



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/12/2024
SRT000376 - HIRAL H SAVANI

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|----------|--------------------------------|---|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 24/01/2022 | IN | SA2100323633 | 41010 | | EVA J MAVANI 334 FIXED TONGUE THRUSTING | 1,114.00 | 0.00 | 1,114.00 |
| 07/02/2022 | IN | SA2100339488 | 43421 | | HETVI M JAGTAP 308 HAWLEY APPLIANCE (H.A) | 700.00 | 0.00 | 1,814.00 |
| 19/03/2022 | IN | SA2100396462 | 42362 | | SWETAL PATEL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM) | 840.00 | 0.00 | 2,654.00 |
| 21/03/2022 | IN | SA2100397724 | 42363 | | BATUL J ALI 362 LINGUAL ARCH SPACE MAINTAINER | 840.00 | 0.00 | 3,494.00 |
| 05/04/2022 | RC | | 6000417 | A Bank Transfer | | 0.00 | 3,494.00 | 0.00 |
| 06/04/2022 | IN | SA2200007797 | 1007253 | | PRACHI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41 | 840.00 | 0.00 | 840.00 |
| 21/05/2022 | IN | SA2200070723 | 1070514 | | VIMAL AGARWAL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 | 840.00 | 0.00 | 1,680.00 |
| 21/05/2022 | IN | SA2200070718 | 1070509 | | MANAN AGRAWAL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41 | 840.00 | 0.00 | 2,520.00 |
| 04/06/2022 | IN | SA2200090515 | 1090367 | | SANJAY H PATEL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)- | 840.00 | 0.00 | 3,360.00 |
| 07/06/2022 | IN | SA2200094044 | 1093888 | | ARUNA NAIK 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)- | 840.00 | 0.00 | 4,200.00 |
| 08/06/2022 | RT | 1093888 | 11001842 | Based On A/R Invoices 1093888. | | 0.00 | 840.00 | 3,360.00 |
| 09/06/2022 | RC | | 6027709 | Bank Transfer | | 0.00 | 2,520.00 | 840.00 |
| 24/06/2022 | RT | 1090367 | 11002285 | Based On A/R Invoices 1090367. | | 0.00 | 840.00 | 0.00 |
| 14/07/2022 | IN | SA2200147674 | 1147430 | | NARESH VAGHELA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)- | 840.00 | 0.00 | 840.00 |
| 19/07/2022 | RC | | 6044234 | Bank Transfer | | 0.00 | 840.00 | 0.00 |
| 23/07/2022 | IN | SA2200161553 | 1161276 | | SEJAN BHADANI 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 1,297.00 |
| 20/08/2022 | RC | | 6057155 | Cash Amount Received | | 0.00 | 1,297.00 | 0.00 |
| 29/08/2022 | IN | SA2200216211 | 1215862 | | KUNJ GUJARATI FACE MASK (PETIT TYPE) WITH ELASTIC-21 , MAXILLARY PROTRACTION SPLINT ORTHODONTIC-21 , HYRAX SCREW-21 | 3,801.00 | 0.00 | 3,801.00 |
| 03/09/2022 | IN | SA2200223708 | 1223361 | | PANKAJ BHAI PATEL 19a.M L S CROWN/BRIDGE-15 ,16 ,17 | 4,394.00 | 0.00 | 8,195.00 |
| 11/09/2022 | IN | SA2200232223 | 1231857 | | MADHAV PATEL 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 11,125.00 |

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|-------------|---------|--------------|----------|---|---|----------|-----------|-----------|
| 12/09/2022 | IN | SA2200233432 | 1233057 | | KANUBHAI BALAR 19a.M L S CROWN/BRIDGE-25 ,26 ,27 | 4,394.00 | 0.00 | 15,519.00 |
| 14/09/2022 | RC | | 6067948 | Bank Transfer | | 0.00 | 3,801.00 | 11,718.00 |
| 17/09/2022 | IN | SA2200240789 | 1240417 | | HARSHA C PATEL 19a.M L S CROWN/BRIDGE-35 ,36 ,37 | 4,394.00 | 0.00 | 16,112.00 |
| 17/09/2022 | IN | SA2200241519 | 1241144 | | MADHAV PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 | 3,917.00 | 0.00 | 20,029.00 |
| 23/09/2022 | IN | SA2200250561 | 1250157 | | MANN R CHITALIYA FACE MASK (PETIT TYPE) WITH ELASTIC-11 , HYRAX SCREW-11 , 346 HYRAX PROTRACTION SPLINT (BONDABLE)-11 | 4,877.00 | 0.00 | 24,906.00 |
| 26/09/2022 | RT | 1231857 | 11005311 | Based On A/R Invoices 1231857. | | 0.00 | 2,930.00 | 21,976.00 |
| 26/09/2022 | IN | SA2200253595 | 1253190 | | AAHAN DESAI FACE MASK (PETIT TYPE) WITH ELASTIC-11 , HYRAX SCREW-11 , 346 HYRAX PROTRACTION SPLINT (BONDABLE)-11 | 4,877.00 | 0.00 | 26,853.00 |
