



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/11/2024
AHD000788 - ABBAS NOORANI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/05/2022	IN	SA2200057335	1057135		NARGIS ROJEHOSEN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33,34	1,456.00	0.00	1,456.00
16/06/2022	RC		6030782	Bank Transfer		0.00	1,456.00	0.00
20/08/2022	IN	SA2200203505	1203186		SABANA MANSURI 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	1,465.00
03/09/2022	IN	SA2200223969	1223622		MOMIN ZAINAB 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	2,930.00
05/09/2022	RC		6067805	Bank Transfer		0.00	1,465.00	1,465.00
12/09/2022	IN	SA2200233413	1233038		AFSARI MAKSOOD BHAI DULA 21 M L S FULL METAL-46 ,47	1,848.00	0.00	3,313.00
13/09/2022	IN	SA2200234173	1233795		JAVED SHAIKH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	4,778.00
16/09/2022	IN	SA2200239544	1239175		ZEENAT FATEMA NEVA 19a.M L S CROWN/BRIDGE-16 ,36	2,930.00	0.00	7,708.00
21/09/2022	IN	SA2200245975	1245589		ALIRAZA KHUNT 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	9,173.00
24/09/2022	IN	SA2200250920	1250519		ISMAILBHAI SUNASHARA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	16,497.00
03/10/2022	IN	SA2200263012	1262630		RUBINA KHASALA 21 M L S FULL METAL-15 ,16 ,17	2,772.00	0.00	19,269.00
08/10/2022	IN	SA2200268357	1267976		FARUK NEMAN 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46	5,859.00	0.00	25,128.00
10/10/2022	IN	SA2200270874	1270503		AAREFA MANSURI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	28,058.00
10/10/2022	RC		6079678	Bank Transfer		0.00	16,497.00	11,561.00
27/10/2022	IN	SA2200291736	1291348		SHAHNOOR KHATOONE 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28	7,324.00	0.00	18,885.00
27/10/2022	IN	SA2200291808	1291435		AFROZ RIZWAN ALI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	20,350.00
01/11/2022	IN	SA2200298267	1297895		RUBINA KHASALA 21 M L S FULL METAL-26	924.00	0.00	21,274.00
05/11/2022	IN	SA2200303751	1303378		ASHIF SAIYED 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	22,739.00
06/11/2022	RC		6091389	Bank Transfer		0.00	20,350.00	2,389.00
07/11/2022	IN	SA2200305770	1305404		AABIDALI MOMIN 21 M L S FULL METAL-36 ,37	1,848.00	0.00	4,237.00
08/11/2022	IN	SA2200306727	1306361		MEHJABEEN SAIYED 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	8,631.00
09/11/2022	IN	SA2200308587	1308219		ARIF ANSARI 21 M L S FULL METAL-35 ,36 ,37 ,38	3,696.00	0.00	12,327.00

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10/11/2022	IN	SA2200310267	1309904		ASHIF SEIYED 21 M L S FULL METAL-47 ,48	1,848.00	0.00	14,175.00
10/11/2022	IN	SA2200309941	1309579		BATUL MOHAMMAD FAZAL 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16	8,064.00	0.00	22,239.00
11/11/2022	IN	SA2200312275	1311911		GEETABEN PARMAR 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	26,633.00
14/11/2022	IN	SA2200314773	1314411		SABERA BHOJANI 21 M L S FULL METAL-16	924.00	0.00	27,557.00
15/11/2022	IN	SA2200316105	1315743		VIKRAM BHAI TARUZIYA 21 M L S FULL METAL-26 ,27	1,848.00	0.00	29,405.00
17/11/2022	IN	SA2200319288	1318920		RAFIQ PANJWANI 21 M L S FULL METAL-36 ,37 ,45 ,46 ,47	4,620.00	0.00	34,025.00
25/11/2022	IN	SA2200330089	1330185		MINHAZ LALIWALA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	38,419.00
26/11/2022	IN	SA2200332488	1332586		AYESHA MOHAMMAD JUNED 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	44,278.00
28/11/2022	IN	SA2200334864	1334956		AYESHA KHATUN SHAIKH 14 IPS E.MAX PRESS VENEER LAYERING-43	2,888.00	0.00	47,166.00
