



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2024 To Date : 09/12/2024**  
**BLR005597 - MYBRACES DENTAL CLINIC**

							*Period Opening Bal.:	105,644.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45001123	41001119		VINAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	107,032.00
02/04/2024	IN	TIKER/45001789	41001783		KEERTHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	109,808.00
24/04/2024	JE	182952	2756289			3,991.00	0.00	113,799.00
24/04/2024	JE	182952	2756289			0.00	3,991.00	109,808.00
24/04/2024	RC		26010577	Cash Amount Received		0.00	5,000.00	104,808.00
24/04/2024	RC		26010565	Cash Amount Received		0.00	25,000.00	79,808.00
24/04/2024	RC		26010559	Cash Amount Received		0.00	25,000.00	54,808.00
24/04/2024	RC		26010558	Cash Amount Received		0.00	25,000.00	29,808.00
24/04/2024	RC		26010557	Cash Amount Received		0.00	25,000.00	4,808.00
26/04/2024	IN	TIKER/45040521	41040283		MOHAMED AHSAM MOOSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	6,376.00
26/04/2024	IN	TIKER/45040383	41040146		MOOSA UMAR MANIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,944.00
26/04/2024	IN	TIKER/45039213	41038976		THALATH HASSAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	8,968.00
26/04/2024	IN	TIKER/45039384	41039147		MOHAMED ASHRAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	11,064.00
26/04/2024	IN	TIKER/45039528	41039291		HUSNEE AGEEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	13,160.00
26/04/2024	IN	TIKER/45040042	41039805		NASEEMA MOHAMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	14,728.00
26/04/2024	IN	TIKER/45040049	41039812		AHMED HAAFIZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	16,296.00
26/04/2024	IN	TIKER/45040125	41039888		MOHAMED ANAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,864.00
26/04/2024	IN	TIKER/45040202	41039965		MARIYAM YUMNV AMEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	19,432.00
26/04/2024	IN	TIKER/45040298	41040061		RAUFA ALI ABDUL GANEE DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	20,456.00

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26/04/2024	IN	TIKER/45040255	41040018		ABDUL GHAFAR ABDULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	22,024.00
26/04/2024	IN	TIKER/45040242	41040005		KHADEEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,592.00
27/04/2024	IN	TIKER/45040645	41040407		HINDH BINTH WALEED DENTCARE NOVA CERAMIC LAYERED WING-41 , DENTCARE NOVA PFM MARYLAND PONTIC-41	4,344.00	0.00	27,936.00
27/04/2024	IN	TIKER/45040722	41040484		HAWWA ISHANTHA JALEEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	30,032.00
04/05/2024	IN	TIKER/45051226	41050941		SUSMITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	31,600.00
04/05/2024	IN	TIKER/45051246	41050961		RESHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	32,988.00
04/05/2024	IN	TIKER/45051857	41051570		ABDULLA SHINAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	35,084.00
04/05/2024	IN	TIKER/45052460	41052170		HAMDHA NASEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	36,652.00
05/05/2024	IN	TIKER/45052656	41052365		NAHIDA MOOSA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	5,414.00	0.00	42,066.00
06/05/2024	IN	TIKER/45054364	41054064		HUSSAIN NIYAZ DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	45,201.00
06/05/2024	IN	TIKER/45054550	41054249		YOOSUF ZIYAAD DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	5,862.00	0.00	51,063.00
17/05/2024	IN	TIKER/45071165	41072016		AHMED ADHUHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	53,159.00
17/05/2024	IN	TIKER/45071628	41072469		FATHIMATH LAUZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	55,255.00
17/05/2024	IN	TIKER/45071983	41072818		ALI MOHAMED DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	56,279.00
17/05/2024	IN	TIKER/45071968	41072803		EASA JALEEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	57,847.00
17/05/2024	IN	TIKER/45071957	41072792		AMEEZA ADAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	59,415.00
17/05/2024	IN	TIKER/45071935	41072771		MAMDHOOHA ABDUL AZEEZ DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	60,439.00
17/05/2024	IN	TIKER/45071746	41072584		AHMED SHIHAAM RASHEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	62,007.00
20/05/2024	IN	TIKER/45076362	41077171		AISHATH LEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	63,575.00

