



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/08/2024
SRT000346 - DILEEP MAKWAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2022	IN	SA2100377477	41445		AARAV EXPANSION SCREW	1,056.00	0.00	1,056.00
10/03/2022	IN	SA2100382592	42359		GEET 362 LINGUAL ARCH SPACE MAINTAINER	840.00	0.00	1,896.00
19/03/2022	IN	SA2100395799	41977		DIVA 338 LIP BUMPER SOLDERED	924.00	0.00	2,820.00
25/03/2022	IN	SA2100405282	41866		ISHIKA EXPANSION SCREW	974.00	0.00	3,794.00
29/03/2022	IN	SA2100409349	41865		SAHIL EXPANSION SCREW	974.00	0.00	4,768.00
07/04/2022	IN	SA2200009273	1008607		JIYANA REPAIR CHARGE-11	437.00	0.00	5,205.00
11/04/2022	IN	SA2200013456	1012450		KRIAN 362 LINGUAL ARCH SPACE MAINTAINER-41	840.00	0.00	6,045.00
11/04/2022	IN	SA2200013569	1012552		MORYA 367 DISTAL SHOE SPACE MAINTAINER-13	666.00	0.00	6,711.00
12/04/2022	IN	SA2200015966	1014838		MEDNSH REPAIR CHARGE-21	437.00	0.00	7,148.00
12/04/2022	IN	SA2200015779	1014656		CHAITRA 362 LINGUAL ARCH SPACE MAINTAINER-41	840.00	0.00	7,988.00
13/04/2022	IN	SA2200017610	1016453		ARHAM 361 NANCE HOLDING ARCH-11	890.00	0.00	8,878.00
19/04/2022	IN	SA2200024702	1023415		MAHIP 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-11	812.00	0.00	9,690.00
22/04/2022	IN	SA2200029361	1029008		CHETNA 361 NANCE HOLDING ARCH-11	890.00	0.00	10,580.00
23/04/2022	IN	SA2200030994	1030612		VENISHA 394 SPRING ORTHODONTICS-22 , 354 BILATERAL EXPANSION PLATE-11 , EXPANSION SCREW-11	1,142.00	0.00	11,722.00
27/04/2022	RC	13095	6009005	Cash Amount Received		0.00	4,800.00	6,922.00
06/05/2022	IN	SA2200049893	1049748		RUDRA 362 LINGUAL ARCH SPACE MAINTAINER-41	840.00	0.00	7,762.00
10/05/2022	IN	SA2200054042	1053880		SAMAIRA 394 SPRING ORTHODONTICS-11,21 , 354 BILATERAL EXPANSION PLATE-11 , EXPANSION SCREW-11	1,310.00	0.00	9,072.00
21/05/2022	IN	SA2200070629	1070421		JIYA 361 NANCE HOLDING ARCH-11	890.00	0.00	9,962.00
26/05/2022	RC	13106	6022664	Cash Amount Received		0.00	7,000.00	2,962.00
01/06/2022	IN	SA2200085021	1084879		CHAHANA 334 FIXED TONGUE THRUSTING-11	1,114.00	0.00	4,076.00

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02/06/2022	IN	SA2200087003	1086846		RUDRA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-	722.00	0.00	4,798.00
04/06/2022	IN	SA2200090712	1090563		MOKSHA SECTIONAL SCREW MEDIUM- , 359 SECTIONAL SCREW APPLIANCE- , EXPANSION SCREW-	1,478.00	0.00	6,276.00
06/06/2022	IN	SA2200092701	1092544		MANNAT MISTRY EXPANSION SCREW- , 354 BILATERAL EXPANSION PLATE-	974.00	0.00	7,250.00
09/06/2022	IN	SA2200097179	1097013		YUSHWI EXPANSION SCREW- , 354 BILATERAL EXPANSION PLATE-	974.00	0.00	8,224.00
09/06/2022	IN	SA2200097040	1096874		DWITEE EXPANSION SCREW- , 354 BILATERAL EXPANSION PLATE-	974.00	0.00	9,198.00
11/06/2022	IN	SA2200099835	1099664		KAVYA 334 FIXED TONGUE THRUSTING-	1,114.00	0.00	10,312.00
14/06/2022	IN	SA2200103143	1102960		CHAHAL 394 SPRING ORTHODONTICS- , 354 BILATERAL EXPANSION PLATE- , EXPANSION SCREW-	1,142.00	0.00	11,454.00
15/06/2022	IN	SA2200105439	1105262		NIRVAN 367 DISTAL SHOE SPACE MAINTAINER-	666.00	0.00	12,120.00
17/06/2022	IN	SA2200108762	1108575		CHARVI EXPANSION SCREW- , 354 BILATERAL EXPANSION PLATE-	974.00	0.00	13,094.00
20/06/2022	IN	SA2200112024	1111834		DAKSH EXPANSION SCREW- , 354 BILATERAL EXPANSION PLATE-	974.00	0.00	14,068.00
22/06/2022	RC	13316	6035163	Bank Transfer		0.00	2,962.00	11,106.00
06/07/2022	IN	SA2200135479	1135262		MOHIT 398 T.T/ T.S SPIKES ORTHODONTIC- , 354 BILATERAL EXPANSION PLATE- , EXPANSION SCREW-	1,109.00	0.00	12,215.00
14/07/2022	IN	SA2200147709	1147465		NAVYA 394 SPRING ORTHODONTICS- , 354 BILATERAL EXPANSION PLATE- , EXPANSION SCREW-	1,142.00	0.00	13,357.00
19/07/2022	RC	23248	6045714	Cash Amount Received		0.00	11,110.00	2,247.00
22/07/2022	IN	SA2200159337	1159065		VIVAN 362 LINGUAL ARCH SPACE MAINTAINER-31	788.00	0.00	3,035.00
22/07/2022	IN	SA2200159395	1159123		AARY 361 NANCE HOLDING ARCH-21	835.00	0.00	3,870.00
25/07/2022	IN	SA2200163042	1162773		MANYA 334 FIXED TONGUE THRUSTING-21	1,045.00	0.00	4,915.00
26/07/2022	IN	SA2200164822	1164546		NISARG EXPANSION SCREW-21 , 354 BILATERAL EXPANSION PLATE-21	914.00	0.00	5,829.00
01/08/2022	IN	SA2200174661	1174384		KRISHIV 334 FIXED TONGUE THRUSTING-11	1,045.00	0.00	6,874.00
01/08/2022	IN	SA2200174659	1174382		KEYAN 334 FIXED TONGUE THRUSTING-11	1,045.00	0.00	7,919.00
03/08/2022	IN	SA2200177726	1177439		YUVRAJ EXPANSION SCREW-21 , 354 BILATERAL EXPANSION PLATE-21	914.00	0.00	8,833.00
06/08/2022	IN	SA2200183652	1183356		KRISHA 361 NANCE HOLDING ARCH-11 , 360 BAND & LOOP SPACE MAINTAINER-11	1,465.00	0.00	10,298.00
07/08/2022	IN	SA2200185319	1185019		ATREY 361 NANCE HOLDING ARCH-11	835.00	0.00	11,133.00

