



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/09/2024
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 BALLEND CLASP-41 | 630.00 | 0.00 | 630.00 | |
| 04/08/2022 | IN | SA2200180160 | 1179866 | | JAIMIN PRACHI 329 ANTERIOR BITE PLANE WITH BALLEND 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 BALLEND 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 | | | 0.00 | 1,156.00 | 8,165.00 |
| 20/12/2022 | JE | | 1284278 | | | 1,156.00 | 0.00 | 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 | | | 0.00 | 4,622.00 | -979.00 |
| 10/01/2023 | JE | | 1331722 | | | 4,622.00 | 0.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--------------------------|--|----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|---|----------|-----------|-----------|
| 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/35345794 | 31471858 | | DEVDAT CHOPADA 3D PRINTED CAST QUARTER ARCH-45 , (SPACE REGAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45 | 2,171.00 | 0.00 | 7,753.00 |
| 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 | 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/35362943 | 31489010 | | MEHTA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11 | 711.00 | 0.00 | 11,934.00 |
| 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 | 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/35392314 | 31518416 | | RAJESH BHAI MORBI HAWLEYS APPLIANCE-41 | 689.00 | 0.00 | 7,053.00 |
| 25/03/2024 | IN | TI/35392493 | 31518595 | | BHARATHBAI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21 | 687.00 | 0.00 | 7,740.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|---|----------|----------|-----------|
| 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 | RT | 31490227 | 141000401 | CD/AP-365/TI/35364160/2171/COO/FITTI NG ISSUE | | 0.00 | 2,171.00 | 7,725.00 |
| 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 | 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 TALAJIA 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/45054423 | 41054123 | | YUGVADA HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-11 | 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/45053987 | 41053688 | | DHAIVAT HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-31 | 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/45080173 | 41080955 | | BHUMI VERAVAL FIXED ANTERIOR BITE PLANE-11 , STANDARD BAND (MISCELLANEOUS)-11 | 1,686.00 | 0.00 | 19,198.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|-----------|
| 22/05/2024 | IN | TIKER/45080194 | 41080976 | | RIYA RAYTHATHA HAWLEYS APPLIANCE-11,41 | 1,378.00 | 0.00 | 20,576.00 |
| 24/05/2024 | IN | TIKER/45082255 | 41083025 | | AAHMADBHAI SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11 | 1,318.00 | 0.00 | 21,894.00 |
| 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 | 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/45129797 | 41131628 | | VERAVAL ANTERIOR INCLINED BITE PLANE WITH BALL END CLASP-11 | 730.00 | 0.00 | 2,144.00 |
| 24/06/2024 | IN | TIKER/45129597 | 41131430 | | JUNESH KURESHI 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/45205920 | 41209071 | | AARAV MORBI POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41 | 756.00 | 0.00 | 8,423.00 |
| 09/08/2024 | IN | TIKER/45205840 | 41208991 | | HARDIK 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 |
| | | | | | | 249,332.00 | 233,675.00 | |
| | | | | | | | *Period Closing Bal.: | 15,657.00 |