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20/05/2024	IN	TIKER/45074995	41075818		MARIYAM SHASHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	67,421.00
21/05/2024	RC		26023531	Cash Amount Received		0.00	25,000.00	42,421.00
21/05/2024	RC		26023532	Cash Amount Received		0.00	25,000.00	17,421.00
21/05/2024	RC		26023533	Cash Amount Received		0.00	1,100.00	16,321.00
27/05/2024	IN	TIKER/45086886	41087625		SUNANTHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , RUTHINIUM ACRYROCK TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	3,255.00	0.00	19,576.00
29/05/2024	IN	TIKER/45089637	41090366		SHAHIDA ABDUL RAHMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	23,768.00
29/05/2024	IN	TIKER/45091046	41091769		FIRAGA ZUHURY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	25,336.00
29/05/2024	IN	TIKER/45090988	41091711		ALI AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	27,432.00
29/05/2024	IN	TIKER/45090687	41091413		FATHIMATH ANOORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	29,000.00
29/05/2024	IN	TIKER/45090539	41091265		NIUMA ABDUL GADIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	30,568.00
29/05/2024	IN	TIKER/45089948	41090675		AHMED FAROOQ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,664.00
30/05/2024	IN	TIKER/45092310	41093020		KHADEEJA AHMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	34,232.00
30/05/2024	IN	TIKER/45091416	41092139		SAMIKH MOHAMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	36,328.00
30/05/2024	IN	TIKER/45091206	41091929		AISHATH YOOSUF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	39,463.00
30/05/2024	IN	TIKER/45091178	41091901		SHEEREEN AHMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	45,753.00
30/05/2024	IN	TIKER/45091113	41091836		AHMED NASIF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	47,321.00
30/05/2024	IN	TIKER/45091100	41091823		MOHAMED MIZAN HUSSAIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	48,345.00
03/06/2024	IN	TIKER/45097050	41098726		VEERESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	51,121.00

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07/06/2024	IN	TIKER/45104614	41106212		ACHUTHA NOBEL BIOCARE REPLACE NP ANALOG 29498 (STOCK IMPLANT COMPONENT) PER UNIT-11,21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	5,935.00	0.00	57,056.00
14/06/2024	IN	TIKER/45114622	41116128		MOHAMED FAHEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	59,152.00
14/06/2024	IN	TIKER/45114824	41116326		MARIYAM WAHEEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	60,540.00
14/06/2024	IN	TIKER/45115596	41117066		FAHUDHA WALEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	62,108.00
14/06/2024	IN	TIKER/45116088	41117555		WADHEEMA RASHEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	3,135.00	0.00	65,243.00
14/06/2024	IN	TIKER/45115912	41117380		AISHATH AYANA AGEEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	66,811.00
14/06/2024	IN	TIKER/45115716	41117186		NISAMA ZAHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	68,379.00
15/06/2024	IN	TIKER/45116279	41117746		IBRAHIM SHAMIN NAEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	69,947.00
15/06/2024	IN	TIKER/45116251	41117718		KHADHEEJA IDREES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	71,515.00
15/06/2024	IN	TIKER/45116250	41117717		RIMAZ ABDUL RAHEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	73,083.00
16/06/2024	IN	TIKER/45118597	41120044		HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	73,770.00
16/06/2024	IN	TIKER/45118276	41119727		GOUTHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	76,727.00
17/06/2024	RC		26036241	Cash Amount Received		0.00	23,000.00	53,727.00
17/06/2024	RC		26036243	Cash Amount Received		0.00	25,000.00	28,727.00
18/06/2024	IN	TIKER/45121068	41122904		HUSSAIN AHMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	31,862.00
20/06/2024	IN	TIKER/45124058	41125838		PRAKRUTHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41,42	1,155.00	0.00	33,017.00
20/06/2024	IN	TIKER/45124895	41126665		ACHUTHA HAWLEYS APPLIANCE-41	689.00	0.00	33,706.00
22/06/2024	IN	TIBAN/46204987	42205957		DEV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	34,341.00
25/06/2024	IN	TIKER/45131852	41133646		IBRAHIM THASMEEN DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	5,862.00	0.00	40,203.00
01/07/2024	IN	TIKER/45141982	41143616		DR KIRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	43,348.00