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10/08/2022	RC	33531	6056244	Cash Amount Received		0.00	5,900.00	5,233.00
12/08/2022	IN	SA2200192392	1192094		IFZA EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	914.00	0.00	6,147.00
14/08/2022	IN	SA2200195535	1195227		LAVIYA 361 NANCE HOLDING ARCH-21	835.00	0.00	6,982.00
14/08/2022	IN	SA2200195808	1195498		NEETI EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	914.00	0.00	7,896.00
20/08/2022	IN	SA2200203363	1203044		REHAAN 394 SPRING ORTHODONTICS-11 ,21 , EXPANSION SCREW-11 ,21 , 354 BILATERAL EXPANSION PLATE-11 ,21	1,229.00	0.00	9,125.00
24/08/2022	IN	SA2200208414	1208077		BHAVYA 361 NANCE HOLDING ARCH-11	835.00	0.00	9,960.00
25/08/2022	IN	SA2200210566	1210226		NAYRA 365 FIXED PEDO PARTIAL (1 TO 3 TEETH)-21	1,155.00	0.00	11,115.00
26/08/2022	IN	SA2200212305	1211961		VIRAJ 334 FIXED TONGUE THRUSTING-21	1,045.00	0.00	12,160.00
29/08/2022	IN	SA2200216314	1215964		YOHAN SECTIONAL SCREW MEDIUM-11 , 355 ANTERIOR SAGITTAL-11	1,155.00	0.00	13,315.00
30/08/2022	IN	SA2200217797	1217455		ANSH EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	914.00	0.00	14,229.00
03/09/2022	IN	SA2200224377	1224027		prisha EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	914.00	0.00	15,143.00
09/09/2022	IN	SA2200230092	1229730		SHAILJA STANDARD BAND-16 ,26 , 334 FIXED TONGUE THRUSTING-16 ,26	1,507.00	0.00	16,650.00
13/09/2022	IN	SA2200235245	1234863		KAVISH 338 LIP BUMPER SOLDERED-41 , 334 FIXED TONGUE THRUSTING-41	1,911.00	0.00	18,561.00
15/09/2022	RC	36027	6070249	Cash Amount Received		0.00	14,300.00	4,261.00
15/09/2022	IN	SA2200237953	1237585		KKUPAA EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	914.00	0.00	5,175.00
24/09/2022	IN	SA2200252245	1251840		SREYASH 362 LINGUAL ARCH SPACE MAINTAINER-41 , 361 NANCE HOLDING ARCH-41	1,622.00	0.00	6,797.00
24/09/2022	IN	SA2200251657	1251256		DIVAYNSHI EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	914.00	0.00	7,711.00
01/10/2022	IN	SA2200261882	1261492		AKSHARA 362 LINGUAL ARCH SPACE MAINTAINER-41	788.00	0.00	8,499.00
08/10/2022	IN	2210110151	7001001	U WITH 2 BAND Based On Sales Orders 1040.	PREKSHA TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,045.00	0.00	9,544.00
10/10/2022	IN	2210112791	7001113	TRAY WITH MODEL 1, Based On Sales Orders 1047.	VIVAAN TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,045.00	0.00	10,589.00
12/10/2022	IN	2210112651	7001410	TRAY WITH MODEL 2, BONDABLE CHARGE NOT RECIVE Based On Sales Orders 1485.	DHYANA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	914.00	0.00	11,503.00
13/10/2022	RC	36034	6084524	Cash Amount Received		0.00	7,711.00	3,792.00

