27/07/2023	IN	TI/35042473	31166417		KAVYA HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	13,976.00
31/07/2023	IN	TI/35047543	31171729		PARUL PANJARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	14,611.00
01/08/2023	IN	TI/35050021	31174274		NEEL RAVANI ANTERIOR BITE PLANE INCLINED WITH BALL END CLASP (BITE PLANE)-21	730.00	0.00	15,341.00
11/08/2023	IN	TI/35064910	31189595		JENISHBHAI JAISHAVA STANDARD BAND (MISCELLANEOUS)-11 , ANTERIOR BITE PLANE INCLINED AND FIXED (BITE PLANE)-11	1,476.00	0.00	16,817.00
18/08/2023	IN	TI/35076578	31201250		GANESHA HAWLEY APPLIANCE (RETAINER)-31	689.00	0.00	17,506.00
19/08/2023	IN	TI/35077703	31202361		SUMAT BEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	18,777.00
19/08/2023	IN	TI/35077316	31201988		BHUMIBEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	20,048.00

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19/08/2023	IN	TI/35077283	31201957		PRIYANSHI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	22,267.00
21/08/2023	IN	TI/35079389	31204049		SAMARTH GOHIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	23,538.00
21/08/2023	RC		16065623	Bank Transfer		0.00	12,689.00	10,849.00
21/08/2023	IN	TI/35079878	31204538		KRISH DESAI STANDARD BAND (MISCELLANEOUS)-11 , ANTERIOR BITE PLANE FIXED (BITE PLANE)-11	1,686.00	0.00	12,535.00
25/08/2023	IN	TI/35087486	31212197		GANESHA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	13,224.00
19/09/2023	RC		16078994	Bank Transfer		0.00	11,712.00	1,512.00
20/09/2023	IN	TI/35124229	31249091		HETVIBEN ANTERIOR BITE PLANE INCLINED AND FIXED (BITE PLANE)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,665.00	0.00	3,177.00
25/09/2023	IN	TI/35130577	31255449		NIRMALABEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,812.00
25/09/2023	IN	TI/35130434	31255306		RUPA BEN PATEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17	6,536.00	0.00	10,348.00
26/09/2023	IN	TI/35131999	31256878		JASHU BHAI GHEDIYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-15,16	6,550.00	0.00	16,898.00
30/09/2023	IN	TI/35137998	31262893		JINIT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	17,533.00
01/10/2023	IN	TI/35139466	31264365		JASHU BHAI GHEDIYA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-14	2,415.00	0.00	19,948.00
03/10/2023	IN	TI/35141670	31266568		SIDDHARTH RATHOD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	20,583.00
04/10/2023	IN	TI/35142743	31267644		DHRUVRAJ HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	21,272.00
04/10/2023	IN	TI/35143050	31267948		KHUSHALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	21,907.00
04/10/2023	IN	TI/35143102	31268000		JAYBHAI HAWLEY APPLIANCE (RETAINER)-32	689.00	0.00	22,596.00
17/10/2023	RC		16092610	Bank Transfer		0.00	15,443.00	7,153.00
19/10/2023	IN	TI/35165784	31290692		MANAV JILU HAWLEYS APPLIANCE-11	689.00	0.00	7,842.00
20/10/2023	IN	TI/35166593	31291506		HARDIK MURBI ANTERIOR INCLINED BITE PLANE WITH BALL END CLASP-13	730.00	0.00	8,572.00
21/10/2023	IN	TI/35168325	31293240		YUGVALA AMBUJA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	10,525.00
21/10/2023	IN	TI/35168574	31293474		OMBHABI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	11,903.00

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21/10/2023	IN	TI/35169009	31293907		HEENABEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	12,538.00