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02/07/2024	IN	TIKER/45143763	41145350		SUKHIN HAWLEYS APPLIANCE-21,31	1,378.00	0.00	44,726.00
04/07/2024	IN	TIBAN/46205791	42206760		SUCHIT DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-16	2,620.00	0.00	47,346.00
05/07/2024	IN	TIKER/45149627	41151207		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	48,734.00
09/07/2024	IN	TIKER/45154093	41155662		OMAR MANIKU DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	49,758.00
11/07/2024	IN	TIKER/45158631	41160193		MOHAMMED SHARAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	51,326.00
11/07/2024	JE	200508	2982502			0.00	635.00	50,691.00
11/07/2024	JE	200508	2982502			635.00	0.00	51,326.00
11/07/2024	IN	TIKER/45157782	41159345		MOHAMED WARIS ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	53,422.00
11/07/2024	IN	TIKER/45157849	41159412		NOORANNANAARU ABOOBAKURU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	54,990.00
11/07/2024	IN	TIKER/45158039	41159602		KHADHEEJA ABOOBAKURU DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	56,014.00
11/07/2024	IN	TIKER/45158123	41159686		AHMED IYAAS IBRAHIM DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	57,582.00
11/07/2024	IN	TIKER/45158155	41159718		HUSNEE AGEEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	59,678.00
11/07/2024	IN	TIKER/45158342	41159905		MARIYAM HASHSHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	61,246.00
11/07/2024	IN	TIKER/45158448	41160011		ATHIFA MOHAMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	62,814.00
11/07/2024	IN	TIKER/45158525	41160088		JAUNA ABDULLA NAFIZ DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	63,838.00
11/07/2024	RC		26052895	Cash Amount Received		0.00	10,200.00	53,638.00
11/07/2024	RC		26052894	Cash Amount Received		0.00	25,000.00	28,638.00
11/07/2024	IN	TIKER/45159026	41160588		MARIYAM HUDHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	32,830.00
11/07/2024	IN	TIKER/45159005	41160567		AHMED HASSAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	34,398.00
11/07/2024	IN	TIKER/45158867	41160429		MOHAMED RAI AAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	37,533.00
11/07/2024	IN	TIKER/45158862	41160424		IBRHIM THOFEEG DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	46,154.00	0.00	83,687.00
11/07/2024	IN	TIKER/45158740	41160302		FAHUMA AHMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	86,822.00

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12/07/2024	IN	TIKER/45159240	41160802		MOHAMED NABEEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	88,918.00
12/07/2024	IN	TIKER/45159333	41160895		AMINATH FILEESIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	93,110.00
12/07/2024	IN	TIKER/45160915	41162475		RAHEEMA HASSAN DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	11,724.00	0.00	104,834.00
12/07/2024	IN	TIKER/45159655	41161217		HAWWA FAIZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	109,026.00
13/07/2024	IN	TIKER/45162924	41164480		AKSHAYA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	110,404.00
13/07/2024	IN	TIKER/45161630	41163188		MOHAMED JUNAIDH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	112,500.00
14/07/2024	IN	TIKER/45163003	41164560		NASEEMA SHAFEEQ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,46,47	6,271.00	0.00	118,771.00
24/07/2024	IN	TIKER/45179705	41182490		ZUNAIRA YOOSUF DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	4,647.00	0.00	123,418.00
29/07/2024	IN	TIKER/45187919	41190870		WAFIYYA HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	124,986.00
29/07/2024	IN	TIKER/45187733	41190684		MARIYAM SAHULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24	4,703.00	0.00	129,689.00
29/07/2024	IN	TIKER/45187252	41190203		ABDULLA NAZIM IBRAHIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	131,257.00
29/07/2024	IN	TIKER/45187118	41190070		MARIYAM EESHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-15	1,024.00	0.00	132,281.00
29/07/2024	IN	TIKER/45187028	41189980		IYAS HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	133,849.00
29/07/2024	IN	TIKER/45186862	41189814		ABDULLA ASSAD DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	134,873.00
29/07/2024	IN	TIKER/45186658	41189612		IBRAHIM HANEEF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	136,441.00
29/07/2024	IN	TIKER/45186657	41189611		WISAMA ZAMIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	138,009.00
29/07/2024	IN	TIKER/45186567	41189521		FATHIMATH SHARUFIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	139,577.00
29/07/2024	IN	TIKER/45186481	41189435		ABDULLA RIFAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	141,673.00
29/07/2024	IN	TIKER/45186473	41189427		FATHIMATH ASIFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	143,769.00