29/11/2022	IN	SA2200335656	1335749		NEELAM JASANI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	64,491.00
03/12/2022	IN	SA2200341441	1341525		MADINABEN MANSURI 21 M L S FULL METAL-27	924.00	0.00	65,415.00
10/12/2022	IN	SA2200350506	1350583		ABBAS GHOGHAI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	66,880.00
19/12/2022	IN	SA2200362824	1363294		MAJEDA MANSURI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37	8,899.00	0.00	75,779.00
21/12/2022	RC		6111600	Bank Transfer		0.00	63,026.00	12,753.00
29/12/2022	IN	SA2200376585	1377045		TARANUM M RAJANI 21 M L S FULL METAL-16	924.00	0.00	13,677.00
30/12/2022	IN	SA2200378109	1378580		CHETNABEN RAMLAVAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	15,635.00
30/12/2022	IN	SA2200377667	1378139		MAJEDA MANSURI EXPORT M L S CROWN/BRIDGE-45 ,46 ,47 ,48	7,325.00	0.00	22,960.00
11/01/2023	IN	SA2200393219	1393684		MEMUNA KHEMANI 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	28,819.00
15/01/2023	IN	SA2200399744	1400210		SHABBIR SHAIKH 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	34,678.00
16/01/2023	IN	SA2200400003	1400473		RAFIK PARPIA 13 IPS EMAX PRESS VENEER STAINING-11 ,12 ,21 ,22	9,828.00	0.00	44,506.00
17/01/2023	RC		6122957	Bank Transfer		0.00	22,419.00	22,087.00
17/01/2023	IN	SA2200401687	1402155		DILAWAR LAKHANI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-13 ,14 ,15 ,16	11,865.00	0.00	33,952.00
23/01/2023	IN	SA2200410167	1410629		MONA PARPRIA 13 IPS EMAX PRESS VENEER STAINING-22	2,457.00	0.00	36,409.00
24/01/2023	IN	SA2200412265	1412726		NICHAD MOURDJE 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46	13,183.00	0.00	49,592.00

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24/01/2023	RC		6127866	Bank Transfer		0.00	442.00	49,150.00
25/01/2023	IN	SA2200414025	1414480		ZANIRA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	56,474.00
29/01/2023	IN	SA2200417806	1418255		RAJJA H SHERASIYA 21 M L S FULL METAL-26	924.00	0.00	57,398.00
31/01/2023	IN	SA2200420809	1421252		MUMTAZ HUSSEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	63,273.00
31/01/2023	321		174780			0.00	99.00	63,174.00
03/02/2023	IN	SA2200425689	1426124		ARZOO KUMAIL NOORANI 13 IPS EMAX PRESS CROWN STAINING-26	2,457.00	0.00	65,631.00
03/02/2023	RC		6130893	Bank Transfer		0.00	63,200.00	2,431.00
04/02/2023	IN	SA2200427438	1427867		TAHIRA SAIYED 13 IPS E.MAX PRESS INLAY-17	2,457.00	0.00	4,888.00
06/02/2023	IN	SA2200429059	1429485		SHABBIR SHAIKH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	11,760.00	0.00	16,648.00
10/02/2023	IN	SA2200436385	1436799		SARFARAZ SAZEMA 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	19,105.00
10/02/2023	IN	SA2200435770	1436186		PARTH PATEL 13 IPS EMAX PRESS VENEER STAINING-11 ,12 ,21 ,22	9,828.00	0.00	28,933.00
12/02/2023	IN	SA2200438068	1438481		SHABBIR SHAIKH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	8,747.00	0.00	37,680.00
14/02/2023	IN	SA2200440469	1440886		KULSUM FATEMA SUNASARA 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	40,137.00
19/02/2023	IN	SA2200447403	1447793		ALI RAZA NARSINH 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	44,531.00
21/02/2023	IN	SA2200449277	1449680		SAIYED RASHIDA BEN 13 IPS EMAX PRESS VENEER STAINING-33 ,42 ,43	7,371.00	0.00	51,902.00
22/02/2023	IN	SA2200451274	1451672		ATIKA SONIWALA 15 IPS EMAX PRESS ENDOCROWN STAINING-25	3,077.00	0.00	54,979.00
