



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 26/11/2024

CLT000688 - QUEENHAUORA DIGITAL DENTISTRY AND AESTHETIC CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		134,128.00
05/09/2024	IN	TIKER/45248713	41253467		WAFIYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,145.00	0.00	137,273.00
05/09/2024	RC		26078285	Bank Transfer		0.00	11,180.00	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
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	110,208.00
20/09/2024	IN	TIKER/45272796	41278408		HASNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	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

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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	IN	TIKER/45293893	41300464		HABEEB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	180,984.00
04/10/2024	RC		26092493	Bank Transfer		0.00	176,792.00	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/45329293	41337151		SERA SIJO DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-16	3,276.00	0.00	3,940.00
28/10/2024	IN	TIKER/45329290	41337148		HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	4,629.00
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	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
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

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