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30/07/2024	IN	TIKER/45189225	41192409		MURALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	145,865.00
07/08/2024	IN	TIKER/45202936	41206088		PAI HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	147,243.00
08/08/2024	RC		26063674	Cash Amount Received		0.00	25,000.00	122,243.00
08/08/2024	RC		26063675	Cash Amount Received		0.00	20,000.00	102,243.00
08/08/2024	RC		26063673	Cash Amount Received		0.00	25,000.00	77,243.00
08/08/2024	RC		26063669	Cash Amount Received		0.00	25,000.00	52,243.00
08/08/2024	RC		26063668	Cash Amount Received		0.00	25,000.00	27,243.00
08/08/2024	RC		26063666	Cash Amount Received		0.00	25,000.00	2,243.00
08/08/2024	JE	205991	3040733			0.00	2,620.00	-377.00
08/08/2024	JE	205991	3040733			2,620.00	0.00	2,243.00
08/08/2024	IN	TIKER/45204798	41207949		IBRAHIM RASHEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	4,339.00
08/08/2024	IN	TIKER/45204557	41207708		AHMED SOLAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	5,907.00
08/08/2024	IN	TIKER/45203966	41207117		ISMAIL ABDULLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	8,003.00
08/08/2024	IN	TIKER/45203618	41206770		MOHAMED KHAIEEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	12,195.00
09/08/2024	IN	TIKER/45205127	41208278		ASMA NOOH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	13,763.00
09/08/2024	IN	TIKER/45205139	41208290		ALI SAEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	15,859.00
09/08/2024	IN	TIKER/45206142	41209293		ALI MUFEED HUSSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	20,051.00
09/08/2024	IN	TIKER/45205104	41208255		LAHUFA ADAM SHAREEF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,37	3,135.00	0.00	23,186.00
10/08/2024	IN	TIKER/45207111	41210261		FATHIMA ASMA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,862.00	0.00	29,048.00
17/08/2024	IN	TIKER/45218893	41222027		AHMED SHAHID DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	4,647.00	0.00	33,695.00
17/08/2024	IN	TIKER/45219312	41222446		MUDDINA GOWDA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42	1,969.00	0.00	35,664.00
21/08/2024	IN	TIKER/45225639	41229783		NITHIN HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	37,042.00

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22/08/2024	IN	TIKER/45226696	41230839		PREKSHA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	38,420.00
27/08/2024	IN	TIKER/45233377	41237818		DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	38,998.00
28/08/2024	IN	TIKER/45236973	41241411		HAWWA NAZUHATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	40,566.00
28/08/2024	IN	TIKER/45236878	41241316		FAATHIMATH SHIRUAA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	42,134.00
28/08/2024	IN	TIKER/45236694	41241132		AHMED THAISEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	44,230.00
28/08/2024	IN	TIKER/45236609	41241047		ABDUL RAZZAQ AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	46,326.00
28/08/2024	IN	TIKER/45236555	41240993		LAMHATH ISHAQ DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	47,350.00
28/08/2024	IN	TIKER/45236553	41240991		FIRUSHANA ALI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	48,374.00
28/08/2024	IN	TIKER/45236299	41240737		CINDY NGADINO DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	49,398.00
29/08/2024	IN	TIKER/45238774	41243211		SALWA MOHAMED LATHEEF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	52,533.00
29/08/2024	IN	TIKER/45238598	41243035		MARIYAM AHMED DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	54,101.00
29/08/2024	IN	TIKER/45238488	41242925		THARIFA IBRAHIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	57,236.00
29/08/2024	IN	TIKER/45238119	41242556		AISHATH SHAIHA ABDUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	58,804.00
29/08/2024	IN	TIKER/45237691	41242129		ADAM ZAHIR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	63,507.00
29/08/2024	IN	TIKER/45237163	41241601		MARIYAM MAUSOOMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	65,603.00
30/08/2024	IN	TIKER/45239064	41243501		ALI SHAMEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	68,738.00
30/08/2024	IN	TIKER/45239697	41244131		JAMEELA MOOSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE NOVA FULL METAL REST-35	11,752.00	0.00	80,490.00
03/09/2024	IN	TIKER/45245822	41250578		CHARI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	81,179.00
06/09/2024	IN	TIKER/45251483	41256230		CHARY HAWLEYS APPLIANCE (RETAINER)-42	689.00	0.00	81,868.00
06/09/2024	IN	TIKER/45251905	41256652		MANJUNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	4,192.00	0.00	86,060.00
11/09/2024	RC		26080522	Cash Amount Received		0.00	25,000.00	61,060.00