25/02/2023	IN	SA2200456676	1457067		SIDDIKA KHATOONE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	58,896.00
27/02/2023	IN	SA2200458735	1459125		AFSANA SHAIKH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	60,361.00
01/03/2023	RC	47367	6142696	Cash Amount Received		0.00	10,400.00	49,961.00
01/03/2023	RC	47366	6142695	Cash Amount Received		0.00	25,000.00	24,961.00
01/03/2023	RC	47365	6142694	Cash Amount Received		0.00	25,000.00	-39.00
07/03/2023	IN	SA2200469808	1470188		RAFIQ PANJWANI 21 M L S FULL METAL-24 ,25 ,26 ,27	3,696.00	0.00	3,657.00
08/03/2023	IN	SA2200472444	1472817		SIDDIKA KHATOONE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	9,532.00
09/03/2023	IN	SA2200473189	1473564		ALINA PUJANI 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	15,391.00

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10/03/2023	IN	SA2200475237	1475610		GULAM ALI KHUNT 13 IPS E.MAX PRESS ONLAY-15	2,457.00	0.00	17,848.00
11/03/2023	IN	SA2200476782	1477147		AMSHA MOMIN 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	20,305.00
13/03/2023	IN	SA2200478209	1478578		ALI HASNAIN GHOGHAI 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	22,762.00
14/03/2023	IN	SA2200479356	1479727		KANIZ FATEMA NEVA 21 M L S FULL METAL-15 ,16	1,848.00	0.00	24,610.00
18/03/2023	IN	SA2200485673	1486037		FARAH ASHIF ALI NEVA 21 M L S FULL METAL-26 ,27 , 19a.M L S CROWN/BRIDGE-24 ,25	4,778.00	0.00	29,388.00
25/03/2023	IN	2303347851	7022165	Based On Sales Orders 24017.	FARAH ASHIF ALI NEVA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46	1,848.00	0.00	31,236.00
27/03/2023	IN	2303345651	7022350	Based On Sales Orders 24245.	ZEHRA TAQI VERTEJI IPS EMAX PRESS LAYERING VENEER-11,12,21,22	11,550.00	0.00	42,786.00
28/03/2023	IN	SA2200498897	1499240		ABDUL SAEED A SHAIKH 21 M L S FULL METAL-25 ,26 ,27	2,772.00	0.00	45,558.00
28/03/2023	IN	SA2200498519	1498862		PARTH PATEL 13 IPS EMAX PRESS VENEER STAINING-31 ,32 ,41 ,42 ,13 IPS E.MAX PRESS ONLAY-37	12,285.00	0.00	57,843.00
30/03/2023	RC		6155575	Bank Transfer		0.00	57,843.00	0.00
04/04/2023	IN	SA2300004656	31004642		ANISHA MOMIN 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	2,457.00
04/04/2023	IN	SA2300004545	31004531		HITEN NATHWANI 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-15 ,16	3,854.00	0.00	6,311.00
10/04/2023	IN	SA2300009866	31009855		ABDUL SAEED SHAIKH 21 M L S FULL METAL-15 ,16 ,17	2,772.00	0.00	9,083.00
11/04/2023	IN	SA2300012720	31012700		ZISHAN WAKIL 13 IPS E.MAX PRESS ONLAY-25	2,457.00	0.00	11,540.00
14/04/2023	IN	SA2300016354	31016338		RAFIQBHAI BHIMANI 21 M L S FULL METAL-35 ,36	1,848.00	0.00	13,388.00
16/04/2023	IN	SA2300018892	31018867		SHABINA VAKIL 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	16,318.00
21/04/2023	IN	SA2300025320	31025309		GEETABEN PATNI 21 M L S FULL METAL-46	924.00	0.00	17,242.00
26/04/2023	IN	SA2300030938	31030916		MINHAZ LALIWALA 13 IPS E.MAX PRESS INLAY-25	2,457.00	0.00	19,699.00
27/04/2023	IN	SA2300032555	31032531		RAJU BHAI QURESHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	2,457.00	0.00	22,156.00
29/04/2023	IN	SA2300035607	31035577		MAHERABEN NEVA 13 IPS E.MAX PRESS ONLAY-25	2,457.00	0.00	24,613.00
07/05/2023	IN	SA2300044282	31044246		RAJUBHAI QURESHI 13 IPS E.MAX PRESS ONLAY-27	2,457.00	0.00	27,070.00
08/05/2023	IN	SA2300044670	31044633		SHAMIMBANU SARANI 21 M L S FULL METAL-46	924.00	0.00	27,994.00
10/05/2023	RC		16017441	Cash Received Cash Amount Received		0.00	24,613.00	3,381.00
13/05/2023	IN	SA2300052184	31052163		RAFIQ BHIMANI 13 IPS EMAX PRESS CROWN STAINING-15	2,457.00	0.00	5,838.00
