



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 16/08/2024
EKM001452 - EMPIRE DENTAL CARE

							*Period Opening Bal.:	628,425.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45192760	41195944		SALIM MASAAOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	633,128.00
01/08/2024	IN	TIKER/45193762	41196946		NASRA ALI JUMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,14,21,22 ,23,24,25,26,41,42,43,31,32,33,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,2 6,41,42,43,31,32,33,34	78,610.00	0.00	711,738.00
02/08/2024	JE		3024195			0.00	189,211.00	522,527.00
02/08/2024	IN	TIKER/45194155	41197338		ISSA JUMA HUMAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12	4,192.00	0.00	526,719.00
02/08/2024	IN	TIKER/45194347	41197530		THAMNI MUSLEM MOHSIN ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37,38	8,383.00	0.00	535,102.00
02/08/2024	IN	TIKER/45194397	41197580		MOHAMMED AHMAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27,28,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37,38 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,27,28,41,42,43, 44,45,46,47,31,32,33,34,35,36,37,3 8	93,294.00	0.00	628,396.00
02/08/2024	IN	TIKER/45195214	41198389		HANI HAMAD ABDULLAH MUBARAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,41,42,43,44,31,32,33,34	56,606.00	0.00	685,002.00
02/08/2024	IN	TIKER/45195624	41198798		MUBARAQ HABEEB TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,21,22 ,23,24,41,42,43,44,31,32,33,34	7,762.00	0.00	692,764.00
03/08/2024	IN	TIKER/45195783	41198958		ANOUD MOHAMMED RASHID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	694,860.00
03/08/2024	IN	TIKER/45196257	41199431		AISHA ALI ABDULLAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	710,584.00

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03/08/2024	IN	TIKER/45196370	41199543		ZEYANA SAID ALI IPS EMAX PRESS LAYERING VENEER-11,12,13,14,15,21,22,23,2 4,25,41,42,43,44,45,31,32,33,34,35	66,423.00	0.00	777,007.00
03/08/2024	IN	TIKER/45196380	41199553		MOZA SALEH HAMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,31,32	25,158.00	0.00	802,165.00
06/08/2024	IN	TIKER/45200038	41203197		ABDUL RAHEEM IDREES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	811,599.00
06/08/2024	IN	TIKER/45200032	41203191		MESHAL HATHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,24,25,26 ,46,47	16,766.00	0.00	828,365.00
06/08/2024	IN	TIKER/45200011	41203170		MOHAMMED KHALFAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	836,203.00
07/08/2024	IN	TIKER/45201864	41205017		MUBARAK H M H ALENEZI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,3 1,32,33,34,35,36	23,696.00	0.00	859,899.00
07/08/2024	IN	TIKER/45201907	41205060		BALQEES ABDULLAH ABDUL RAHAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-43,44,45,46,35,36 ,37	14,671.00	0.00	874,570.00
07/08/2024	IN	TIKER/45201974	41205127		RAUZA ABDULLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,24,25,26	21,416.00	0.00	895,986.00
07/08/2024	IN	TIKER/45202156	41205309		AHMAD KARAM MUSSA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,46,36 , DENTCARE ZIRCONIA SOLID PLUS ONLAY-26,46,36	20,438.00	0.00	916,424.00
08/08/2024	IN	TIKER/45203594	41206746		AMEENA AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-18,27	4,192.00	0.00	920,616.00
08/08/2024	IN	TIKER/45203814	41206965		RAUZA ABDULLA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	7,875.00	0.00	928,491.00
08/08/2024	IN	TIKER/45204053	41207204		KHADIJA KHAMIS RASHID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	937,925.00
08/08/2024	IN	TIKER/45204388	41207539		MUBARAK H M H ALENEZI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,31,32,33,34,35,36	17,063.00	0.00	954,988.00
10/08/2024	IN	TIKER/45208944	41212089		THURAIYA SAID MOHAMMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-22,23,24,25	31,441.00	0.00	986,429.00

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10/08/2024	IN	TIKER/45208922	41212067		KHAZEENA SALIM SAID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	75,474.00	0.00	1,061,903.00
10/08/2024	IN	TIKER/45208628	41211773		SALIMA SALIM SAID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	15,722.00	0.00	1,077,625.00
10/08/2024	IN	TIKER/45208403	41211549		YASIR SALIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	1,096,494.00
10/08/2024	IN	TIKER/45207754	41210901		ALI SALIM SAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	1,098,590.00
10/08/2024	IN	TIKER/45207694	41210841		MARYAM ABDULLAH HANDHOUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,31,32 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,41,42,31,32	67,082.00	0.00	1,165,672.00
11/08/2024	IN	TIKER/45209169	41212314		SALIMA RABIA ALI NASIER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,36	8,383.00	0.00	1,174,055.00
11/08/2024	IN	TIKER/45209172	41212317		ABDULLAH ABDURAHMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27	8,383.00	0.00	1,182,438.00
11/08/2024	IN	TIKER/45209178	41212323		SHEIKHA HILAL MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-41,42,43,44,31,32 ,33,34 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	27,703.00	0.00	1,210,141.00
12/08/2024	IN	TIKER/45209393	41212538		MAHOOD AL HAKUMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	1,212,237.00
12/08/2024	IN	TIKER/45209418	41212563		YOUSUF AL HARBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27,28	8,383.00	0.00	1,220,620.00
12/08/2024	IN	TIKER/45210624	41213764		SHEIKHA HILAL MOHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	7,875.00	0.00	1,228,495.00
12/08/2024	RC		26066520	Bank Transfer		0.00	434,771.00	793,724.00
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	801,562.00
13/08/2024	IN	TIKER/45211824	41214964		SAMERA HUSSEIN MOHSEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	805,754.00

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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	820,425.00
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	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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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