



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 13/12/2024

CLT000688 - QUEENHAUORA DIGITAL DENTISTRY AND AESTHETIC CLINIC

							*Period Opening Bal.:	161,984.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2024	IN	TI/35268894	31393785		JASEEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,654.00	0.00	165,638.00
12/01/2024	IN	TI/35283636	31408027		ABDUL KADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46	4,071.00	0.00	169,709.00
20/01/2024	IN	TI/35294016	31420112		SAFIYA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	60,050.00	0.00	229,759.00
22/01/2024	RT		131009454	SEASONAL OFFER .TI/35294016		0.00	9,482.00	220,277.00
22/01/2024	IN	TI/35296255	31422349		MANZOOR K T DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,46	5,025.00	0.00	225,302.00
23/01/2024	RC		16137051	Bank Transfer		0.00	50,000.00	175,302.00
23/01/2024	IN	TI/35298312	31424407		SEEMA OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	14,493.00	0.00	189,795.00
24/01/2024	IN	TI/35299769	31425863		NIBRAS DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	10,383.00	0.00	200,178.00
25/01/2024	IN	TI/35301516	31427605		SUJITH MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,988.00	0.00	203,166.00

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25/01/2024	RC		16137819	Bank Transfer		0.00	111,984.00	91,182.00
02/02/2024	IN	TI/35313623	31439718		SAFA FATHIMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	93,695.00
15/02/2024	IN	TI/35332251	31458332		MANSOOR K T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	95,791.00
15/02/2024	IN	TI/35333258	31459335		S D MUTAHARUNNISA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	11,950.00	0.00	107,741.00
22/02/2024	IN	TI/35344428	31470495		JAMAL VATAKARA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27,46,47 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-26,27,46,47 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-26,27,46,47 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-26,27,46,47 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-26,27,46,47	24,541.00	0.00	132,282.00
28/02/2024	IN	TI/35352847	31478907		AMAYA C K DIGITAL MOCK UP-41,42,43,32,33	1,155.00	0.00	133,437.00
29/02/2024	IN	TI/35355251	31481314		AMAYA C K DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,32,33	14,938.00	0.00	148,375.00
29/02/2024	IN	TI/35354506	31480570		ABDULLA HAMED DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,47	11,950.00	0.00	160,325.00
04/03/2024	IN	TI/35359907	31485978		CHANDINI S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	8,963.00	0.00	169,288.00
07/03/2024	IN	TI/35365713	31491790		SYED MAJAHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,988.00	0.00	172,276.00
11/03/2024	IN	TI/35369513	31495592	disc-71/5% d fine discount	V K JAMEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,47,48,31,3 2,33,34,35,36	41,825.00	0.00	214,101.00
11/03/2024	IN	TI/35369337	31495416		DR SHAFEEQ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	5,346.00	0.00	219,447.00
12/03/2024	IN	TI/35371367	31497443		SITHUNNISA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	5,975.00	0.00	225,422.00
15/03/2024	IN	TI/35378203	31504278		MUHAMMAD AKBAR SWALIH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	2,416.00	0.00	227,838.00