17/05/2023	IN	SA2300056986	31056965		ALI HASNAIN GHOGHAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	8,804.00
17/05/2023	IN	SA2300056581	31056560		NUMA SHAIKH 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	11,261.00

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18/05/2023	IN	SA2300057739	31057715		SHABNAM MIRZA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	5,875.00	0.00	17,136.00
19/05/2023	IN	SA2300058975	31058950		ABUSUFIYAN SHAIKH 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	22,911.00
20/05/2023	IN	SA2300060780	31060749		HEENA JAMANI 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	25,368.00
22/05/2023	IN	SA2300062712	31062690		SAIYED KANIZE 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	29,762.00
24/05/2023	IN	TI/35000878	31065264		ANISHABEN VOHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,394.00	0.00	34,156.00
01/06/2023	IN	SA2300074594	31078223		AYUBBHAI PATEL 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,18	8,064.00	0.00	42,220.00
02/06/2023	IN	SA2300076507	31080898		FATEMA NOORANI 13 IPS E.MAX PRESS ONLAY-26 ,45	4,914.00	0.00	47,134.00
05/06/2023	IN	SA2300079235	31084196		FAIZAN SALAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	48,363.00
06/06/2023	IN	TI/35005635	31085780		NAUSHAD VAZIR DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	924.00	0.00	49,287.00
07/06/2023	IN	SA2300081417	31087677		NARJIS PATEMA SHAIKH 21 M L S FULL METAL-45 ,46 ,47 ,48	3,696.00	0.00	52,983.00
13/06/2023	RC		16032467	25000 Cash Amount Received		0.00	25,000.00	27,983.00
13/06/2023	RC		16032468	May Month Clear Cash Amount Received		0.00	9,156.00	18,827.00
14/06/2023	IN	SA2300089104	31097906		FAIZAN SALAR 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	36,152.00
15/06/2023	IN	SA2300091641	31100809		NIRMALBHAI GABU 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	38,609.00
29/06/2023	IN	SA2300107936	31121171		ZAINAB KANJI 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	41,066.00
06/07/2023	IN	SA2300115973	31132873		AAKASH CHUNARA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,21 ,22	5,552.00	0.00	46,618.00
11/07/2023	IN	SA2300118777	31139668		ISHMATFATEMA BUKHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	48,714.00
14/07/2023	RC		16048276	Discussion is Done With Eldhose. Cash Amount Received		0.00	41,066.00	7,648.00
15/07/2023	IN	SA2300120861	31146752		AAKASH CHUNARA IPS EMAX PRESS ONLAY-36	2,826.00	0.00	10,474.00
16/07/2023	IN	TI/35027783	31149230		YUSUFBHAI QURESHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	11,498.00
20/07/2023	IN	TI/35031766	31154737		AADIL MENON DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16	2,048.00	0.00	13,546.00
21/07/2023	IN	TI/35034077	31157319		SELIYA SUGRABEN DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	14,570.00

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24/07/2023	IN	TI/35037877	31161531		SAKIRA ANSARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	16,138.00
26/07/2023	IN	TI/35041148	31165016		SELIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	17,525.00
29/07/2023	IN	TI/35045429	31169512		AMEERA SHAIKH IPS EMAX PRESS STAINING ONLAY-27,36	5,651.00	0.00	23,176.00
31/07/2023	IN	TI/35047621	31171807		TANISHA RAJAN IPS EMAX PRESS LAYERING CROWN-11,12,21,22	13,285.00	0.00	36,461.00
01/08/2023	IN	TI/35050061	31174314		NAFISHA DHALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	38,557.00