24/10/2023	IN	TI/35171246	31296142		ABHISHEK HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-21	711.00	0.00	13,249.00
24/10/2023	IN	TI/35171239	31296135		ANJANA BEN ANTERIOR BITE PLANE INCLINED AND FIXED (BITE PLANE)-11	1,134.00	0.00	14,383.00
24/10/2023	IN	TI/35171119	31296015		RUKMI MEHTA HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-21	711.00	0.00	15,094.00
03/11/2023	IN	TI/35185936	31310840		DHRUVIL MAKATE HAWLEYS APPLIANCE-31	689.00	0.00	15,783.00
03/11/2023	IN	TI/35185932	31310836		DEEP UNEDKET FIXED ANTERIOR BITE PLANE-11 , STANDARD BAND (MISCELLANEOUS)-11	1,686.00	0.00	17,469.00
04/11/2023	IN	TI/35187124	31312027		SANDYABEN PREETI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	18,740.00
04/11/2023	IN	TI/35187503	31312406		VISHAL MAKATZ ANTERIOR BITE PLANE INCLINED AND FIXED (BITE PLANE)-21	1,134.00	0.00	19,874.00
14/11/2023	RC		16105236	Bank Transfer		0.00	12,679.00	7,195.00
17/11/2023	RT	31264365	131007735	RPT CASE, PRMN BY SS MAM		0.00	2,415.00	4,780.00
20/11/2023	IN	TI/35207511	31332529		BHESALA TUKADI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	5,415.00
25/11/2023	IN	TI/35215122	31340144		HITANSHU BODIYA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-12	725.00	0.00	6,140.00
25/11/2023	IN	TI/35214860	31339883		RINKLE PADIYAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	6,775.00
27/11/2023	IN	TI/35217274	31342298		KAVYA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-22	711.00	0.00	7,486.00
27/11/2023	IN	TI/35217447	31342471		JAY MORBHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	8,121.00
06/12/2023	IN	TI/35230447	31355493		HAPPY HAWLEYS APPLIANCE-31	689.00	0.00	8,810.00
13/12/2023	IN	TI/35239894	31364942		KULDEEP AMBUJA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	9,571.00
20/12/2023	IN	TI/35250242	31375279		NEEY MORBI 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-21 , 3D EXPANSION (EXPANSION)-21	2,759.00	0.00	12,330.00
21/12/2023	IN	TI/35252205	31377241		JAY HAWLEYS APPLIANCE-11	689.00	0.00	13,019.00
22/12/2023	IN	TI/35252809	31377846		VYOM 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	2,759.00	0.00	15,778.00
22/12/2023	IN	TI/35253456	31378490		ABHISHEK HYRAX BONDED (RME) (EXPANSION)-23 , HYRAX SCREW (MISCELLANEOUS)-23	3,594.00	0.00	19,372.00
24/12/2023	IN	TI/35256961	31381989		HERAL NAKWANA HAWLEYS APPLIANCE-21	689.00	0.00	20,061.00
26/12/2023	RC		16123250	Bank Transfer		0.00	8,121.00	11,940.00

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29/12/2023	IN	TI/35263343	31388366		OMBHABI PLATE REPAIR (MISCELLANEOUS)-41	410.00	0.00	12,350.00
05/01/2024	IN	TI/35273541	31398308		VARSHABEN HAWLEYS APPLIANCE-11	689.00	0.00	13,039.00
09/01/2024	RC		16130293	Bank Transfer		0.00	12,350.00	689.00
12/01/2024	IN	TI/35284228	31408558		ALMASBEN MANDLIA HAWLEYS APPLIANCE-11	689.00	0.00	1,378.00
22/01/2024	IN	TI/35296572	31422666		DRUVIL HAWLEYS APPLIANCE-11	689.00	0.00	2,067.00
25/01/2024	IN	TI/35301604	31427693		PAMDHAR MANTRA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	3,445.00
31/01/2024	IN	TI/35309281	31435379		HEEMA MEHTA HAWLEYS APPLIANCE-11	689.00	0.00	4,134.00
31/01/2024	IN	TI/35309288	31435386		RAMILABEN URMIBEN HAWLEYS APPLIANCE-11	689.00	0.00	4,823.00
01/02/2024	IN	TI/35311281	31437376		MILAP DHAHIVAT POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	5,579.00
02/02/2024	IN	TI/35313555	31439650		NEEV MORBI 3D EXPANSION (EXPANSION)-11 , 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11	2,759.00	0.00	8,338.00
