



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/12/2024
SRT000293 - ANIL CHALODIYA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/01/2022	IN	SA2100298128	28022		MITALBEN PALSANA 29 DENTCARE NOVA FULL METAL W/DIE	1,680.00	0.00	1,680.00
11/01/2022	IN	SA2100308698	28020		CHHAUANBHAI TADHANI 29 DENTCARE NOVA FULL METAL W/DIE	1,680.00	0.00	3,360.00
11/01/2022	IN	SA2100308920	28021		RATANBEN GHORI 29 DENTCARE NOVA FULL METAL W/DIE	1,680.00	0.00	5,040.00
11/01/2022	IN	SA2100309236	28023		SHAILESH PRAJAPATI 29 DENTCARE NOVA FULL METAL W/DIE	1,680.00	0.00	6,720.00
15/01/2022	IN	SA2100314841	22370		GEETABEN CHODVADIYA 29 DENTCARE NOVA FULL METAL W/DIE	2,240.00	0.00	8,960.00
17/01/2022	IN	SA2100315949	40733		PANKAJBHAI GUNA 29 DENTCARE NOVA FULL METAL W/DIE	1,120.00	0.00	10,080.00
21/01/2022	IN	SA2100321631	46236		AMBABEN BAVADIYA 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	10,640.00
22/01/2022	IN	SA2100322483	40735		LATABEN GORASIYA 29 DENTCARE NOVA FULL METAL W/DIE	1,120.00	0.00	11,760.00
24/01/2022	IN	SA2100323601	46232		ARUNABEN SAKARIYA 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	12,320.00
26/01/2022	IN	SA2100325725	11972		BINABEN VAGHASIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	16,240.00
31/01/2022	IN	SA2100331141	28019		LABHUBEN PATEL 29 DENTCARE NOVA FULL METAL W/DIE	1,680.00	0.00	17,920.00
31/01/2022	IN	SA2100331145	40734		PRAKASHBHAI DHOLARIYA 29 DENTCARE NOVA FULL METAL W/DIE	1,120.00	0.00	19,040.00
31/01/2022	IN	SA2100330734	46233		PRAMOD BHAI MARAKNA 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	19,600.00
04/02/2022	IN	SA2100336633	46234		DAYABEN GOYANI 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	20,160.00
14/02/2022	IN	SA2100349348	16676		INDUBEN MALAVIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	23,128.00
15/02/2022	IN	SA2100350028	46235		MITALBEN PALASANA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	23,688.00
04/03/2022	IN	SA2100373087	40738		VIMALABEN GOLAKIYA 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	24,808.00
04/03/2022	IN	SA2100373218	46240		YOGESH DHOLAKIYA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	25,368.00
05/03/2022	IN	SA2100375000	46239		GITASEN H PATEL 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	25,928.00

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05/03/2022	IN	SA2100374925	40736		URMILABEN PATEL 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	27,048.00
05/03/2022	IN	SA2100374965	46238		DAMYANTIBEN SAVALIYA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	27,608.00
07/03/2022	IN	SA2100377013	46237		BABUBHAI K MAVANI 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	28,168.00
07/03/2022	IN	SA2100377624	28024		REKHUBON GHORI 29 DENTCARE NOVA FULL METAL W/O DIE	1,680.00	0.00	29,848.00
17/03/2022	IN	SA2100392712	40737		KANTABEN CHODVADIYA 29 DENTCARE NOVA FULL METAL W/DIE	1,120.00	0.00	30,968.00
18/03/2022	IN	SA2100394365	46241		TEJUBEN KHENI 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	31,528.00
18/03/2022	IN	SA2100394493	46242		NITINBHAI MALAVIYA 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	32,088.00
