



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 13/08/2024 To Date : 15/08/2024**  
**EKM001452 - EMPIRE DENTAL CARE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	793,724.00
13/08/2024	IN	TIKER/45211726	41214866		NABHAN MUHAMMED TS DENTCARE DMLS FULL METAL METAL TUBE-26 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,759.00	0.00	795,483.00	
13/08/2024	IN	TIKER/45211755	41214895		MOHAMMED KHALIFA ABDULLAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,26,27,46,47 ,48	14,671.00	0.00	810,154.00	
13/08/2024	IN	TIKER/45211824	41214964		SAMERA HUSSEIN MOHSEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	814,346.00	
13/08/2024	IN	TIKER/45212672	41215812		SALHA RASHID KHADAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	822,184.00	
14/08/2024	IN	TIKER/45213871	41217009		VASANTH K R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	837,908.00	
14/08/2024	IN	TIKER/45213885	41217023		ALZANBAQI BADER MATUQ H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,37	8,383.00	0.00	846,291.00	
14/08/2024	IN	TIKER/45214110	41217248		RIM KHAMIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	849,436.00	
14/08/2024	IN	TIKER/45214114	41217252		BURAYK HAMEED B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	852,581.00	
14/08/2024	IN	TIKER/45214240	41217378		MOHAMMED SAID MARHOUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23	5,241.00	0.00	857,822.00	
14/08/2024	IN	TIKER/45214382	41217519		KHALID HILAL HAMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37,38	8,383.00	0.00	866,205.00	
14/08/2024	IN	TIKER/45214604	41217741		ALAYA SALIM RASHID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-22,23,24,25,26,27 ,28 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-22,23,24,25,26,27 ,28	30,396.00	0.00	896,601.00	
15/08/2024	IN	TIKER/45215466	41218603		MARIYA HILAL ABDULLAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	899,746.00	

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15/08/2024	IN	TIKER/45215761	41218898		ALI ABDELLAH ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 , DENTCARE ZIRCONIA SOLID PLUS ONLAY-47	7,860.00	0.00	907,606.00
15/08/2024	IN	TIKER/45216166	41219303		MOHAMMED SALMEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,36	14,109.00	0.00	921,715.00
15/08/2024	IN	TIKER/45216852	41219989		MOHAMMED ALI MUBARAK SAIF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26,41,42,43,31,32,33,34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25,26,41,42,43,31,32,33, 34	71,276.00	0.00	992,991.00
						<b>199,267.00</b>	<b>0.00</b>	
							*Period Closing Bal.:	992,991.00