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15/03/2024	IN	TI/35377916	31503993	DISC-71/5%/DFINE SCANNER/149.75/SYSTEM PROCESSED	SAADHUDHEEN PALOL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,988.00	0.00	230,826.00
19/03/2024	IN	TI/35382997	31509097	DISC71/5%/DEFINE SCANNER/599	SAJIDA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	11,950.00	0.00	242,776.00
24/03/2024	RC		16166153	Bank Transfer		0.00	50,000.00	192,776.00
09/04/2024	IN	TIKER/45014019	41013935	DISC-71/5%/D FINE SCANNER	SHAJAHAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-18,22,36	10,962.00	0.00	203,738.00
15/04/2024	RC		26006560	Bank Transfer		0.00	50,000.00	153,738.00
02/05/2024	IN	TIKER/45048653	41048379		VARUN AK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-46,35,36,37	8,367.00	0.00	162,105.00
07/05/2024	IN	TIKER/45056478	41057007	DISC-71/5%/DFINE SCANNER	VARUN AK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-46,35,36,37	3,583.00	0.00	165,688.00
15/05/2024	RC		26021213	Bank Transfer		0.00	50,000.00	115,688.00
23/05/2024	IN	TIKER/45080438	41081220	DISC-71/5%/D FINE SCANNER	SAMEERA RAHEEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	118,676.00
23/05/2024	IN	TIKER/45080563	41081344		RAHEEM KUTTIYIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	120,772.00
23/05/2024	IN	TIKER/45081183	41081959	DISC 71/5%/ DFINE SCANNER	MANSOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,988.00	0.00	123,760.00
26/05/2024	IN	TIKER/45085666	41086418	disc-71/5%/d fine scanner	SHARNAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	5,975.00	0.00	129,735.00
10/06/2024	RC		26034071	Bank Transfer		0.00	50,000.00	79,735.00
12/06/2024	IN	TIKER/45111052	41112584		SAJIDA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	86,983.00
16/06/2024	IN	TIKER/45118145	41119596		ARUNIMA JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	90,128.00
20/06/2024	IN	TIKER/45123746	41125536		AYISHA NAZWA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	9,434.00	0.00	99,562.00
24/06/2024	RC		26040270	Cheque Return Then Online Payment Bank Transfer		0.00	50,000.00	49,562.00
25/06/2024	IN	TIKER/45132328	41134116		RAMEES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,24,25,26,27	10,974.00	0.00	60,536.00
26/06/2024	IN	TIKER/45133714	41135485		GOPU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	65,239.00

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26/06/2024	IN	TIKER/45132944	41134725		SAYOOJ 3D PRINTED CAST FULL ARCH-41 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	1,617.00	0.00	66,856.00
27/06/2024	IN	TIKER/45135305	41137055		LIJO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	73,146.00
02/07/2024	RT	41134116	141002879	JL-11/TIKER/45132328/RS.10974/PER.HEA D OF CLEARANCE DPTT./ADDRESS		0.00	10,974.00	62,172.00
03/07/2024	IN	TIKER/45145506	41147088		FOUSIYA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47	206.00	0.00	62,378.00
09/07/2024	IN	TIKER/45155164	41156729		JAMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	65,513.00
09/07/2024	IN	TIKER/45154528	41156096		NAMSHER MOKEI OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	5,199.00	0.00	70,712.00
15/07/2024	RC		26051437	Bank Transfer		0.00	3,738.00	66,974.00
16/07/2024	IN	TIKER/45165029	41166587		IBNU JALAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-16,17	6,290.00	0.00	73,264.00
16/07/2024	IN	TIKER/45166481	41168038		ABDULL HAMEED AI BURAIIDI OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	11,180.00	0.00	84,444.00
19/07/2024	IN	TIKER/45172057	41173604		NUSAIR DOOMAGULI ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-21 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-21	2,940.00	0.00	87,384.00
20/07/2024	IN	TIKER/45172620	41174167		JAMAL K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	92,087.00
24/07/2024	IN	TIKER/45179751	41182536		FOUSIYA OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	13,103.00	0.00	105,190.00
26/07/2024	IN	TIKER/45182737	41185700		RAFEK P K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	111,480.00
12/08/2024	RC		26065619	Bank Transfer		0.00	25,997.00	85,483.00
13/08/2024	IN	TIKER/45212439	41215579		AMEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	88,628.00
14/08/2024	IN	TIKER/45215051	41218188		KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	91,773.00

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15/08/2024	IN	TIKER/45216363	41219500		SHANEEJ DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	94,918.00
17/08/2024	IN	TIKER/45220086	41223218		LIJAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	101,208.00
19/08/2024	IN	TIKER/45222407	41226553		MUHAMMED SINAN 3D PRINTED CAST-11,31 , 3D PRINTED CAST-11,31 , HAWLEYS APPLIANCE (RETAINER)-11,31	3,614.00	0.00	104,822.00
19/08/2024	IN	TIKER/45222010	41226156		RINU OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	5,199.00	0.00	110,021.00
21/08/2024	IN	TIKER/45225796	41229940		SERA SILO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	119,455.00
28/08/2024	IN	TIKER/45236895	41241333		ARTHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,47	6,290.00	0.00	125,745.00
31/08/2024	IN	TIKER/45241322	41245876		NASRUNNISA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,45	8,383.00	0.00	134,128.00
05/09/2024	RC		26078285	Bank Transfer		0.00	11,180.00	122,948.00
05/09/2024	IN	TIKER/45248713	41253467		WAFIYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,145.00	0.00	126,093.00
10/09/2024	IN	TIKER/45257103	41261843		DR REBECCA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,17	6,290.00	0.00	132,383.00
12/09/2024	RC		26081836	Bank Transfer		0.00	74,303.00	58,080.00
13/09/2024	IN	TIKER/45262567	41267894		AYSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	61,225.00
13/09/2024	IN	TIKER/45262894	41268221		SHAMSIYA 3D PRINTED CAST-11,12,13,14,15,16,21,22,23,2 4,25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27	19,893.00	0.00	81,118.00
14/09/2024	IN	TIKER/45264661	41269984		HAMEED 3D PRINTED CAST-36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,931.00	0.00	85,049.00
16/09/2024	IN	TIKER/45265335	41270657		SAYED MAJHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48	3,145.00	0.00	88,194.00
16/09/2024	IN	TIKER/45266171	41271492		MISHAL ZAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,21	6,290.00	0.00	94,484.00
19/09/2024	IN	TIKER/45269687	41275299		JAMEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	9,434.00	0.00	103,918.00

