



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/07/2024

CLT000688 - QUEENHAUORA DIGITAL DENTISTRY AND AESTHETIC CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/02/2023	IN	SA2200427119	1427552		VISWANATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	17,798.00
19/02/2023	IN	SA2200447206	1447597		PAKRAN AHAMMED 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	25,862.00
09/03/2023	IN	SA2200474063	1474435		NUSAIR DOOMANGALI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,21	4,568.00	0.00	30,430.00
12/04/2023	RC		16005257	Bank Transfer		0.00	25,862.00	4,568.00
14/04/2023	IN	SA2300016178	31016163		HASNA Z 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,46	3,917.00	0.00	8,485.00
25/04/2023	IN	SA2300029969	31029949		AJISH OSSTEM STRAIGHT ABUTMENT-11 ,12 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 , 66a. M L S GINGIVA SMALL-11 ,12 ,13	13,519.00	0.00	22,004.00
27/04/2023	IN	SA2300032427	31032403		SAMEERA K V 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	25,532.00
29/04/2023	IN	2304442651	34006984	Based On Sales Orders 6883.	MAHSOOMA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	26,188.00
30/04/2023	IN	SA2300035930	31035898		ASMAL 19a.M L S CROWN/BRIDGE-27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43	14,648.00	0.00	40,836.00
30/04/2023	IN	SA2300036633	31036599		MUHAMMED K V 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-13 ,14 ,15	2,079.00	0.00	42,915.00
30/04/2023	IN	SA2300036638	31036604		DR SAMER SAMER 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-23	693.00	0.00	43,608.00
08/05/2023	IN	SA2300045459	31045422		VALEED 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-21 , OSSTEM STRAIGHT ABUTMENT-21	3,476.00	0.00	47,084.00
08/05/2023	IN	SA2300045148	31045111		AJISH 66a. M L S GINGIVA SMALL-11 ,12 ,13 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13	7,954.00	0.00	55,038.00
08/05/2023	RT	31029949	131001073	Based On A/R Invoices 31029949.		0.00	13,519.00	41,519.00
09/05/2023	IN	SA2300045675	31045644		HUSSAN NAWALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 ,47	5,933.00	0.00	47,452.00

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22/05/2023	IN	SA2300062625	31062603		DR VAISHNAV AK 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	57,992.00	0.00	105,444.00
26/05/2023	IN	SA2300068273	31070520		SIRAJ SIRAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25	7,056.00	0.00	112,500.00
05/06/2023	RC		16030537	Bank Transfer		0.00	30,089.00	82,411.00
21/06/2023	IN	SA2300099039	31109459		ARUN M P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,25	8,899.00	0.00	91,310.00
05/07/2023	RC		16043894	Bank Transfer		0.00	82,411.00	8,899.00
05/08/2023	IN	TI/35056780	31181273		KAREEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	15,189.00
09/08/2023	RC		16060532	Bank Transfer		0.00	8,899.00	6,290.00
14/08/2023	IN	TI/35069761	31194445		JOSEPH K M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	9,435.00
23/08/2023	IN	TI/35083959	31208647		SHMEER S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,36	6,290.00	0.00	15,725.00
01/09/2023	IN	TI/35096316	31221099		MR RAVI OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-21	1,602.00	0.00	17,327.00
08/09/2023	IN	TI/35105999	31230831		IRFANA PARVIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	17,962.00
23/09/2023	IN	TI/35128368	31253230		IRFANA PARVIN 3D PRINTED CAST FULL ARCH-21	924.00	0.00	18,886.00
25/09/2023	IN	TI/35130256	31255129		MR RAVI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-21	762.00	0.00	19,648.00
25/09/2023	RT	31221099	131005509	ABUTMENT REPLACE.PERMISSION BY SAJINI MADAM		0.00	1,602.00	18,046.00
25/09/2023	IN	TI/35129148	31254026		SOORYA DENTCARE CLEAR RETAINER (RETAINER)-22,32 , 3D PRINTED CAST FULL ARCH-22,32	3,003.00	0.00	21,049.00
27/09/2023	IN	TI/35132727	31257614		DR RAMSEENA ABDUL NASSER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	25,241.00
27/09/2023	IN	TI/35132717	31257604		MANSOOR KT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	31,528.00
30/09/2023	IN	TI/35138849	31263744		HADHILA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	38,170.00

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30/09/2023	IN	TI/35138500	31263395		RAJESH VARIKOLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4621N (STOCK IMPLANT COMPONENT) PER UNIT-36,37	12,027.00	0.00	50,197.00
07/10/2023	RT	31263395	131005916	ABUTMENT REPLACE		0.00	12,027.00	38,170.00
07/10/2023	IN	TI/35147401	31272295		RAJESH VARIKOLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	6,462.00	0.00	44,632.00
09/10/2023	IN	TI/35150287	31275181		REBECCA JAMES 3D PRINTED CAST FULL ARCH-11,12,13,14,21,22,23,24,41,4 2,43,44,31,32,33,34 , DIGITAL MOCK UP-11,12,13,14,21,22,23,24,41,42, 43,44,31,32,33,34	5,544.00	0.00	50,176.00
11/10/2023	IN	TI/35152415	31277321		RINU SCARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46,36	12,867.00	0.00	63,043.00
18/10/2023	IN	TI/35163691	31288598		MANJU MARY AUGUSTINE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	72,477.00
07/11/2023	IN	TI/35190827	31315733		VALEED KUTTIYADI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-21	1,050.00	0.00	73,527.00
09/11/2023	IN	TI/35193131	31318042		SAJITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	92,396.00
24/11/2023	IN	TI/35213494	31338514		ROHITH KUMAR OSSTEM MINI NON-ENGAGING ANGULATED ABUTMENT(4 MM) GSAA4340A (STOCK IMPLANT COMPONENT) PER UNIT-13,23 , OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4731 (STOCK IMPLANT COMPONENT) PER UNIT-13,23 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-13,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23	15,643.00	0.00	108,039.00
26/11/2023	IN	TI/35215946	31340966		FATHIMA DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-13	3,145.00	0.00	111,184.00

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07/12/2023	IN	TI/35230682	31355731		MUHAMMED ASHKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35	38,467.00	0.00	149,651.00
13/12/2023	IN	TI/35238569	31363617		SAYOOJ TK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,654.00	0.00	153,305.00
13/12/2023	IN	TI/35239518	31364566		MUHAMMAD K V DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,37	5,025.00	0.00	158,330.00
16/12/2023	IN	TI/35244134	31369183		SAYOOJ T K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,654.00	0.00	161,984.00
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

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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	RC		16137819	Bank Transfer		0.00	111,984.00	88,194.00
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	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/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	105,645.00
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	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/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	145,387.00
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	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/35369337	31495416		DR SHAFEEQ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	5,346.00	0.00	177,622.00

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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	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/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	228,410.00
15/03/2024	IN	TI/35378203	31504278		MUHAMMAD AKBAR SWALIH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	2,416.00	0.00	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%/ DFINESCANNER	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

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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
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		LJJO 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/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	67,577.00
09/07/2024	IN	TIKER/45155164	41156729		JAMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2024	IN	TIKER/45182737	41185700		RAFEEK P K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	111,480.00
						722,067.00	610,587.00	
							*Period Closing Bal.:	111,480.00