| 27/09/2022 | IN | SA2200255488 | 1255076 | | VANITA L PATEL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 | 788.00 | 0.00 | 27,641.00 |
| 05/10/2022 | IN | SA2200264675 | 1264300 | | AADYA PATEL STANDARD BAND-46 , 360 BAND & LOOP SPACE MAINTAINER-46 | 861.00 | 0.00 | 28,502.00 |
| 07/10/2022 | RC | | 6078224 | Bank Transfer | | 0.00 | 9,577.00 | 18,925.00 |
| 08/10/2022 | IN | 2210111071 | 7000881 | PRINTED MODEL 2 Based On Sales Orders 929. | MANAN AGARWAL DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11,41 | 1,890.00 | 0.00 | 20,815.00 |
| 10/10/2022 | IN | 2210112742 | 7001148 | U 1. Based On Sales Orders 1192. | KHUSH P MANIA EXPANSION SCREW (MISCELLANEOUS)- , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 914.00 | 0.00 | 21,729.00 |
| 17/10/2022 | IN | 2210121161 | 7002048 | LOWER TRAY-1...W/T CONFIRM Based On Sales Orders 2113. | ADIL UNWALA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-46,36 | 1,019.00 | 0.00 | 22,748.00 |
| 20/10/2022 | RC | | 6084996 | Bank Transfer | | 0.00 | 14,207.00 | 8,541.00 |
| 11/11/2022 | IN | 2211155202 | 7004847 | DRS OWN WORK PLS GIVE 5%DISCOUNT Based On Sales Orders 5109. | KALPANA SAVANI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 748.00 | 0.00 | 9,289.00 |
| 22/11/2022 | IN | 2211163471 | 7006066 | U/L Based On Sales Orders 6416. Based On A/R Invoices 7006056. | GUNJANAMITBHAIJAIN HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21 | 0.00 | 4,898.00 | 4,391.00 |
| 22/11/2022 | IN | 2211163471 | 7006067 | U/L Based On Sales Orders 6416. | GUNJANAMITBHAIJAIN FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11 , HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21 | 6,473.00 | 0.00 | 10,864.00 |
| 22/11/2022 | IN | 2211163471 | 7006056 | U/L Based On Sales Orders 6416. | GUNJANAMITBHAIJAIN HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21 | 4,898.00 | 0.00 | 15,762.00 |
| 29/11/2022 | RC | | 6101066 | Bank Transfer | | 0.00 | 4,877.00 | 10,885.00 |
| 29/11/2022 | RC | | 6101068 | Bank Transfer | | 0.00 | 3,658.00 | 7,227.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|---|----------|----------|----------|
| 30/11/2022 | 321 | | 130967 | | | 0.00 | 6.00 | 7,221.00 |
| 08/12/2022 | IN | 2212190521 | 7008106 | U1 Based On Sales Orders 8576. | REYANSH BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-21 | 914.00 | 0.00 | 8,135.00 |
| 12/12/2022 | IN | 2212195551 | 7008464 | UPPER Based On Sales Orders 8991. | SNEHA PRAJAPATI HAWLEY APPLIANCE (RETAINER)-21 | 656.00 | 0.00 | 8,791.00 |
| 14/12/2022 | RC | | 6108828 | Bank Transfer | | 0.00 | 7,721.00 | 1,070.00 |
| 15/12/2022 | IN | 2212198951 | 7008921 | Based On Sales Orders 9423. | ZAHIN SAIYAD QUAD/BI HELIX (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 | 1,565.00 | 0.00 | 2,635.00 |
| 16/12/2022 | IN | 2212200851 | 7009039 | U1 Based On Sales Orders 9548. | IRA BHAVSAR HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 3,291.00 |
| 17/01/2023 | RC | | 6123094 | Bank Transfer | | 0.00 | 3,791.00 | -500.00 |
| 06/03/2023 | IN | 2303317531 | 7019490 | U1 Based On Sales Orders 20853. | AVANI NAKUM QUAD/BI HELIX (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 | 1,565.00 | 0.00 | 1,065.00 |
| 08/03/2023 | IN | 2302312481 | 7019747 | | RICHA BHAKTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41 | 1,575.00 | 0.00 | 2,640.00 |
| 09/03/2023 | IN | 2303324541 | 7019960 | TWM 2 W/T CONFIRM Based On Sales Orders 21403. | SOHAM BHAKTA DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11 | 1,570.00 | 0.00 | 4,210.00 |
| 09/03/2023 | IN | 2303324531 | 7019886 | Based On Sales Orders 21326. | RICHA SUKAADIYA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,21 | 1,575.00 | 0.00 | 5,785.00 |