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11/09/2024	RC		26080523	Cash Amount Received		0.00	25,000.00	36,060.00
11/09/2024	RC		26080524	Cash Amount Received		0.00	25,000.00	11,060.00
11/09/2024	RC		26080525	Cash Amount Received		0.00	5,000.00	6,060.00
12/09/2024	IN	TIKER/45260047	41264782		MOHAMED MUSLI M DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	7,084.00
12/09/2024	IN	TIKER/45260007	41264742		SHIUNA AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	9,180.00
12/09/2024	IN	TIKER/45261042	41265776		HUSSAIN FAYAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,27,36	6,271.00	0.00	15,451.00
12/09/2024	IN	TIKER/45260989	41265723		MARIYAM AHMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	17,019.00
12/09/2024	IN	TIKER/45260860	41265594		MARIYAM MAEFA DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15	2,048.00	0.00	19,067.00
12/09/2024	IN	TIKER/45260859	41265593		HAIEEMATH SHAZLEEN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	21,115.00
12/09/2024	IN	TIKER/45260514	41265248		NASEEHA ZAHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	22,683.00
12/09/2024	IN	TIKER/45260477	41265211		FATHMATH ANUSHA AHMED DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	23,707.00
12/09/2024	IN	TIKER/45260242	41264976		MARIYAM INSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	25,803.00
13/09/2024	IN	TIKER/45262597	41267924		HALEEMA ABDUL RAHMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	27,371.00
13/09/2024	IN	TIKER/45262101	41267430		VISHRUTA HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	28,749.00
13/09/2024	IN	TIKER/45261973	41267302		IBRAHIM NASEER DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	11,538.00	0.00	40,287.00
14/09/2024	IN	TIBAN/46211137	42213722		SACHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	42,383.00
14/09/2024	IN	TIBAN/46211120	42213705		KARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	44,479.00
14/09/2024	IN	TIKER/45264475	41269798		RADHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	45,634.00
14/09/2024	IN	TIKER/45263214	41268541		IBRAHIM JOOPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	48,769.00
16/09/2024	IN	TIKER/45265928	41271249		LEEZA IBRAHIM DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	5,862.00	0.00	54,631.00
16/09/2024	IN	TIKER/45266251	41271572		AHMED FAROOQ DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	5,862.00	0.00	60,493.00