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15/10/2022	IN	2210121171	7001825	TRAY ALGINATE -2..... Based On Sales Orders 1918.	MARIYAM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-25,35	1,260.00	0.00	5,052.00
15/10/2022	IN	2210121171	7001824	TRAY ALGINATE -2..... Based On Sales Orders 1918. Based On A/R Invoices	MARIYAM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-25,35	0.00	630.00	4,422.00
15/10/2022	IN	2210121171	7001821	TRAY ALGINATE -2..... Based On Sales Orders 1918.	MARIYAM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-25,35	630.00	0.00	5,052.00
17/10/2022	IN	2210121222	7002049	L/1.... SEND PHOTO AND GET CONFIRMATION FROM DOCTOR Based On	SHOLKA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	788.00	0.00	5,840.00
17/10/2022	IN	2210121182	7001926	TRAY ALGINATE -1....BAND ENCLOSED 2. Based On Sales Orders 2012.	VARNIKA TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-21	1,045.00	0.00	6,885.00
21/10/2022	IN	2210127443	7002598	Based On Sales Orders 2703.	HARSHIV SPRING (MISCELLANEOUS)-11,21 , HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-25	992.00	0.00	7,877.00
21/10/2022	IN	2210127473	7002542	Based On Sales Orders 2675.	ARYAN SPRING (MISCELLANEOUS)-12,22 , HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-12	992.00	0.00	8,869.00
26/10/2022	IN	2210133021	7002929	BAND ENCLD Based On Sales Orders 3090.	SIYA BAND & LOOP (SPACE MAINTAINER)-24	630.00	0.00	9,499.00
26/10/2022	IN	2210133031	7002931	U/L Based On Sales Orders 3089.	HASHVI HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-13	677.00	0.00	10,176.00
01/11/2022	IN	SA2200298602	1298229		ANY AGARWAL 419 SOFT NIGHT GUARD-11 ,41	1,260.00	0.00	11,436.00
04/11/2022	IN	2211145041	7003949	U/L Based On Sales Orders 4166.	MARIYAM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,31	1,260.00	0.00	12,696.00
04/11/2022	IN	2211145041	1301386	U/L Based On Sales Orders 4166. Based On A/R Invoices 7003949.	MARIYAM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,31	0.00	1,260.00	11,436.00
07/11/2022	IN	2211148821	7004287	2band , PLS PHOTO SENT BEFORE DESPATCH Based On Sales Orders 4530.	LAVANYA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31	788.00	0.00	12,224.00
10/11/2022	IN	2211152531	7004657	U/L Based On Sales Orders 4917.	DAIWIK ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	13,064.00
11/11/2022	RC	49545	6094713	Cash Amount Received		0.00	10,200.00	2,864.00
12/11/2022	IN	2211155231	7004998	BEFORE WORK DISPATCH PLS SEND PHOTOS FOR CONFIRMATION Based On	HUSAIN LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31	788.00	0.00	3,652.00
15/11/2022	IN	2211155293	7005298	U/L, Based On Sales Orders 5617.	KAVISH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	4,492.00
17/11/2022	IN	SA2200319205	1318837		ALAKH CROWN & LOOP SPACE MAINTAINER-25	567.00	0.00	5,059.00
19/11/2022	IN	2211164872	7005795	2 BAND ENCLOSED Based On Sales Orders 6138.	PREESHA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31	788.00	0.00	5,847.00
29/11/2022	IN	2211176741	7006871	2 BAND & ENCLOSED Based On Sales Orders 7269.	NAVYA NANCE HOLDING ARCH (SPACE MAINTAINER)-11	835.00	0.00	6,682.00
30/11/2022	IN	2211178421	7007024	Based On Sales Orders 7435.	KASHVI SPRING (MISCELLANEOUS)-12 , HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	835.00	0.00	7,517.00

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30/11/2022	IN	2211178421	1336677	Based On Sales Orders 7435. Based On A/R Invoices 7007023.	KASHVI HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	0.00	677.00	6,840.00
30/11/2022	IN	2211178421	7007023	Based On Sales Orders 7435.	KASHVI HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	7,517.00
06/12/2022	IN	2212186081	7007798	TRAY WITH MODEL 2, Based On Sales Orders 8260.	JISHA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	914.00	0.00	8,431.00
16/12/2022	IN	2212199171	7009182	2 BAND ENCLOSED ORIGINAL TOOTH 2 ENCLOSED PLZ SEND PHOTO BEFOPRE	PRIYA FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11	1,155.00	0.00	9,586.00
16/12/2022	RC	49555	6111618	Cash Amount Received		0.00	7,520.00	2,066.00
17/12/2022	IN	2212202441	7009221	2 BAND ENCLOSED Based On Sales Orders 9740.	HONEY LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	788.00	0.00	2,854.00
17/12/2022	IN	2212202411	7009268	1 BAND ENCLOSED Based On Sales Orders 9787.	HONEY BAND & LOOP (SPACE MAINTAINER)-25	630.00	0.00	3,484.00
17/12/2022	IN	SA2200360482	1360951		SIFA 405 ACRYLIC TOOTH 1 UNIT ORTHODONTIC-11 ,21 , 356 3D EXPANSION APPLIANCE-11 , 3D BRETONI SCREW TYPE-B-21	2,961.00	0.00	6,445.00
23/12/2022	IN	2212205544	7009988	Based On Sales Orders 10542.	YATHAARTH HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-22	677.00	0.00	7,122.00
23/12/2022	IN	2212207691	7010007	Based On Sales Orders 10539.	ATHARV BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-14	914.00	0.00	8,036.00
02/01/2023	IN	2212225491	7011335	LOWER 2BAND ENCLD Based On Sales Orders 11980.	KRISHA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	788.00	0.00	8,824.00
03/01/2023	IN	2301226191	7011396	U/L Based On Sales Orders 12031.	ANNSH BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	914.00	0.00	9,738.00
03/01/2023	IN	SA2200383382	1383852		VANSHIKA 398 T.T/ T.S SPIKES ORTHODONTIC-21 , EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	1,040.00	0.00	10,778.00
04/01/2023	IN	2301226341	7011517	L WITH 2 BAND, U WITH 2 BAND, WORK TYPE Based On Sales Orders 12162.	UZMA BAND & LOOP (SPACE MAINTAINER)-15,25,45,35	2,520.00	0.00	13,298.00
07/01/2023	IN	2301228711	7011993	U/L Based On Sales Orders 12658.	PRIYANSHI BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	914.00	0.00	14,212.00
09/01/2023	IN	SA2200389668	1390137		VEDANSHI 394 SPRING ORTHODONTICS-22 , 354 BILATERAL EXPANSION PLATE-11 , EXPANSION SCREW-21	1,071.00	0.00	15,283.00
16/01/2023	IN	2301243071	7013171	Based On Sales Orders 13923.	DHAIRA SPRING (MISCELLANEOUS)-11 , HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-22	835.00	0.00	16,118.00
19/01/2023	RC	49375	6124820	Cash Amount Received		0.00	8,040.00	8,078.00
23/01/2023	IN	SA2200410356	1410817		MAAN 394 SPRING ORTHODONTICS-21 , 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-11	835.00	0.00	8,913.00