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20/09/2024	IN	TIKER/45272796	41278408		HASNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	106,014.00
20/09/2024	IN	TIKER/45272350	41277962		NAJA FATHIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	112,304.00
23/09/2024	IN	TIKER/45275645	41281254		SERA SIJO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	121,738.00
24/09/2024	IN	TIKER/45278176	41283782		NISHA VARIKOLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,16,17,21,22,23,2 4,25,26,27	20,379.00	0.00	142,117.00
25/09/2024	IN	TIKER/45278556	41284161		SABEELA GALIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	145,348.00
26/09/2024	IN	TIKER/45281727	41287326		SAFIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27	8,383.00	0.00	153,731.00
27/09/2024	IN	TIKER/45282876	41288475		ASHIQ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,36	4,192.00	0.00	157,923.00
30/09/2024	IN	TIKER/45287902	41293493		HAJARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	176,792.00
03/10/2024	IN	TIKER/45291639	41298219		VISWANATH SANKRATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	178,888.00
04/10/2024	RC		26092493	Bank Transfer		0.00	176,792.00	2,096.00
04/10/2024	IN	TIKER/45293893	41300464		HABEEB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	4,192.00
15/10/2024	RT		141006270	ZIRC-SCH-SEP 24/2/ULTRA PLUS		0.00	6,290.00	-2,098.00
26/10/2024	IN	TIKER/45328225	41336015		JISHIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	2,762.00	0.00	664.00
28/10/2024	IN	TIKER/45329174	41337032		SAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,33	8,348.00	0.00	9,012.00
28/10/2024	IN	TIKER/45329290	41337148		HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	9,701.00
28/10/2024	IN	TIKER/45329293	41337151		SERA SIJO DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-16	3,276.00	0.00	12,977.00
02/11/2024	IN	TIKER/45337887	41346074		ANANDAVALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	8,946.00	0.00	21,923.00
09/11/2024	IN	TIKER/45346816	41355239		NIZIL SHARAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,339.00	0.00	25,262.00
09/11/2024	IN	TIKER/45347328	41355751		REJINAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	26,932.00

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15/11/2024	IN	TIKER/45356790	41365208		TIYA NIKHIL 3D PRINTED CAST-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,617.00	0.00	28,549.00
16/11/2024	IN	TIKER/45357016	41365434		ABDULLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,368.00	0.00	32,917.00
24/11/2024	IN	TIKER/45369723	41379228		MR SAMEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36	6,552.00	0.00	39,469.00
25/11/2024	IN	TIKER/45370866	41380401		JAAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27	8,736.00	0.00	48,205.00
30/11/2024	IN	TIKER/45379620	41389514		HABEEB DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14,15,16,17,18	16,380.00	0.00	64,585.00
30/11/2024	IN	TIKER/45379832	41389744		HABEEB SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	65,278.00
05/12/2024	IN	TIKER/45387428	41397492		RAZAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	68,554.00
07/12/2024	IN	TIKER/45389590	41399862		BINUSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,339.00	0.00	71,893.00
12/12/2024	IN	TIKER/45397287	41408089		MUHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	73,384.00
12/12/2024	IN	TIKER/45398189	41409053		SAJINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	93,040.00
						661,796.00	730,740.00	
							*Period Closing Bal.:	93,040.00