



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
EKM001452 - EMPIRE DENTAL CARE

								*Period Opening Bal.:	1,083,836.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/06/2024	IN	TIKER/45096709	41098390		PRANAV VP 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	1,086,955.00	
03/06/2024	IN	TIKER/45097201	41098876		MAHAD AHMED SUHAIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34,35	10,974.00	0.00	1,097,929.00	
04/06/2024	IN	TIKER/45098556	41100222		CARRON FRANCIS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,099,200.00	
04/06/2024	IN	TIKER/45098936	41100600		HAMOOD SALIM HAMDAN MASOUD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,26,35,36,37	14,671.00	0.00	1,113,871.00	
05/06/2024	IN	TIKER/45100576	41102219		ADABA SALIM NASSER DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,41,42,43,44,45,46,31,32,33,34,3 5	19,139.00	0.00	1,133,010.00	
06/06/2024	IN	TIKER/45101797	41103422		NADHAN AI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	18,864.00	0.00	1,151,874.00	
06/06/2024	IN	TIKER/45101908	41103533		SAID ALI SALIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	1,156,577.00	
06/06/2024	IN	TIKER/45102257	41103880		ADABA SALIM NASSER DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,41,42,43,44,45,46,31,32,33 ,34,35	13,781.00	0.00	1,170,358.00	
06/06/2024	IN	TIKER/45102376	41103998		MAHAD AHMED SUHAIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	1,173,493.00	
06/06/2024	IN	TIKER/45102513	41104132		HUSSAIN FAHUMEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,21,22	14,675.00	0.00	1,188,168.00	
07/06/2024	IN	TIKER/45103770	41105376		SADAH MATTAR SAID DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,41,42,43,44,45,31,32,33,34,35	18,228.00	0.00	1,206,396.00	

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08/06/2024	IN	TIKER/45105406	41106999		SADAH MATTAR SAID DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,41,42,43,44,45,31,32,33,34 ,35	13,125.00	0.00	1,219,521.00
12/06/2024	IN	TIKER/45112241	41113761		YASSER MARI MOHAMMED IPS EMAX PRESS STAINING VENEER-11,12,21,22,23,24,41,42,4 3,44,31,32,33,34 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,12,21,22,23,24,41,42,43, 44,31,32,33,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24,41,42,43,4 4,31,32,33,34	52,137.00	0.00	1,271,658.00
13/06/2024	IN	TIKER/45112664	41114185		RAZEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	1,273,754.00
13/06/2024	IN	TIKER/45112827	41114346		SANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	1,275,850.00
13/06/2024	IN	TIKER/45112911	41114429		MOHAMMED ABDULLAH MOHAMMED 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	1,299,546.00
13/06/2024	IN	TIKER/45113122	41114638		AMUR SALIM MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	1,301,642.00
13/06/2024	IN	TIKER/45113623	41115134		ZAHIR ALI ABDULLAH HAMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	1,304,787.00
13/06/2024	IN	TIKER/45113823	41115333		MOHAMMED ALOTAIBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,28	5,231.00	0.00	1,310,018.00
14/06/2024	IN	TIKER/45115081	41116572		MOHAMMED ABDULLAH MOHAMMED 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	1,327,081.00
14/06/2024	IN	TIKER/45115526	41116996		PRANAV VP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,328,352.00
14/06/2024	RT	41098390	141002385	CD/AP-2452/TI/45096709/3119/FM/MISTA KENLY BILL ON 3D MODEL		0.00	3,119.00	1,325,233.00
16/06/2024	IN	TIKER/45118435	41119884		SAAILA AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	9,432.00	0.00	1,334,665.00
18/06/2024	IN	TIKER/45120189	41122047		THOoba BINTHI MOHAMED ANWAR DENTCARE ZIRCONIA SOLID PLUS ONLAY-46,36	5,240.00	0.00	1,339,905.00

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18/06/2024	IN	TIKER/45121177	41123012		AZZAN TAMEEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	1,343,050.00
19/06/2024	IN	TIKER/45121806	41123639		ABDULLAH KHALIFA MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,31,32,33	70,229.00	0.00	1,413,279.00
20/06/2024	IN	TIKER/45123482	41125278		SAUSAN SHUKOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	1,417,471.00
21/06/2024	IN	TIKER/45125323	41127212		SHRIKAR RAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	1,420,616.00
21/06/2024	IN	TIKER/45126829	41128689		MOHAMMED RABEEUQ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	1,422,712.00
22/06/2024	IN	TIKER/45127105	41128964		SAFAR ABDULLAH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	1,424,808.00
22/06/2024	IN	TIKER/45127114	41128973		AMINATH FASAANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16	4,192.00	0.00	1,429,000.00
25/06/2024	IN	TIKER/45131252	41133072		KHALID AHMED ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,44,31,32,33,34	35,637.00	0.00	1,464,637.00
26/06/2024	IN	TIKER/45132547	41134330		MARIYAM IBRAHIM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,35,36,37	5,237.00	0.00	1,469,874.00
26/06/2024	IN	TIKER/45132678	41134461		ABDULLAH KHATAR SAID AMEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	1,471,970.00
26/06/2024	IN	TIKER/45132739	41134521		SALIM HAMED EID DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17,18	6,380.00	0.00	1,478,350.00
26/06/2024	IN	TIKER/45132859	41134641		MOHAMMED SALIM ALI HAMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	5,241.00	0.00	1,483,591.00
26/06/2024	IN	TIKER/45132897	41134679		SHAIKHA SALAH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,41,42,43,44,45,46,31,3 2,33,34,35	21,874.00	0.00	1,505,465.00

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27/06/2024	IN	TIKER/45135087	41136851		SHAIKHA SALAH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35	15,750.00	0.00	1,521,215.00
27/06/2024	IN	TIKER/45135048	41136812		IBTISAM SALIM ABDULLAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	1,527,486.00
27/06/2024	IN	TIKER/45134969	41136733		IBTISAM SALIM ABDULLAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	1,530,631.00
27/06/2024	IN	TIKER/45134778	41136543		SALIM HAMED EID DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17,18	4,594.00	0.00	1,535,225.00
27/06/2024	IN	TIKER/45134777	41136542		AHMED KHALAF SAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,46	6,287.00	0.00	1,541,512.00
28/06/2024	IN	TIKER/45136870	41138607		MOHAMMED SALIM ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	7,336.00	0.00	1,548,848.00
28/06/2024	IN	TIKER/45137844	41139542		KHALID AHMED ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,14,15,21,22,23,24, 25	35,639.00	0.00	1,584,487.00
29/06/2024	IN	TIKER/45138661	41140348		SHARIFA NASSER MARHOUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	1,590,774.00
29/06/2024	IN	TIKER/45138705	41140392		SALIM ALI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,44,45,46,47,34, 35,36,37	9,702.00	0.00	1,600,476.00
29/06/2024	IN	TIKER/45138790	41140475		KHAMIS SAID SAIF SAED DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,25, 26,27,28,41,42,43,31,32,33,35,36,3 7	19,139.00	0.00	1,619,615.00
29/06/2024	IN	TIKER/45138793	41140478		AMUR ALI SAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	15,722.00	0.00	1,635,337.00
29/06/2024	IN	TIKER/45139192	41140873		MOHD SALIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	5,241.00	0.00	1,640,578.00
30/06/2024	IN	TIKER/45140387	41142049		ALI SAID SULAIMAN SALIM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,41,42,43,44,45,31,32,33,34,35	18,228.00	0.00	1,658,806.00

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