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23/01/2023	321		168603			1.00	0.00	8,914.00
24/01/2023	IN	2301254741	7014153	LWER 2 BAND Based On Sales Orders 14929.	YASHVI LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	788.00	0.00	9,702.00
28/01/2023	IN	SA2200417049	1417503		ANSH EXPANSION SCREW-11	231.00	0.00	9,933.00
28/01/2023	IN	2301262481	7014698	2BAND& BUCCAL TUBE Based On Sales Orders 15517.	ISHANA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31	788.00	0.00	10,721.00
01/02/2023	IN	2301266014	7015155	1 BAND ENCLOSED Based On Sales Orders 15999.	MOKSH EXPANSION SCREW (MISCELLANEOUS)-11 , SPRING (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-13	1,071.00	0.00	11,792.00
01/02/2023	IN	2301266013	7015074	1 BAND ENCLOSED Based On Sales Orders 15909.	MOKSH BAND & LOOP (SPACE MAINTAINER)-35	630.00	0.00	12,422.00
03/02/2023	IN	SA2200426438	1426870		VIHAAN CROWN & LOOP SPACE MAINTAINER-35	567.00	0.00	12,989.00
06/02/2023	IN	2302273621	7015770	TRAY WITH MODEL-2 Based On Sales Orders 16657.	PRISHA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	914.00	0.00	13,903.00
09/02/2023	IN	SA2200434749	1435161		YUVARAJ 354 BILATERAL EXPANSION PLATE-21	683.00	0.00	14,586.00
11/02/2023	IN	2302284231	7016424	2 BAND ENCLOSED.... Based On Sales Orders 17397.	Lavika TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,045.00	0.00	15,631.00
11/02/2023	IN	SA2200437966	1438380		NAKSH EXPANSION SCREW-11 , 398 T.T/ T.S SPIKES ORTHODONTIC-21 , 354 BILATERAL EXPANSION PLATE-21	1,040.00	0.00	16,671.00
14/02/2023	RC	77725	6137490	Cash Amount Received		0.00	10,721.00	5,950.00
14/02/2023	IN	2302280851	7016735	PLS CONFIRM UNIT Based On Sales Orders 17707.	HARDIK HAWLEY APPLIANCE (RETAINER)-11 , EXPANSION SCREW (MISCELLANEOUS)-41 , BILATERAL EXPANSION PLATE (EXPANSION)-31	1,570.00	0.00	7,520.00
17/02/2023	IN	2302288291	7017420	2 BAND ENCLOSED ON UPPER MODEL..... OLD WORK Based On Sales Orders 18482.	MEDHANSH FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11	1,155.00	0.00	8,675.00
24/02/2023	IN	SA2200455783	1456169		HARDIK REPAIR CHARGE-21	410.00	0.00	9,085.00
13/03/2023	RC	77733	6151980	Cash Amount Received		0.00	9,100.00	-15.00
03/04/2023	IN	2304371901	34000533	Based On Sales Orders 168.	YADVI BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-22	914.00	0.00	899.00
17/04/2023	IN	2304399841	34003319	U/L Based On Sales Orders 2925.	SHIVARSH EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-21	914.00	0.00	1,813.00
17/04/2023	IN	2304398521	34003194	U/L, Based On Sales Orders 2815.	NITHYA SPRING (MISCELLANEOUS)-11,21 , HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-13	992.00	0.00	2,805.00
17/04/2023	IN	2304398531	34003232	U/L, WORK TYPE, PATIENT NAME Based On Sales Orders 2871.	CHAHNCE ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	3,645.00