27/03/2022	IN	SA2100407442	33316		PARUL BEN SUDANI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	33,471.00
29/03/2022	IN	SA2100409617	28025		MONA DAVQA 29 DENTCARE NOVA FULL METAL W/O DIE	1,680.00	0.00	35,151.00
01/04/2022	IN	SA2200000751	1000723		HETALBEN SARKHELIYA 29 DENTCARE NOVA FULL METAL W/DIE-35,36,37	1,680.00	0.00	36,831.00
01/04/2022	IN	SA2200000606	1000587		RAJUBHAI BHEETIYA 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	37,391.00
02/04/2022	IN	SA2200001745	1001637		RINKAL BORAD 29 DENTCARE NOVA FULL METAL W/O DIE-14	560.00	0.00	37,951.00
05/04/2022	IN	SA2200006311	1005871		BINABEN VAGHASIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	39,911.00
05/04/2022	IN	SA2200006151	1005726		SHURDABEN NAROLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	41,871.00
18/04/2022	IN	SA2200022808	1021546		RAMESH BHAI SANGANI 29 DENTCARE NOVA FULL METAL W/DIE-16	560.00	0.00	42,431.00
18/04/2022	IN	SA2200022547	1021290		JAYABEN UKANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	44,391.00
18/04/2022	IN	SA2200022167	1020914		SHILPABEN GUBANI 29 DENTCARE NOVA FULL METAL W/DIE-36	560.00	0.00	44,951.00
23/04/2022	IN	SA2200030661	1030286		KANTABEN CHODVADIYA 29 DENTCARE NOVA FULL METAL W/DIE-44,45	1,120.00	0.00	46,071.00
25/04/2022	IN	SA2200032831	1032734		ARUNABEN SAKARIYA 29 DENTCARE NOVA FULL METAL W/DIE-16	560.00	0.00	46,631.00
26/04/2022	RC		6009796	Bank Transfer		0.00	9,330.00	37,301.00
28/04/2022	IN	SA2200036820	1036683		LILABEN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,436.00	0.00	39,737.00
02/05/2022	IN	SA2200042374	1042256		NIRUPA KUCHHUDIYA 29 DENTCARE NOVA FULL METAL W/DIE-35,36,37	1,680.00	0.00	41,417.00
12/05/2022	IN	SA2200056933	1056742		HETALBEN MENDPARA 29 DENTCARE NOVA FULL METAL W/DIE-26	560.00	0.00	41,977.00

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13/05/2022	IN	SA2200058837	1058657		VALLABHBHAI MANIYA 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-14,15,16	4,710.00	0.00	46,687.00
23/05/2022	RC		6019976	Bank Transfer		0.00	15,000.00	31,687.00
26/05/2022	RC		6021546	Bank Transfer		0.00	20,151.00	11,536.00
27/05/2022	IN	SA2200078774	1078605		HIMATBHAI KUKADIYA 29 DENTCARE NOVA FULL METAL W/DIE-16,17	1,120.00	0.00	12,656.00
27/05/2022	IN	SA2200078829	1078659		HITESHBHAI NAGANI 29 DENTCARE NOVA FULL METAL W/DIE-35	560.00	0.00	13,216.00
28/05/2022	IN	SA2200080129	1079960		HETALBEN SAGPARIYA 29 DENTCARE NOVA FULL METAL W/DIE-36,37	1,120.00	0.00	14,336.00
30/05/2022	RC		6023118	Bank Transfer		0.00	4,586.00	9,750.00
07/06/2022	IN	SA2200093717	1093562		KIRUNBEN KIKANI 29 DENTCARE NOVA FULL METAL W/DIE-	1,120.00	0.00	10,870.00
24/06/2022	IN	SA2200118613	1118413		DAMYANTIBEN SAVALIYA 29 DENTCARE NOVA FULL METAL W/DIE-	1,120.00	0.00	11,990.00
28/06/2022	IN	SA2200123945	1123731		MANJULABEN SAVALIYA 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	12,550.00
28/06/2022	IN	SA2200123587	1123375		SHITALBEN VIRADIYA 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	13,110.00
28/06/2022	RC		6035618	Bank Transfer		0.00	9,750.00	3,360.00
02/07/2022	IN	SA2200130423	1130211		JIGNABEN DESAI 29 DENTCARE NOVA FULL METAL W/DIE-	1,120.00	0.00	4,480.00