| 15/03/2023 | IN | 2303332821 | 7020664 | Based On Sales Orders 22254. | KHUSHALI VASOYA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 788.00 | 0.00 | 6,573.00 |
| 01/04/2023 | IN | 2303368391 | 34000202 | Based On Sales Orders 25881. | DEVANSHI PRAJAPATI STANDARD BAND (MISCELLANEOUS)-46 , BAND & LOOP (SPACE MAINTAINER)-45 | 861.00 | 0.00 | 7,434.00 |
| 12/05/2023 | RC | | 16018492 | Bank Transfer | | 0.00 | 7,434.00 | 0.00 |
| 23/05/2023 | IN | 2305510441 | 34013386 | SLIP 1 Based On Sales Orders 14691. | REYANSH SURANI EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 914.00 | 0.00 | 914.00 |
| 25/05/2023 | IN | TI/35001629 | 31068748 | | SWARU HIRAN PATEL BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11 | 914.00 | 0.00 | 1,828.00 |
| 01/06/2023 | RC | | 16038504 | Bank Transfer | | 0.00 | 1,828.00 | 0.00 |
| 06/06/2023 | IN | TI/35005850 | 31086600 | | JINAY K SHAH BUCCAL TUBE MBT 022 (MISCELLANEOUS)-41 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41 | 1,880.00 | 0.00 | 1,880.00 |
| 13/06/2023 | RC | | 16038505 | Bank Transfer | | 0.00 | 1,828.00 | 52.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|---|----------|----------|-----------|
| 14/06/2023 | IN | TI/35008619 | 31097534 | | MUDIT NAKUM LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31 , STANDARD BAND (MISCELLANEOUS)-31 | 1,250.00 | 0.00 | 1,302.00 |
| 19/06/2023 | IN | TI/35010089 | 31105143 | | RAHI QUAD/BI HELIX (EXPANSION)-11 | 1,103.00 | 0.00 | 2,405.00 |
| 21/06/2023 | IN | TI/35010596 | 31109843 | | DHYANA NANCE HOLDING ARCH (SPACE MAINTAINER)-41 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41 | 2,546.00 | 0.00 | 4,951.00 |
| 11/07/2023 | RC | | 16046375 | Bank Transfer | | 0.00 | 4,951.00 | 0.00 |
| 05/08/2023 | IN | TI/35056419 | 31180912 | | PARITA RAJPARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 3,135.00 |
| 05/09/2023 | RC | | 16071730 | Bank Transfer | | 0.00 | 3,135.00 | 0.00 |
| 14/09/2023 | IN | TI/35115355 | 31240209 | | JENIS PATEL DENTCARE ANTI-SNORING DEVICE-11 | 7,080.00 | 0.00 | 7,080.00 |
| 05/10/2023 | IN | TI/35144863 | 31269757 | | KAHAN KAKADIYA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 948.00 | 0.00 | 8,028.00 |
| 01/11/2023 | IN | TI/35182440 | 31307344 | | MADHU SANGANI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41 | 2,079.00 | 0.00 | 10,107.00 |
| 03/11/2023 | RC | | 16099949 | 9978837557@hdfcbank-330796995325 Bank Transfer | | 0.00 | 8,028.00 | 2,079.00 |
| 21/11/2023 | IN | TI/35208577 | 31333596 | | SANJAY MODI 3D PRINTED CAST FULL ARCH-11,41 , DIGITAL MOCK UP-11,41 | 5,544.00 | 0.00 | 7,623.00 |
| 09/12/2023 | IN | TI/35234790 | 31359841 | | ARYA PATEL EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 948.00 | 0.00 | 8,571.00 |
| 20/12/2023 | IN | TI/35249959 | 31374997 | | AARAV BHISANIYA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 | 945.00 | 0.00 | 9,516.00 |
| 27/12/2023 | IN | TI/35259917 | 31384941 | | DINESHBHAI PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 1,040.00 | 0.00 | 10,556.00 |
| 29/12/2023 | RC | | 16124050 | 9978837557@hdfcbank-336345741635 Bank Transfer | | 0.00 | 7,623.00 | 2,933.00 |
| 30/01/2024 | RC | | 16138944 | savanihiral@paytm-439627205463 Bank Transfer | | 0.00 | 2,933.00 | 0.00 |
| 07/02/2024 | IN | TI/35319690 | 31445784 | | MANAN AGARWAL 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41 | 3,927.00 | 0.00 | 3,927.00 |
| 10/02/2024 | IN | TI/35325271 | 31451364 | | KAHAN KAKADIYA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 948.00 | 0.00 | 4,875.00 |