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22/04/2023	IN	2304419601	34004873	U WITH 2 BAND ENCLOSED L 1 Based On Sales Orders 4609.	DEV TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,045.00	0.00	4,690.00
22/04/2023	IN	SA2300027414	31027399		MOKSH REPAIR CHARGE-11	410.00	0.00	5,100.00
30/04/2023	IN	2304424411	34007421	2 BAND ENCLOSED OLD NO. NOT GET Based On Sales Orders 7304.	NAIRA FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11	1,155.00	0.00	6,255.00
02/05/2023	IN	SA2300037608	31037578		MOKSHA 3D BRETONI SCREW TYPE-B-22 , 356 3D EXPANSION APPLIANCE-11	2,300.00	0.00	8,555.00
03/05/2023	IN	2305448031	34008051	UPPER WITH 2 BAND, OLD U/L , 2OLD WORK CHARGE CONFIRM , OLDJOB NO	MEDHANSH FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11	1,155.00	0.00	9,710.00
11/05/2023	RC		16017435	Cash Amount Received		0.00	6,260.00	3,450.00
15/05/2023	IN	2305479321	34011346	u/l Based On Sales Orders 11811.	IRHAAM BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	914.00	0.00	4,364.00
16/05/2023	IN	2305483031	34011750	TRAY WITH MODEL 2 Based On Sales Orders 12235.	LAVYA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-21	914.00	0.00	5,278.00
17/05/2023	IN	2305489811	34012276	2 BAND ENCLOSED Based On Sales Orders 12833.	SANAYA TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,045.00	0.00	6,323.00
18/05/2023	IN	2305482971	34012465	Based On Sales Orders 13071.	JIANCE EXPANSION SCREW (MISCELLANEOUS)-22 , BILATERAL EXPANSION PLATE (EXPANSION)-12	914.00	0.00	7,237.00
19/05/2023	IN	2305489881	34013005	Based On Sales Orders 13691.	ATIKSH EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	914.00	0.00	8,151.00
20/05/2023	IN	2305503271	34013154	W/T CONFIRM Based On Sales Orders 13971.	SOPHIYA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	914.00	0.00	9,065.00
24/05/2023	IN	TI/35001112	31065497		AARNA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	914.00	0.00	9,979.00
26/05/2023	IN	TI/35002210	31069557		HANSIKA TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,045.00	0.00	11,024.00
26/05/2023	IN	TI/35002213	31069560		HARSHIKA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	914.00	0.00	11,938.00
01/06/2023	IN	TI/35003669	31078370		NAVYA NANCE HOLDING ARCH (SPACE MAINTAINER)-11	835.00	0.00	12,773.00
03/06/2023	IN	TI/35004538	31082869		HEERA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	914.00	0.00	13,687.00
05/06/2023	IN	TI/35005194	31084751		KIYAAN TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,045.00	0.00	14,732.00
05/06/2023	IN	TI/35005233	31084790		HEEYA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11	1,859.00	0.00	16,591.00

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06/06/2023	IN	TI/35005496	31085643		VIRANSH BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	914.00	0.00	17,505.00
12/06/2023	IN	TI/35007749	31093978		DWIJA FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-21 , T.T/ T.S SPIKES (MISCELLANEOUS)-21	1,281.00	0.00	18,786.00
13/06/2023	IN	TI/35008107	31095521		DAKSH EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	914.00	0.00	19,700.00
13/06/2023	IN	TI/35008186	31095599		VIAAN NANCE HOLDING ARCH (SPACE MAINTAINER)-21	835.00	0.00	20,535.00
16/06/2023	IN	TI/35009377	31102581		CHAHNA ORAL SCREEN DOUBLE (FUNCTIONAL APPLIANCE)-11	1,103.00	0.00	21,638.00
16/06/2023	IN	TI/35009218	31102422		MAAHI TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,045.00	0.00	22,683.00
19/06/2023	RC		16036749	Cash Amount Received		0.00	12,000.00	10,683.00
22/06/2023	IN	TI/35011091	31111485		AASHRA TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-21	1,045.00	0.00	11,728.00
24/06/2023	IN	TI/35011701	31115161		ROHIN SECTIONAL SCREW (EXPANSION)-21 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-21	1,155.00	0.00	12,883.00
27/06/2023	IN	TI/35012532	31119057		HITANSHI ANTERIOR SAGITTAL (EXPANSION)-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	1,155.00	0.00	14,038.00
29/06/2023	IN	TI/35013759	31122878		ROHIN SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11	473.00	0.00	14,511.00
07/07/2023	IN	TI/35018198	31134843		JUANE EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	914.00	0.00	15,425.00
25/07/2023	IN	TI/35038751	31162520		REETI BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	914.00	0.00	16,339.00
25/07/2023	IN	TI/35038551	31162321		JAGDISH MALVIYA DISTAL SHOE (SPACE MAINTAINER)-	813.00	0.00	17,152.00
27/07/2023	RC		16053587	Cash Deposited Hdrc Bank Cash Amount Received		0.00	14,511.00	2,641.00
27/07/2023	IN	TI/35042770	31166713		VIVIAN HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-12 , SPRING (MISCELLANEOUS)-12	1,173.00	0.00	3,814.00
02/08/2023	IN	TI/35051593	31175925		AYAN BILATERAL EXPANSION PLATE (EXPANSION)-23 , EXPANSION SCREW (MISCELLANEOUS)-23 , SPRING (MISCELLANEOUS)-23	1,130.00	0.00	4,944.00
03/08/2023	IN	TI/35053698	31178083		HARDIK BILATERAL EXPANSION PLATE (EXPANSION)-31	683.00	0.00	5,627.00
03/08/2023	IN	TI/35053624	31178009		KARTAVYA NANCE HOLDING ARCH (SPACE MAINTAINER)-21	960.00	0.00	6,587.00