04/07/2022	IN	SA2200132489	1132269		URMILABEN VIRANI 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	5,040.00
17/07/2022	IN	SA2200151814	1151562		RAGHAVBHAI SANGANI 29 DENTCARE NOVA FULL METAL W/DIE-	1,120.00	0.00	6,160.00
18/07/2022	IN	SA2200152660	1152407		KANCHANBEN PANELIYA 29 DENTCARE NOVA FULL METAL W/DIE-	1,050.00	0.00	7,210.00
23/07/2022	IN	SA2200160874	1160602		RAMNIK BHAI DEVANI 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37	1,050.00	0.00	8,260.00
24/07/2022	IN	SA2200162357	1162080		GEETABEN VADODARIYA 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,008.00	0.00	11,268.00
25/07/2022	RC		6046141	Bank Transfer		0.00	3,360.00	7,908.00
01/08/2022	IN	SA2200173883	1173609		ANKIT PATEL 29 DENTCARE NOVA FULL METAL W/DIE-45 ,46 ,47	1,575.00	0.00	9,483.00
03/08/2022	IN	SA2200177399	1177114		HITESH BHAI NUGANI 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	10,008.00
07/08/2022	IN	SA2200185022	1184724		sonalben savaliya 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	12,292.00
15/08/2022	RC		6058449	Bank Transfer		0.00	7,900.00	4,392.00

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29/08/2022	IN	SA2200215478	1215138		SHILPABEN UNDNHAD 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	4,917.00
29/08/2022	IN	SA2200215466	1215126		MONA DAVRA 29 DENTCARE NOVA FULL METAL W/DIE-35 ,36 ,37	1,575.00	0.00	6,492.00
01/09/2022	321		72478			0.00	8.00	6,484.00
01/09/2022	IN	SA2200220671	1220335		SHILPABEN MAVANI 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37	1,050.00	0.00	7,534.00
02/09/2022	IN	SA2200222381	1222036		GITABEN VAGHASIYA 420 HARD NIGHT GUARD-11	578.00	0.00	8,112.00
05/09/2022	IN	SA2200225104	1224758		KANTABEN TALAVIYA 29 DENTCARE NOVA FULL METAL W/DIE-44 ,45	1,050.00	0.00	9,162.00
05/09/2022	IN	SA2200225421	1225075		ASWIN BHAI MORADIYA 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	9,687.00
16/09/2022	IN	SA2200240153	1239782		LILABEN TADHANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	11,971.00
16/09/2022	IN	SA2200239659	1239288		HETALBEN CHOPDA 29 DENTCARE NOVA FULL METAL W/DIE-24 ,25 ,26 ,27 ,28	2,625.00	0.00	14,596.00
17/09/2022	IN	SA2200241773	1241398		VAISHALIBEN KASVALA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	16,880.00
26/09/2022	IN	SA2200253700	1253293		SHANJAY BHAI DHOLAKIYA 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	17,405.00
30/09/2022	RC		6075380	Bank Transfer		0.00	6,484.00	10,921.00
22/10/2022	RC		6086241	Bank Transfer		0.00	10,900.00	21.00
26/10/2022	321		102825			0.00	21.00	0.00
09/11/2022	IN	SA2200308690	1308321		ANIL BHAI ASODARIYA 29 DENTCARE NOVA FULL METAL W/DIE-16 ,26	1,050.00	0.00	1,050.00
29/11/2022	IN	SA2200335979	1336070		MADHUBEN BHATIYA 29 DENTCARE NOVA FULL METAL W/DIE-17 ,46	1,050.00	0.00	2,100.00
01/12/2022	IN	SA2200338214	1338302		NAYNA BEN GOTI 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	2,625.00
05/12/2022	IN	SA2200344042	1344119		ROHIT BHAI GAJERA 29 DENTCARE NOVA FULL METAL W/DIE-25	525.00	0.00	3,150.00
06/12/2022	IN	SA2200344178	1344260		ANITA BEN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	3,675.00