09/02/2024	IN	TI/35324167	31450258		RAMLA BEN HAWLEYS APPLIANCE-41	689.00	0.00	9,027.00
10/02/2024	IN	TI/35325610	31451703		SIDDHARTH VORA HAWLEYS APPLIANCE-41	689.00	0.00	9,716.00
19/02/2024	IN	TI/35337854	31463929		HIMANSHU DODIYA HAWLEYS APPLIANCE-11	689.00	0.00	10,405.00
20/02/2024	RC		16149491	Bank Transfer		0.00	4,823.00	5,582.00
23/02/2024	IN	TI/35345321	31471387		ARAV MORBI 3D EXPANSION (EXPANSION)-12 , 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-12	2,759.00	0.00	8,341.00
23/02/2024	IN	TI/35345794	31471858		DEVDAT CHOPADA 3D PRINTED CAST QUARTER ARCH-45 , (SPACE REGAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	2,171.00	0.00	10,512.00
01/03/2024	IN	TI/35357099	31483169		PAVAN CHAVDA HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-11	711.00	0.00	11,223.00
06/03/2024	IN	TI/35364160	31490227		DEVDAT CHOPADA. (SPACE REGAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44 , 3D PRINTED CAST FULL ARCH-44	2,171.00	0.00	13,394.00
06/03/2024	IN	TI/35362943	31489010		MEHTA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	14,105.00
07/03/2024	RC		16157643	Cash Amount Received		0.00	10,500.00	3,605.00
14/03/2024	IN	TI/35376513	31502585		SHIVRAJSINGH RATHOD 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	2,759.00	0.00	6,364.00
25/03/2024	IN	TI/35392493	31518595		BHARATHBAI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	687.00	0.00	7,051.00
25/03/2024	IN	TI/35392314	31518416		RAJESH BHAI MORBI HAWLEYS APPLIANCE-41	689.00	0.00	7,740.00

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30/03/2024	IN	TI/35399763	31525860		VYOMGONDALIYA POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	8,496.00
04/04/2024	IN	TIKER/45006955	41006914		ASHRA HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-11	711.00	0.00	9,207.00
04/04/2024	IN	TIKER/45006872	41006831		VAIJENTI BEN HAWLEYS APPLIANCE-11	689.00	0.00	9,896.00
15/04/2024	IN	TIKER/45022668	41022541		PRIYANSHI CHAUHAN 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-21 , 3D EXPANSION (EXPANSION)-21	2,759.00	0.00	12,655.00
15/04/2024	RT	31490227	141000401	CD/AP-365/TI/35364160/2171/COO/FITTI NG ISSUE		0.00	2,171.00	10,484.00
16/04/2024	IN	TIKER/45023343	41023211		REKHABEN JOGRANA HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-21	711.00	0.00	11,195.00
18/04/2024	IN	TIKER/45027093	41026933		TAHA HAWLEYS APPLIANCE-41	689.00	0.00	11,884.00
22/04/2024	IN	TIKER/45032751	41032556		JETHVA TALAIYA HAWLEYS APPLIANCE-11	689.00	0.00	12,573.00
22/04/2024	IN	TIKER/45033301	41033105		ZAIN TUKADI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	13,208.00
24/04/2024	IN	TIKER/45036223	41035999		TRISHA HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-41	711.00	0.00	13,919.00
24/04/2024	IN	TIKER/45036283	41036059		KHUSHIBENMORBI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	14,554.00
24/04/2024	IN	TIKER/45037049	41036819		HETVIJUNAGADH HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-11	711.00	0.00	15,265.00
25/04/2024	IN	TIKER/45037616	41037385		HETVIMORBI POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	16,021.00
25/04/2024	IN	TIKER/45038434	41038200		NENCYBENMORBI FIXED ANTERIOR BITE PLANE-11	1,155.00	0.00	17,176.00
26/04/2024	IN	TIKER/45039375	41039138		VISHALBHAIJADEJA FIXED ANTERIOR BITE PLANE-11 , STANDARD BAND (MISCELLANEOUS)-11	1,686.00	0.00	18,862.00