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03/08/2023	IN	TI/35053617	31178002		DWISHA EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	948.00	0.00	7,535.00
07/08/2023	IN	TI/35059122	31183678		AARNV EXPANSION SCREW (MISCELLANEOUS)-13 , SECTIONAL SCREW (EXPANSION)-13 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-13	1,489.00	0.00	9,024.00
07/08/2023	IN	TI/35059130	31183686		SAKSHI NANCE HOLDING ARCH (SPACE MAINTAINER)-11	960.00	0.00	9,984.00
14/08/2023	IN	TI/35068782	31193500		ZAKI EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	10,932.00
17/08/2023	RC		16063839	Cash Deposited hdfc Bank Cash Amount Received		0.00	4,000.00	6,932.00
28/08/2023	IN	TI/35091253	31215988		BHAVYA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	7,880.00
02/09/2023	IN	TI/35098263	31223049		ANANYA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	8,825.00
08/09/2023	IN	TI/35106249	31231080		KIAMA NANCE HOLDING ARCH (SPACE MAINTAINER)-11	960.00	0.00	9,785.00
11/09/2023	IN	TI/35109734	31234583		VIDANT TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,202.00	0.00	10,987.00
14/09/2023	IN	TI/35114181	31239039		LAVYA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 , T.T/ T.S SPIKES (MISCELLANEOUS)-11	1,093.00	0.00	12,080.00
15/09/2023	RC		16077707	Cash Amount Received		0.00	8,000.00	4,080.00
18/09/2023	IN	TI/35119950	31244804		KRIYAN DISTAL SHOE (SPACE MAINTAINER)-44	813.00	0.00	4,893.00
21/09/2023	IN	TI/35125026	31249902		RUHI EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	5,841.00
03/10/2023	IN	TI/35141340	31266238		MAHIRA DISTAL SHOE (SPACE MAINTAINER)-21	813.00	0.00	6,654.00
03/10/2023	IN	TI/35141336	31266234		ARHAM DISTAL SHOE (SPACE MAINTAINER)-41	813.00	0.00	7,467.00
03/10/2023	IN	TI/35141169	31266067		PANTH EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	8,415.00
14/10/2023	IN	TI/35158337	31283242		THIAAN FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-21	1,328.00	0.00	9,743.00
18/10/2023	IN	TI/35164170	31289077		JATIN EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	10,691.00

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20/10/2023	RC		16094623	Cash Deposited Hdfc Bank Cash Amount Received		0.00	5,850.00	4,841.00
21/10/2023	IN	TI/35168441	31293356		ANAY EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	5,789.00
25/10/2023	IN	TI/35173540	31298439		VIKANSKH EXPANSION SCREW (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,016.00	0.00	6,805.00
27/10/2023	IN	TI/35176150	31301056		NEETI PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	7,215.00
27/10/2023	IN	TI/35175572	31300482		HIYA NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-11	1,905.00	0.00	9,120.00
30/10/2023	IN	TI/35178433	31303337		JAINAM EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	948.00	0.00	10,068.00
01/11/2023	IN	TI/35182602	31307506		AYANSH EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	11,016.00
02/11/2023	IN	TI/35184284	31309186		REET ANTERIOR SAGITTAL (EXPANSION)-21 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-21	1,318.00	0.00	12,334.00
02/11/2023	IN	TI/35183871	31308775		VIVAN HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11 , SPRING (MISCELLANEOUS)-11 , T.T/ T.S SPIKES (MISCELLANEOUS)-11	1,219.00	0.00	13,553.00
04/11/2023	IN	TI/35187518	31312421		MISHIKA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	14,501.00
09/11/2023	IN	TI/35193895	31318806		KAVYA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	15,449.00
23/11/2023	RC		16109990	Cash Deposited Hdfc Bank Cash Amount Received		0.00	10,100.00	5,349.00
06/12/2023	IN	TI/35229701	31354747		JIYA NANCE HOLDING ARCH (SPACE MAINTAINER)-11	960.00	0.00	6,309.00
06/12/2023	IN	TI/35229918	31354964		TIKTH FIXED LIP BUMPER(HABIT BREAKING)-31	1,433.00	0.00	7,742.00
09/12/2023	IN	TI/35233819	31358871		ANAY HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW VARIETY (MISCELLANEOUS)-11	4,096.00	0.00	11,838.00
12/12/2023	IN	TI/35237114	31362164		BATUL NANCE HOLDING ARCH (SPACE MAINTAINER)-11	960.00	0.00	12,798.00
15/12/2023	RC		16119311	Cash Deposited Hdfc Bank Cash Amount Received		0.00	5,500.00	7,298.00
15/12/2023	IN	TI/35242481	31367530		CHELS HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	8,191.00