24/12/2022	IN	SA2200370744	1371213		KANTIBHAI KABARIYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,773.00	0.00	10,448.00
21/01/2023	IN	2301256112	7013912	LOWER-2 Based On Sales Orders 14680.	BHARTIBEN DADHANIRA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	578.00	0.00	11,026.00
23/01/2023	RC		6127959	Bank Transfer		0.00	3,675.00	7,351.00
09/02/2023	RT	1371213	11009589	Based On A/R Invoices 1371213.		0.00	6,773.00	578.00

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27/02/2023	IN	SA2200458961	1459348		SANJAY BHAI DHOLAKIYA 29 DENTCARE NOVA FULL METAL W/DIE-35 ,36 ,37	1,575.00	0.00	2,153.00
27/02/2023	RC		6146754	Bank Transfer		0.00	578.00	1,575.00
28/02/2023	IN	SA2200460459	1460840		DAKSHABEN THUMMER 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	2,100.00
01/03/2023	IN	SA2200462076	1462456		MANJULABEN DHDHAGARA 29 DENTCARE NOVA FULL METAL W/DIE-16 ,47	1,050.00	0.00	3,150.00
06/03/2023	IN	SA2200469157	1469525		VISHNU SAVALIYA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	4,447.00
06/03/2023	IN	SA2200468917	1469285		GITA BEN AKOLIYA 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27 ,46	1,575.00	0.00	6,022.00
06/03/2023	IN	SA2200468353	1468724		VIMLABEN VEKARIYA 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37	1,050.00	0.00	7,072.00
11/03/2023	IN	SA2200477018	1477383		HIMMABHAI KAKADIKA 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27	1,050.00	0.00	8,122.00
14/03/2023	IN	SA2200479947	1480315		MUKESHBHAI JOGANI 29 DENTCARE NOVA FULL METAL W/DIE-17 ,26 ,27	1,575.00	0.00	9,697.00
24/03/2023	IN	2303345561	7022000	230108419-36,37 UNITS DONE Based On Sales Orders 23830.	VIMALABEN VEKARIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	525.00	0.00	10,222.00
27/03/2023	IN	2303352991	7022383	Based On Sales Orders 24286.	BHARATBHAI VAGHASIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	525.00	0.00	10,747.00
29/03/2023	RC		6155192	Bank Transfer		0.00	2,100.00	8,647.00
31/03/2023	IN	SA2200503795	1504127		RUDIBEN DAMODARA 29 DENTCARE NOVA FULL METAL W/DIE-25 ,26 ,27	1,575.00	0.00	10,222.00
31/03/2023	IN	SA2200503509	1503842		NARAYAN BHAI PATEL 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	10,747.00
11/04/2023	IN	SA2300011268	31011254		KANTABEN CHODAVADIYA 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	11,272.00
11/04/2023	IN	SA2300011262	31011248		GAURIBEN KASAWALI 29 DENTCARE NOVA FULL METAL W/DIE-24 ,25 ,26	1,575.00	0.00	12,847.00
12/04/2023	IN	SA2300013139	31013125		GANSHYAMBHAI BHATIYA 29 DENTCARE NOVA FULL METAL W/DIE-25	525.00	0.00	13,372.00
17/04/2023	IN	SA2300020543	31020518		DR PRIYARAT PATEL 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	15,829.00
18/04/2023	IN	2304401691	34003397	Based On Sales Orders 2991.	VINUBHAI BABARIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	525.00	0.00	16,354.00
24/04/2023	IN	2304419681	34005176	Based On Sales Orders 4710.	NAVYA KATHIRSYA BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-44	861.00	0.00	17,215.00
25/04/2023	RC		16009818	Bank Transfer		0.00	10,747.00	6,468.00
05/05/2023	IN	SA2300042307	31042273		JAGRUTIBEN RUDANI 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	6,993.00