03/08/2023	IN	TI/35053327	31177713		NAZIYA SHAIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	44,828.00
05/08/2023	IN	TI/35055630	31180129		ZISHAN BUDHWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	46,924.00
08/08/2023	IN	TI/35060101	31184689		SOHAIL BHOJANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	47,948.00
10/08/2023	IN	TI/35064384	31189023		RAJUBHAI NOORANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	52,651.00
11/08/2023	IN	TI/35065553	31190237		NASIRUDDIN SAIYED DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,17	3,071.00	0.00	55,722.00
11/08/2023	IN	TI/35065515	31190199		KAWTHER SABEEH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,45,46,47	12,575.00	0.00	68,297.00
14/08/2023	IN	TI/35069692	31194376		KAWTHER SABEESH IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	88,224.00
14/08/2023	IN	TI/35069770	31194454		ANISHA SHAIKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	90,320.00
18/08/2023	RC		16064241	Cash Amount Received		0.00	11,461.00	78,859.00
18/08/2023	IN	TI/35075290	31199994		HUMERA MEMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	83,051.00
18/08/2023	IN	TI/35075606	31200296		ZUBEDA CHOPDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	85,147.00
18/08/2023	IN	TI/35075952	31200633		KAWTHER SABEEH IPS EMAX PRESS LAYERING CROWN-41,42,31,32 , IPS EMAX PRESS LAYERING VENEER-41,42,31,32	19,927.00	0.00	105,074.00
18/08/2023	RC		16064240	Cash Amount Received		0.00	25,000.00	80,074.00
22/08/2023	IN	TI/35081399	31206080		TANJILA QURESHI IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	82,900.00
22/08/2023	IN	TI/35081111	31205796		ZISHAAN JAFRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	84,996.00

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24/08/2023	IN	TI/35084681	31209385		FEMIDA ANSARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	86,020.00
24/08/2023	IN	TI/35085507	31210210		SHAHROK SHAIKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	4,716.00	0.00	90,736.00
30/08/2023	IN	TI/35091638	31216413		MAQBULBHAI VOHRA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35,36,37	10,937.00	0.00	101,673.00
31/08/2023	IN	TI/35093404	31218190		HUMERA MEMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	103,769.00
01/09/2023	IN	TI/35095453	31220238		ALAM GANDHI IPS EMAX PRESS STAINING ONLAY-34	2,826.00	0.00	106,595.00
07/09/2023	IN	TI/35104343	31229174		MAQBULBHAI VOHRA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35,36,37	7,875.00	0.00	114,470.00
11/09/2023	IN	TI/35109591	31234443		ALIZA SHAIKH IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	117,296.00
11/09/2023	RC		16074725	Cash Amount Received		0.00	25,000.00	92,296.00
11/09/2023	RC		16074724	Cash Amount Received		0.00	25,000.00	67,296.00
14/09/2023	IN	TI/35114830	31239687		SARIF KHAN PATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , IPS EMAX PRESS STAINING ONLAY-26	4,921.00	0.00	72,217.00
14/09/2023	RC		16076826	Bank Transfer		0.00	50,698.00	21,519.00
15/09/2023	IN	TI/35117079	31241932		ALAM GHANDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,31,32,33	15,724.00	0.00	37,243.00
19/09/2023	IN	TI/35121135	31246002		SHAHIDA MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	39,339.00
22/09/2023	IN	TI/35126564	31251428		MOHAMMAD VERSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,23,24,25,26	7,838.00	0.00	47,177.00
29/09/2023	IN	TI/35137193	31262087		TAIYAB ANSARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	48,745.00