| 15/03/2024 | RC | | 16161177 | 9978837557@hdfcbank-407588563254 Bank Transfer | | 0.00 | 4,875.00 | 0.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|----------|----------|-----------|
| 20/04/2024 | IN | TIKER/45030169 | 41029984 | | VANITA PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 1,040.00 | 0.00 | 1,040.00 |
| 24/04/2024 | IN | TIKER/45037086 | 41036856 | | MANAN AGARWAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 1,040.00 | 0.00 | 2,080.00 |
| 09/05/2024 | IN | TIKER/45059764 | 41060693 | | MANAN AGRAWAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-42 | 1,040.00 | 0.00 | 3,120.00 |
| 17/05/2024 | IN | TIKER/45072549 | 41073383 | | MANAN AGRAWAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 , 3D PRINTED CAST FULL ARCH-31 | 1,964.00 | 0.00 | 5,084.00 |
| 25/05/2024 | RC | | 26025570 | 9978837557@hdfcbank-414609776025 Bank Transfer | | 0.00 | 2,080.00 | 3,004.00 |
| 05/06/2024 | IN | TIKER/45101609 | 41103238 | | KIYA NAGANI HYRAX SCREW (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 | 3,678.00 | 0.00 | 6,682.00 |
| 06/07/2024 | IN | TIKER/45150520 | 41152098 | | KETAN J PATEL 3D PRINTED CAST FULL ARCH-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,964.00 | 0.00 | 8,646.00 |
| 15/07/2024 | IN | TIKER/45164750 | 41166308 | | NIA MAKADIA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 948.00 | 0.00 | 9,594.00 |
| 17/07/2024 | IN | TIKER/45168239 | 41169792 | | DRUDAY (KAHAAN) 3D PRINTED CAST-11 , EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 2,261.00 | 0.00 | 11,855.00 |
| 18/07/2024 | RC | | 26051959 | 9978837557@hdfcbank-420089785025 Bank Transfer | | 0.00 | 8,646.00 | 3,209.00 |
| 27/07/2024 | IN | TIKER/45185472 | 41188428 | | HIREN BHINGRADIA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 1,040.00 | 0.00 | 4,249.00 |
| 02/08/2024 | IN | TIKER/45195386 | 41198560 | | ROHAN FULETRA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 948.00 | 0.00 | 5,197.00 |
| 02/08/2024 | IN | TIKER/45195526 | 41198700 | | NEEL RADADIYA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 948.00 | 0.00 | 6,145.00 |
| 03/08/2024 | IN | TIKER/45196585 | 41199758 | | DEV GOYARI 3D PRINTED CAST-11 , QUAD/BI HELIX (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 | 3,002.00 | 0.00 | 9,147.00 |
| 06/08/2024 | RC | | 26062004 | 9978837557@hdfcbank-421959768696 Bank Transfer | | 0.00 | 4,249.00 | 4,898.00 |
| 12/08/2024 | IN | TIKER/45210878 | 41214018 | | KAHAAN KAKADA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 948.00 | 0.00 | 5,846.00 |

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|-------------|---------|----------------|----------|---|--|-------------------|-----------------------|-----------|
| 03/09/2024 | IN | TIKER/45246653 | 41251409 | | EVAN MUVUNI EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 948.00 | 0.00 | 6,794.00 |
| 04/09/2024 | IN | TIKER/45248540 | 41253294 | | MANAN AGARWAL 3D PRINTED CAST-41,42,31,32 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41,42,31,32 | 5,082.00 | 0.00 | 11,876.00 |
| 20/09/2024 | RC | | 26084691 | 9978837557@hdfcbank-426437437348 Bank Transfer | | 0.00 | 5,846.00 | 6,030.00 |
| 05/10/2024 | IN | TIKER/45295487 | 41302055 | | RIMAYRA SHABOO BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44 | 1,053.00 | 0.00 | 7,083.00 |
| 05/10/2024 | IN | TIKER/45295979 | 41302547 | | HADIYA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 948.00 | 0.00 | 8,031.00 |
| 15/10/2024 | RC | | 26096734 | 9978837557@hdfcbank-428942400466 Bank Transfer | | 0.00 | 6,030.00 | 2,001.00 |
| 07/12/2024 | IN | TIKER/45391086 | 41401357 | | JAIVAL PANCHAL NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 | 1,905.00 | 0.00 | 3,906.00 |
| | | | | | | 138,689.00 | 134,783.00 | |
| | | | | | | | *Period Closing Bal.: | 3,906.00 |