23/05/2023	IN	TI/35000552	31064931		VASANBEN NAKRANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47,48	1,575.00	0.00	8,568.00

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23/05/2023	IN	SA2300064319	31064294		KHODABHAI GOTI 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-27	2,541.00	0.00	11,109.00
26/05/2023	IN	SA2300067554	31069803		GEETABEN DEVANI 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	11,634.00
27/05/2023	RC		16025201	Bank Transfer		0.00	6,468.00	5,166.00
30/05/2023	IN	SA2300071974	31074954		ASHOKBHAI NAVADIYA 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	5,691.00
01/06/2023	IN	SA2300075553	31079533		JALPABEN GOLAKIYA 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	6,216.00
03/06/2023	IN	SA2300078303	31082693		KALPESH VASANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 , 13 IPS E.MAX PRESS ONLAY-24	4,415.00	0.00	10,631.00
13/06/2023	IN	SA2300088280	31096681		GEETABEN PALADIYA 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	11,156.00
13/06/2023	IN	TI/35008081	31095495		VAVYA KATHIRIYA BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	861.00	0.00	12,017.00
15/06/2023	IN	SA2300090850	31099684		GEETABEN ANKOLIYA 29 DENTCARE NOVA FULL METAL W/DIE-35 ,36 ,37	1,575.00	0.00	13,592.00
23/06/2023	IN	SA2300100785	31111955		RIYA VADDORIYA 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	16,049.00
23/06/2023	IN	SA2300101459	31112625		SAVITABEN BHARODIYA 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	16,574.00
27/06/2023	IN	SA2300106278	31118597		MUKESHBHAI RATHOD 29 DENTCARE NOVA FULL METAL W/DIE-36 ,45	1,050.00	0.00	17,624.00
30/06/2023	IN	SA2300110291	31124450		NATHIBEN N VEKARIYA 29 DENTCARE NOVA FULL METAL W/DIE-45 ,46 ,47	1,575.00	0.00	19,199.00
04/07/2023	RC		16042959	Bank Transfer		0.00	5,600.00	13,599.00
07/08/2023	IN	TI/35057935	31182484		GOVINDBHI KHAUPARA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	15,059.00
16/08/2023	RC		16063213	Bank Transfer		0.00	13,172.00	1,887.00
25/10/2023	IN	TI/35172858	31297760		MUKESHBHAI JOGANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	3,347.00
27/10/2023	RT	31182484	131006783	REPEAT CASE OF VG3563. SO REQUESTED TO CANCEL PERS.S		0.00	1,460.00	1,887.00
17/11/2023	RT	31297760	131007751	c/n for rpt case of 230122070 so cancelled per. DB mam		0.00	1,460.00	427.00
17/11/2023	RT		131007719	Rate change , permission by SS		0.00	861.00	-434.00
18/11/2023	IN	TI/35205710	31330730		VAVYA KATHIRIYA BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	434.00	0.00	0.00
14/12/2023	IN	TI/35241370	31366418		VIRALBEN JALODARA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00
31/01/2024	RC		16139260	dranil.apc-1@okaxis-439716306927 Bank Transfer		0.00	2,500.00	13.00
23/08/2024	321		1226955			0.00	13.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/11/2024	IN	TIKER/45366545	41375948		VILASBEN GONDALIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00
12/12/2024	RC		26126583	dranil.apc-2@okicici-434762169253 Bank Transfer		0.00	2,000.00	184.00
						145,081.00	144,897.00	
							*Period Closing Bal.:	184.00