03/05/2024	IN	TIKER/45049470	41049195		MILAP POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	19,618.00
06/05/2024	IN	TIKER/45053987	41053688		DHAIVAT HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-31	711.00	0.00	20,329.00
06/05/2024	IN	TIKER/45054153	41053853		BHOOMI DAHIMA ANTERIOR INCLINED BITE PLANE WITH BALL END CLASP-11	730.00	0.00	21,059.00
06/05/2024	IN	TIKER/45054423	41054123		YUGVADA HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-11	711.00	0.00	21,770.00
07/05/2024	RC		26017346	Bank Transfer		0.00	6,325.00	15,445.00
11/05/2024	IN	TIKER/45062259	41063175		MUSKAN HAWLEYS APPLIANCE-21,31	1,378.00	0.00	16,823.00
11/05/2024	IN	TIKER/45062128	41063045		JENIL SEVAK HAWLEYS APPLIANCE-21	689.00	0.00	17,512.00
22/05/2024	IN	TIKER/45080194	41080976		RIYA RAYTHATHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	18,890.00

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22/05/2024	IN	TIKER/45080173	41080955		BHUMI VERAVAL FIXED ANTERIOR BITE PLANE-11 , STANDARD BAND (MISCELLANEOUS)-11	1,686.00	0.00	20,576.00
24/05/2024	IN	TIKER/45083433	41084196		HARDIK DUDIYA 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	3,119.00	0.00	23,695.00
24/05/2024	IN	TIKER/45082255	41083025		AAHMADBHAI SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	25,013.00
29/05/2024	IN	TIKER/45089806	41090535		NANCY HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-41	711.00	0.00	25,724.00
31/05/2024	IN	TIKER/45094497	41095194		MORBI EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	27,943.00
01/06/2024	RC		26029737	Bank Transfer		0.00	12,537.00	15,406.00
11/06/2024	IN	TIKER/45109888	41111428		MUSKAN VASANI HAWLEYS APPLIANCE-21	689.00	0.00	16,095.00
12/06/2024	IN	TIKER/45112283	41113803		VISHAL JADEJA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	16,820.00
20/06/2024	RC		26038358	Bank Transfer		0.00	15,406.00	1,414.00
24/06/2024	IN	TIKER/45129597	41131430		JUNESH KURESHI ANTERIOR INCLINED BITE PLANE WITH BALL END CLASP-11	730.00	0.00	2,144.00
24/06/2024	IN	TIKER/45129797	41131628		VERAVAL ANTERIOR INCLINED BITE PLANE WITH BALL END CLASP-11	730.00	0.00	2,874.00
01/07/2024	IN	TIKER/45141463	41143120		RAJ HAWLEYS APPLIANCE-11	689.00	0.00	3,563.00
08/07/2024	IN	TIKER/45152422	41153993		PRIYANSHI CHAUHAN SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , UNILATERAL EXPANSION PLATE (EXPANSION)-11	1,318.00	0.00	4,881.00
10/07/2024	IN	TIKER/45156298	41157862		HARDIK MORBI HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-11	711.00	0.00	5,592.00
10/07/2024	IN	TIKER/45156517	41158081		YASHVIBEN MORBI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	6,303.00
25/07/2024	IN	TIKER/45180584	41183369		ANJANA ANTERIOR INCLINED BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	730.00	0.00	7,033.00
29/07/2024	IN	TIKER/45186308	41189262		HUSANABEEN HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	7,722.00
30/07/2024	RC		26058552	Bank Transfer		0.00	2,140.00	5,582.00
01/08/2024	IN	TIKER/45192696	41195880		VIVEN SOLANKI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	6,217.00
05/08/2024	IN	TIKER/45198798	41201959		AANANYA PATEL TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	6,978.00
06/08/2024	IN	TIKER/45201136	41204289		RADHIBEN MORBI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	7,667.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2024	IN	TIKER/45205840	41208991		HARDIK MORBI POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	8,423.00
