



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/08/2024 To Date : 21/08/2024
EKM001452 - EMPIRE DENTAL CARE

							*Period Opening Bal.:	822,184.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/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	967,877.00
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	981,986.00
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	989,846.00

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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	992,991.00
16/08/2024	IN	TIKER/45217135	41220271		SALIM HAMED MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	999,278.00
16/08/2024	IN	TIKER/45217305	41220441		MARYAM SULTHAN HAMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,25,26,27 ,45,46,47,48,35,36	25,150.00	0.00	1,024,428.00
16/08/2024	IN	TIKER/45218100	41221235		AMAL SAID KHAMIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	17,820.00	0.00	1,042,248.00
16/08/2024	IN	TIKER/45218492	41221627		KHALIL NASSER KHALIFA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	22,013.00	0.00	1,064,261.00
16/08/2024	IN	TIKER/45218840	41221974		NASRA KHAMIS SULTAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,41,42,43,31,32,33,34,35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,41,42,43,31,32,33, 34,35	68,133.00	0.00	1,132,394.00
17/08/2024	IN	TIKER/45219334	41222468		KHAMIS NASSER ABDULLAH KHADAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,26,27	8,383.00	0.00	1,140,777.00
17/08/2024	IN	TIKER/45219326	41222460		THAMEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	1,147,064.00
17/08/2024	IN	TIKER/45219130	41222264		AWADH SULAIMAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,27,41,42,43,44, 45,46,47,31,32,33,34,35,36,37	13,098.00	0.00	1,160,162.00
17/08/2024	IN	TIKER/45219046	41222180		ZAMZAM ALI ABDULLAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,45,47,35,36	12,575.00	0.00	1,172,737.00
19/08/2024	IN	TIKER/45221770	41225916		AZZA KHALIFA ABDULLAH 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	37,737.00	0.00	1,210,474.00
19/08/2024	IN	TIKER/45222052	41226198		BALAQIS HAMOOD ALI MOHAMMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,18 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16,17,18 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-13,14,15,16,17,18	77,151.00	0.00	1,287,625.00

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20/08/2024	IN	TIKER/45222824	41226970		INTESAR SAIF ABDULLAH SAID ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	1,291,817.00
20/08/2024	IN	TIKER/45223163	41227309		KHADIIJA YUSUF JASIM NAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27,35,36,37	12,575.00	0.00	1,304,392.00
20/08/2024	IN	TIKER/45223165	41227311		FATIMA ABDULAH KHAMIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,46	4,192.00	0.00	1,308,584.00
20/08/2024	IN	TIKER/45223166	41227312		KHADIIJA SAID HAMDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,27	4,192.00	0.00	1,312,776.00
20/08/2024	IN	TIKER/45223457	41227602		SALEHA ZUWAYYED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	1,320,614.00
20/08/2024	IN	TIKER/45223739	41227884		MAHER NASSER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,46,47,36,37	10,479.00	0.00	1,331,093.00
20/08/2024	IN	TIKER/45224203	41228348		YAHYA MOHAMED HILAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,41,42,43,44,45,46,47,31,32,33,34 ,35,36,37	75,474.00	0.00	1,406,567.00
21/08/2024	IN	TIKER/45224459	41228604		GHASIYA MOHAMMED FRAISH 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	1,430,263.00
21/08/2024	IN	TIKER/45224463	41228608		SAADA MOHAMMED FRAISH SULTAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,41,42,43,44,45,31,32,33,34,35	18,228.00	0.00	1,448,491.00
21/08/2024	IN	TIKER/45224545	41228690		SALIM SAID NASSER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-12,13,14,15,23,24 ,25,26,27,44,45,46	25,150.00	0.00	1,473,641.00
21/08/2024	IN	TIKER/45224928	41229072		JAMMAZ ALI HAMDAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,35,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,35,36,37	41,927.00	0.00	1,515,568.00
21/08/2024	IN	TIKER/45225010	41229154		RUWAIYA KHALFAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	1,528,147.00
						705,963.00	0.00	
							*Period Closing Bal.:	1,528,147.00