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18/12/2023	IN	TI/35245942	31370987		SHANVI CROWN & LOOP (SPACE MAINTAINER)-44,34	1,304.00	0.00	9,495.00
19/12/2023	IN	TI/35247927	31372969		THIAAN PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	9,905.00
05/01/2024	IN	TI/35273668	31398434		PAHUL HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW VARIETY (MISCELLANEOUS)-11	4,096.00	0.00	14,001.00
10/01/2024	RC		16130676	Cash Deposited Hdfc Bank Cash Amount Received		0.00	9,910.00	4,091.00
10/01/2024	IN	TI/35279833	31404380		PRIGYA FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	5,293.00
10/01/2024	IN	TI/35280394	31404911		VANSH FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	6,495.00
12/01/2024	IN	TI/35284563	31408893		DEVI DISTAL SHOE (SPACE MAINTAINER)-34	813.00	0.00	7,308.00
22/01/2024	IN	TI/35296561	31422655		AARAV FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	8,510.00
24/01/2024	IN	TI/35299889	31425983		AADHYA FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	9,712.00
25/01/2024	IN	TI/35300549	31426644		ATRAY FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	10,914.00
31/01/2024	IN	TI/35309870	31435966		SHURYA HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW VARIETY (MISCELLANEOUS)-11	4,096.00	0.00	15,010.00
10/02/2024	IN	TI/35326118	31452210		KRIDAY EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	15,958.00
10/02/2024	IN	TI/35325337	31451430		JWAL DISTAL SHOE (SPACE MAINTAINER)-46	813.00	0.00	16,771.00
12/02/2024	IN	TI/35327929	31454021		DHYANI EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11	1,515.00	0.00	18,286.00
13/02/2024	RC		16146412	Cash Deposited Axis Bank Cash Amount Received		0.00	15,010.00	3,276.00
15/02/2024	IN	TI/35333679	31459756		AYANSH HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW VARIETY (MISCELLANEOUS)-11	4,096.00	0.00	7,372.00
16/02/2024	IN	TI/35334495	31460571		AVANI FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11	1,328.00	0.00	8,700.00
19/02/2024	IN	TI/35338379	31464453		AKASH SHAH LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	9,645.00
20/02/2024	IN	TI/35340844	31466916		EXPANSION SCREW (MISCELLANEOUS)-12 , SECTIONAL SCREW (EXPANSION)-12 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-12	1,583.00	0.00	11,228.00
22/02/2024	IN	TI/35343738	31469806		REYANSH DISTAL SHOE (SPACE MAINTAINER)-36	813.00	0.00	12,041.00

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28/02/2024	IN	TI/35353702	31479762		NAYRAH HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW VARIETY (MISCELLANEOUS)-11	4,096.00	0.00	16,137.00
29/02/2024	IN	TI/35354147	31480211		AARYA FIXED TONGUE CRIB(HABIT BREAKING)-11 , NANCE HOLDING ARCH (SPACE MAINTAINER)-11	2,162.00	0.00	18,299.00
01/03/2024	IN	TI/35356254	31482325		AINA DISTAL SHOE (SPACE MAINTAINER)-35	813.00	0.00	19,112.00
04/03/2024	IN	TI/35359821	31485892		KARTIK DISTAL SHOE (SPACE MAINTAINER)-45	813.00	0.00	19,925.00
09/03/2024	IN	TI/35368227	31494306		REYANSH DISTAL SHOE (SPACE MAINTAINER)-11	813.00	0.00	20,738.00
18/03/2024	IN	TI/35381578	31507676		VIVAAN HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW VARIETY (MISCELLANEOUS)-11	4,096.00	0.00	24,834.00
21/03/2024	RC		16164855	Cash Amount Received		0.00	18,300.00	6,534.00
01/04/2024	IN	TIKER/45001338	41001334		AYANS DISTAL SHOE (SPACE MAINTAINER)-35	813.00	0.00	7,347.00
01/04/2024	IN	TIKER/45001408	41001404		JEESKA HYRAX BANDED (RME) (EXPANSION)-11 , VARIETY EXPANSION SCREW (MISCELLANEOUS)-11	4,339.00	0.00	11,686.00
04/04/2024	IN	TIKER/45006784	41006743		HITARTH HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW VARIETY (MISCELLANEOUS)-11	4,096.00	0.00	15,782.00
10/04/2024	IN	TIKER/45015612	41015521		ADVIK HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW VARIETY (MISCELLANEOUS)-11	4,096.00	0.00	19,878.00
16/04/2024	IN	TIKER/45023743	41023606		MANAM NANCE HOLDING ARCH (SPACE MAINTAINER)-11	960.00	0.00	20,838.00
16/04/2024	IN	TIKER/45023987	41023849		MANAN LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	21,783.00
16/04/2024	IN	TIKER/45023989	41023851		AARY LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-42	945.00	0.00	22,728.00
20/04/2024	IN	TIKER/45031558	41031370		LAKSH FIXED ANTERIOR BITE PLANE-11	1,155.00	0.00	23,883.00
06/05/2024	IN	TIKER/45054155	41053855		PANTH MALVYA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	24,831.00
09/05/2024	RC		26021021	Cash Deposited Axis bank Cash Amount Received		0.00	23,900.00	931.00
20/05/2024	IN	TIKER/45076391	41077200		KRIDAY BILATERAL EXPANSION PLATE (EXPANSION)-11	683.00	0.00	1,614.00
20/05/2024	IN	TIKER/45076500	41077309		SOUMYA HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW VARIETY (MISCELLANEOUS)-11	4,096.00	0.00	5,710.00
21/05/2024	IN	TIKER/45078010	41078812		JALL FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	6,912.00