05/10/2023	RC		16086410	Cash Amount Received		0.00	25,000.00	23,745.00
05/10/2023	RC		16086411	Cash Amount Received		0.00	25,000.00	-1,255.00
06/10/2023	IN	TI/35145602	31270495		NAZNIN KAZI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	-231.00
09/10/2023	IN	TI/35150225	31275119		NASIRUDDIN SAIYED DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,17	2,457.00	0.00	2,226.00
09/10/2023	RT		131005985	FATHERS WORK 20% DIS.PER S.S		0.00	3,071.00	-845.00

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10/10/2023	IN	TI/35151152	31276053		M D ALAM GHANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	1,251.00
11/10/2023	IN	TI/35153365	31278268		ASHREEN VAKIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	2,275.00
11/10/2023	RC		16090035	Bank Transfer		0.00	1,202.00	1,073.00
12/10/2023	IN	TI/35155646	31280549		GEETABEN PARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	5,776.00
16/10/2023	IN	TI/35160053	31284956		DR RIYAZ SACHORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,872.00
18/10/2023	IN	TI/35162904	31287814		ZISHAN BUDHWANI IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	11,193.00
19/10/2023	IN	TI/35165512	31290422		SAKINABEN SHAHU DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47,48	3,071.00	0.00	14,264.00
24/10/2023	IN	TI/35171719	31296614		HAMIDABEN MANSORI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	15,288.00
28/10/2023	IN	TI/35177122	31302025		SHAFIQ AHMAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	24,694.00
28/10/2023	IN	TI/35177098	31302001		MAQBOOL VOHRA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26,27	6,380.00	0.00	31,074.00
01/11/2023	IN	TI/35181838	31306743		MO SAKIB SHAIKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15	6,287.00	0.00	37,361.00
06/11/2023	IN	TI/35187832	31312737		MAQBOOL VOHRA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25,26,27	4,594.00	0.00	41,955.00
07/11/2023	RC		16101988	Cash Amount Received		0.00	25,000.00	16,955.00
07/11/2023	RC		16101989	Cash Amount Received		0.00	6,074.00	10,881.00
22/11/2023	IN	TI/35210285	31335304		HAMIDABEN MANSURI DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47	3,071.00	0.00	13,952.00
24/11/2023	IN	TI/35213400	31338420		VASIAHEMED HEMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,048.00
04/12/2023	RC		16113912	Cash Amount Received		0.00	16,100.00	-52.00
09/12/2023	IN	TI/35234099	31359150		MEHARBANU ANSARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,17	3,071.00	0.00	3,019.00
16/12/2023	IN	TI/35243873	31368922		NILOFER VAKHALIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	4,043.00
24/12/2023	IN	TI/35256181	31381213		AHSAN ALI NEVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	8,235.00
27/12/2023	IN	TI/35259152	31384179		PARVIN MANSURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	10,331.00

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01/01/2024	IN	TI/35265954	31390927		NIDA MANSVRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	16,618.00
03/01/2024	IN	TI/35269839	31394710		NASIR HUSSAIN SHAIKH DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	17,642.00
05/01/2024	IN	TI/35272149	31396978		DARSHAN RATHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	19,210.00
05/01/2024	RC		16128241	Cash Amount Received		0.00	10,400.00	8,810.00
20/01/2024	IN	TI/35293219	31419318		MOHSINA MEMON DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,615.00	0.00	12,425.00
31/01/2024	IN	TI/35308692	31434790		NISHAT CHAUDHRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	16,617.00