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18/09/2024	IN	TIKER/45269477	41275090		LEKHANA BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	61,992.00
19/09/2024	IN	TIKER/45270939	41276551		KEERTHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	64,768.00
24/09/2024	IN	TIKER/45277941	41283547		VANYA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	66,146.00
29/09/2024	IN	TIKER/45285981	41291581		BHANU PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	68,242.00
09/10/2024	IN	TIKER/45301803	41308671		FATHIMATH IRAM HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	69,620.00
09/10/2024	IN	TIKER/45302146	41309014		ISMAIL SHARIF HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-41	711.00	0.00	70,331.00
10/10/2024	IN	TIKER/45303179	41310046		MOHAMED SAEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	72,427.00
10/10/2024	IN	TIKER/45303073	41309940		FATHMATH ABDUL RAHMAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	73,451.00
10/10/2024	IN	TIKER/45303041	41309908		ALI HUSSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	75,547.00
10/10/2024	IN	TIKER/45303037	41309904		FATHIMATH AAIIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,26	4,192.00	0.00	79,739.00
10/10/2024	IN	TIKER/45303000	41309867		ALI RASHEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	83,931.00
10/10/2024	IN	TIKER/45302971	41309838		ALI AKRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	86,027.00
10/10/2024	IN	TIKER/45303423	41310290		FATHIMATH SAUDIYYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	88,123.00
10/10/2024	IN	TIKER/45303454	41310321		NASREENA ADANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	89,147.00
10/10/2024	IN	TIKER/45303601	41310468		SURAYYA YOOSUF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	91,243.00
10/10/2024	IN	TIKER/45303653	41310520		SAEEDA IDREES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	93,339.00
10/10/2024	IN	TIKER/45303703	41310570		ABDUL MOOMIN ABDUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	94,907.00
10/10/2024	IN	TIKER/45303839	41310706		FATHIMATH WAHEEDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	99,610.00
10/10/2024	IN	TIKER/45303882	41310749		MOHAMED AREEF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	101,178.00
10/10/2024	IN	TIKER/45303885	41310752		NATASHA MOHAMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	102,746.00
10/10/2024	IN	TIKER/45303956	41310823		UZUMA AHMED SHAMEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	104,842.00

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10/10/2024	IN	TIKER/45304152	41311018		AISHATH FAIHA AHMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	106,410.00
10/10/2024	IN	TIKER/45304307	41311173		HAWWA NASWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	107,978.00
10/10/2024	IN	TIKER/45304349	41311215		AHMED ZAKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	110,074.00
11/10/2024	IN	TIKER/45305519	41312381		GOUTHAM HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	111,452.00
11/10/2024	IN	TIKER/45305225	41312088		MOHAMED HUSHAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	4,639.00	0.00	116,091.00
11/10/2024	IN	TIKER/45304629	41311494		MARIYAM IBRAHIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,45	4,192.00	0.00	120,283.00
11/10/2024	IN	TIKER/45304675	41311540		AISHATH ABDUL SAMAD DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	121,851.00
11/10/2024	IN	TIKER/45304965	41311829		HASSAN IMDHAADH ABDULLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	123,947.00
13/10/2024	IN	TIKER/45307693	41314555		BABITA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE DMLS CERAMIC LAYERED REST-12	4,337.00	0.00	128,284.00
13/10/2024	IN	TIKER/45307341	41314203		ABDULLA ASIF DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	11,724.00	0.00	140,008.00
13/10/2024	IN	TIKER/45307238	41314100		NOOH HUSSAIN NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-12,15,22,25 , L C RESIN IMPLANT SPECIAL BITE PER JAW-12,15,22,25	5,310.00	0.00	145,318.00
15/10/2024	IN	TIKER/45310481	41317632		SAZNA IBRAHIM DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,862.00	0.00	151,180.00
16/10/2024	RC		26097644	Cash Amount Received		0.00	20,000.00	131,180.00
17/10/2024	IN	TIKER/45313233	41320477		VEDA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	131,869.00
18/10/2024	IN	TIKER/45315065	41322447		MANJUNATH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	134,481.00
19/10/2024	IN	TIKER/45317366	41324749		VEDA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,552.00	0.00	141,033.00
29/10/2024	RC		26104470	Bank Transfer		0.00	20,000.00	121,033.00
30/10/2024	IN	TIKER/45333754	41341792		AISHATH LIFAA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,36	4,368.00	0.00	125,401.00