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21/05/2024	IN	TIKER/45078030	41078832		RUTVIK SPRING (MISCELLANEOUS)-14 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-14	1,074.00	0.00	7,986.00
22/05/2024	IN	TIKER/45079518	41080305		DHWITI HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW VARIETY (MISCELLANEOUS)-11	4,096.00	0.00	12,082.00
28/05/2024	IN	TIKER/45087792	41088532		SWARA DISTAL SHOE (SPACE MAINTAINER)-14	813.00	0.00	12,895.00
01/06/2024	IN	TIKER/45095246	41096936		DIYAN HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	3,528.00	0.00	16,423.00
04/06/2024	IN	TIKER/45099763	41101412		BHAVYA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31 , NANCE HOLDING ARCH (SPACE MAINTAINER)-31	1,905.00	0.00	18,328.00
07/06/2024	IN	TIKER/45105003	41106597		SWARA (SPACE REGAINER)-25	982.00	0.00	19,310.00
10/06/2024	IN	TIKER/45107969	41109542		ISHIKA NANCE HOLDING ARCH (SPACE MAINTAINER)-11	960.00	0.00	20,270.00
12/06/2024	IN	TIKER/45111621	41113147		TEJ FIXED ANTERIOR BITE PLANE-11	1,155.00	0.00	21,425.00
12/06/2024	IN	TIKER/45112272	41113792		VAIDEHI LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , FIXED ANTERIOR BITE PLANE-41	2,100.00	0.00	23,525.00
12/06/2024	IN	TIKER/45112339	41113859		MAHIRA NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-11	1,905.00	0.00	25,430.00
13/06/2024	IN	TIKER/45114123	41115628		SWAR NANCE HOLDING ARCH (SPACE MAINTAINER)-21 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-21	1,905.00	0.00	27,335.00
15/06/2024	IN	TIKER/45116832	41118297		AADHYA HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW VARIETY (MISCELLANEOUS)-11	4,096.00	0.00	31,431.00
19/06/2024	IN	TIKER/45122421	41124232		ANSH HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,528.00	0.00	34,959.00
19/06/2024	IN	TIKER/45122887	41124691		PURVI SPRING (MISCELLANEOUS)-11 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11	1,074.00	0.00	36,033.00
19/06/2024	RC		26037477	Cash Deposited Axis Bank Cash Amount Received		0.00	13,000.00	23,033.00
22/06/2024	IN	TIKER/45128267	41130107		AYUSH HYRAX BANDED (RME) (EXPANSION)-11 , VARIETY EXPANSION SCREW (MISCELLANEOUS)-11	4,339.00	0.00	27,372.00
25/06/2024	IN	TIKER/45132200	41133993		SARTHAK BAND & LOOP (SPACE MAINTAINER)-45	788.00	0.00	28,160.00
25/06/2024	IN	TIKER/45132350	41134138		SARTHAK NANCE HOLDING ARCH (SPACE MAINTAINER)-11	960.00	0.00	29,120.00

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05/07/2024	IN	TIKER/45149219	41150799		PRANASH HYRAX BANDED (RME) (EXPANSION)-11 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,473.00	0.00	33,593.00
13/07/2024	RC		26050302	Cash Amount Received		0.00	4,200.00	29,393.00
13/07/2024	RC		26050301	Cash Amount Received		0.00	25,000.00	4,393.00
17/07/2024	IN	TIKER/45168035	41169589		BHAVYA FIXED TONGUE CRIB (HABIT BREAKING)-11	1,202.00	0.00	5,595.00
18/07/2024	IN	TIKER/45170302	41171851		PRUNIKA HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW VARIETY (MISCELLANEOUS)-11	4,096.00	0.00	9,691.00
19/07/2024	IN	TIKER/45171766	41173313		SANVI LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	10,636.00
19/07/2024	IN	TIKER/45172042	41173589		TAZIN HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW VARIETY (MISCELLANEOUS)-11	4,096.00	0.00	14,732.00
26/07/2024	IN	TIKER/45183253	41186214		LAKSH 3D PRINTED CAST-11 , 3D PRINTED CAST-11 , FIXED ANTERIOR BITE PLANE (BITE PLANE)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	4,647.00	0.00	19,379.00
05/08/2024	IN	TIKER/45198742	41201904		SANCHAY SARAWANGI 3D PRINTED CAST-11 , NANCE HOLDING ARCH (SPACE MAINTAINER)-11	2,272.00	0.00	21,651.00
07/08/2024	IN	TIKER/45202943	41206095		JESSICA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	22,340.00
13/08/2024	RC		26066036	Cash Amount Received		0.00	19,500.00	2,840.00
14/08/2024	IN	TIKER/45214620	41217757		RIDDHIMA 3D PRINTED CAST-11 , FIXED TONGUE CRIB (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	3,046.00	0.00	5,886.00
14/08/2024	IN	TIKER/45215100	41218237		HAMZA 3D PRINTED CAST-41 , 3D PRINTED CAST-41 , NANCE HOLDING ARCH (SPACE MAINTAINER)-41 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-41 , STANDARD BAND (MISCELLANEOUS)-41	6,653.00	0.00	12,539.00
15/08/2024	IN	TIKER/45215491	41218628		RUDHAVU FIXED PEDO PARTIAL (SPACE MAINTAINER) 4-6 TEETH-11	1,926.00	0.00	14,465.00
15/08/2024	IN	TIKER/45216545	41219682		KHUSH HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	15,154.00
22/08/2024	IN	TIKER/45227471	41231613		HARSHIKA FIXED TONGUE CRIB (HABIT BREAKING)-11	1,202.00	0.00	16,356.00
22/08/2024	IN	TIKER/45227293	41231436		HARVI DISTAL SHOE (SPACE MAINTAINER)-44	813.00	0.00	17,169.00

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25/08/2024	IN	TIKER/45232406	41236540		SELVI PATEL 3D PRINTED CAST-11 , HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,841.00	0.00	22,010.00
29/08/2024	IN	TIKER/45238685	41243122		BHUMIK PATEL LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	22,955.00
						319,927.00	296,972.00	
							*Period Closing Bal.:	22,955.00