01/02/2024	RC		16141378	Cash Amount Received		0.00	1,620.00	14,997.00
01/02/2024	RC		16141377	Cash Amount Received		0.00	15,000.00	-3.00
14/03/2024	IN	TI/35375803	31501875		NASIRUDDIN SAIYED DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26,27	3,071.00	0.00	3,068.00
26/03/2024	IN	TI/35393597	31519696		NASIMBEN MOMIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37	3,071.00	0.00	6,139.00
30/03/2024	IN	TI/35398654	31524752		ASGERALI SUNASARA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47	3,071.00	0.00	9,210.00
20/04/2024	RC		26010317	TILL MARCH ABBAS NOORANI Cash Amount Received		0.00	9,210.00	0.00
30/05/2024	IN	TIKER/45092763	41093469		AFSANA BEN BABARIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47,48	4,095.00	0.00	4,095.00
20/06/2024	RC		26037561	salmanhaider7734@okicici-417249264433 Bank Transfer		0.00	4,095.00	0.00
12/07/2024	IN	TIKER/45161041	41162601		REHMAN KHAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46	894.00	0.00	894.00
15/07/2024	IN	TIKER/45163735	41165293		RAHIMUDDIN SHAIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	8,732.00
15/07/2024	IN	TIKER/45163634	41165192		DAUD SHAMA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-26 , OT STRATEGY CHANGING PRECISION ATTACHMENT PER UNIT-26	2,090.00	0.00	10,822.00
27/07/2024	IN	TIKER/45185530	41188486		SAKERABEN NEVA IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	13,648.00
27/07/2024	IN	TIKER/45185384	41188340		ZEENAT FATEMA NEVA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	16,474.00
30/07/2024	IN	TIKER/45188210	41191397		RIYAZ LAKHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	20,666.00
09/08/2024	IN	TIKER/45206346	41209497		SUMAIYA GHANCHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	21,690.00
09/08/2024	RC		26064427	Abbas NOORANI Binu Sir's Receipt Cash Amount Received		0.00	20,700.00	990.00

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15/08/2024	IN	TIKER/45215795	41218932		MAHAMADZUBIR KANMIYA IPS EMAX PRESS STAINING ENDOCROWN-37	3,537.00	0.00	4,527.00
16/08/2024	IN	TIKER/45218780	41221914		RIZWANA BANU MIRZA IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	7,353.00
22/08/2024	IN	TIKER/45227535	41231677		ALIZA VARTEJI IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	10,179.00
27/08/2024	IN	TIKER/45234014	41238454		AIYUB MUNSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	12,275.00
31/08/2024	RC		26074804	salmanhaider7734@okicici-424404439584 Bank Transfer		0.00	12,275.00	0.00
03/09/2024	IN	TIKER/45245096	41249856		REHANA ABBAS DAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00
03/09/2024	IN	TIKER/45245592	41250349		REHANA DAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	4,192.00
28/09/2024	IN	TIKER/45284341	41289940		TASNEEM BAHELIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	8,384.00
04/10/2024	IN	TIKER/45293938	41300509		ZAINAB FATEMA SHAIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,952.00
15/10/2024	IN	TIKER/45310379	41317530		BABUBHAI MOMIN IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	12,778.00
15/10/2024	IN	TIKER/45310472	41317623		ASPAK PATHAN IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	15,604.00
22/10/2024	RC		26100490	Payment Done Cash Amount Received		0.00	15,604.00	0.00
24/10/2024	IN	TIKER/45323510	41331100		ZIXIANG LEEWAIFOGLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21	13,356.00	0.00	13,356.00

747,898.00 734,542.00

*Period Closing Bal.: 13,356.00