09/08/2024	IN	TIKER/45205920	41209071		AARAV MORBI POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	9,179.00
19/08/2024	IN	TIKER/45222205	41226351		DHAVAL VAJA HAWLEYS APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	711.00	0.00	9,890.00
28/08/2024	RC		26073245	Bank Transfer		0.00	5,582.00	4,308.00
02/09/2024	IN	TIKER/45243602	41248363		KRISHNA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	4,997.00
02/09/2024	IN	TIKER/45243632	41248393		RIMPLEBEN HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	6,375.00
02/09/2024	IN	TIKER/45243685	41248446		NILOFAR HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	7,064.00
02/09/2024	IN	TIKER/45244498	41249258		SAGAR FIXED TONGUE CRIB (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	8,798.00
05/09/2024	IN	TIKER/45250228	41254979		PREKSHA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	9,487.00
06/09/2024	IN	TIKER/45251935	41256682		PARUL PANJARI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	10,176.00
07/09/2024	IN	TIKER/45253087	41257834		DR SAJIO LAXMIDHAR HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-41	711.00	0.00	10,887.00
12/09/2024	IN	TIKER/45259946	41264681		MARUT HAWLEYS APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	711.00	0.00	11,598.00
12/09/2024	IN	TIKER/45260160	41264894		NARGIS POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-31	756.00	0.00	12,354.00
16/09/2024	IN	TIKER/45265926	41271247		PRIYANSHI CHAUHAN REVERSE TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,985.00	0.00	14,339.00
20/09/2024	IN	TIKER/45272484	41278096		NEEV MORB SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , ANTERIOR SAGITTAL (EXPANSION)-11	1,318.00	0.00	15,657.00
27/09/2024	IN	TIKER/45283803	41289402		HEMANT HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	16,346.00
28/09/2024	IN	TIKER/45285186	41290785		DHRUVANSHI SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , UNILATERAL EXPANSION PLATE (EXPANSION)-11	1,318.00	0.00	17,664.00
28/09/2024	IN	TIKER/45284404	41290003		ARYAN PARMAR HAWLEYS APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	711.00	0.00	18,375.00
02/10/2024	IN	TIKER/45291316	41296904		RUPABEN PATEL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14,15,16 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,12,13,14,15,1 6	5,198.00	0.00	23,573.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/10/2024	IN	TIKER/45292315	41298886		JAYARAJ SINGH MORBI ANTERIOR INCLINED BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	730.00	0.00	24,303.00
03/10/2024	IN	TIKER/45292317	41298888		JAYBHAI MOBI HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-41	711.00	0.00	25,014.00
03/10/2024	IN	TIKER/45292328	41298899		SOPHIE HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	25,703.00
03/10/2024	IN	TIKER/45292953	41299524		ARK KANJIYA POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	26,459.00
04/10/2024	IN	TIKER/45293953	41300524		HANSH MORBI HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-41	711.00	0.00	27,170.00
08/10/2024	IN	TIKER/45300704	41307572		RUPABEN PATEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17	6,536.00	0.00	33,706.00
16/10/2024	IN	TIKER/45312257	41319461		SONALBHA SONOLANVA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	34,395.00
						268,070.00	233,675.00	

*Period Closing Bal.: 34,395.00