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30/10/2024	IN	TIKER/45333559	41341597		MOHAMED NAJAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	127,071.00
30/10/2024	IN	TIKER/45333487	41341526		MARIYAM MASHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	129,255.00
30/10/2024	IN	TIKER/45333448	41341487		IDREES ABDULLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	131,439.00
30/10/2024	IN	TIKER/45332961	41341000		IBRAHIM FARISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	133,623.00
30/10/2024	IN	TIKER/45332691	41340730		FAIROOZ ABDUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	135,807.00
30/10/2024	IN	TIKER/45332757	41340796		NAYASHEEN ALI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	136,831.00
31/10/2024	IN	TIKER/45335707	41343743		ALI RIYAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	138,501.00
31/10/2024	IN	TIKER/45334654	41342692		JAUFAR MOHAMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	141,840.00
13/11/2024	JE	225853	3303531			4,192.00	0.00	146,032.00
13/11/2024	JE	225853	3303531			0.00	4,192.00	141,840.00
13/11/2024	RC		26111318	Cash Amount Received		0.00	16,000.00	125,840.00
13/11/2024	RC		26111317	Cash Amount Received		0.00	25,000.00	100,840.00
13/11/2024	RC		26111316	Cash Amount Received		0.00	25,000.00	75,840.00
13/11/2024	RC		26111313	Cash Amount Received		0.00	25,000.00	50,840.00
13/11/2024	RC		26111314	Cash Amount Received		0.00	25,000.00	25,840.00
13/11/2024	RC		26111315	Cash Amount Received		0.00	25,000.00	840.00
14/11/2024	IN	TIKER/45354598	41363019		JUMAN ABDUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	3,024.00
14/11/2024	IN	TIKER/45354557	41362978		MARIYAM LAHFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	5,208.00
14/11/2024	IN	TIKER/45354553	41362974		MISHKA BINT ABDULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	6,878.00
14/11/2024	IN	TIKER/45354516	41362937		AHMED NASEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	11,246.00
14/11/2024	IN	TIKER/45354319	41362740		AMINATH RIYAASA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,092.00	0.00	12,338.00
14/11/2024	IN	TIKER/45354305	41362726		FATHIMATH NASHWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	14,522.00
14/11/2024	IN	TIKER/45354299	41362720		NAEEMA MOHAMED DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,092.00	0.00	15,614.00
14/11/2024	IN	TIKER/45354159	41362580		SINCHANA HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	16,992.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/11/2024	IN	TIKER/45353903	41362324		SHIFZA ADAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	20,069.00
14/11/2024	IN	TIKER/45353637	41362058		HUSSAIN SHIYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	22,253.00
15/11/2024	IN	TIKER/45355041	41363462		ADAM NASEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	23,923.00
15/11/2024	IN	TIKER/45355127	41363548		AMINATH SALEEMA HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	25,593.00
15/11/2024	IN	TIKER/45355136	41363557		ALI THAFEEG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,339.00	0.00	28,932.00
15/11/2024	IN	TIKER/45355464	41363885		AMINATH SHAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	31,116.00
15/11/2024	IN	TIKER/45355606	41364027		MARIYAM HUSSIN MANIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	32,786.00
16/11/2024	IN	TIKER/45357804	41366222		SHAHNAZ ABDUL NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-26 , NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-23,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	21,551.00	0.00	54,337.00
18/11/2024	IN	TIKER/45359212	41368269		MOHAMED KHALEEL DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-41,31 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	16,750.00	0.00	71,087.00
18/11/2024	IN	TIKER/45360010	41369074		MOHAMED SAEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	9,201.00	0.00	80,288.00
19/11/2024	IN	TIKER/45361443	41370571		NOOH HUSSAIN NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-21 , NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	30,140.00	0.00	110,428.00
19/11/2024	IN	TIKER/45361601	41370734		JUMAIRIYA MUSTHAFA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	111,117.00
21/11/2024	IN	TIKER/45365083	41374409		AKSHAYA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	112,495.00
22/11/2024	IN	TIKER/45367461	41376892		VANSH HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	113,184.00
28/11/2024	IN	TIKER/45375979	41385710		SOUNTHAVIYA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	113,873.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/12/2024	IN	TIKER/45387443	41397507		PREKSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	115,144.00
06/12/2024	IN	TIKER/45389265	41399537		DEV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	115,779.00
06/12/2024	IN	TIKER/45388846	41399119		PREKSHA 3D PRINTED CAST-11 , 3D PRINTED CAST-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	4,190.00	0.00	119,969.00
						<b>671,063.00</b>	<b>656,738.00</b>	
							*Period Closing Bal.:	119,969.00