



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
EKM001452 - EMPIRE DENTAL CARE

							*Period Opening Bal.:	1,658,806.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45141307	41142966		SAFIYA SALIM ABDULLAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48,34,35,36,37,3 8	31,448.00	0.00	1,690,254.00
01/07/2024	IN	TIKER/45140759	41142421		KHAMIS SAID SAIF SAED DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,25,26,27,28,41,42,43,31,32,33,35 ,36,37	13,781.00	0.00	1,704,035.00
01/07/2024	IN	TIKER/45141413	41143070		AMINATH SARUMEELA MOHAMED DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,25,26,27,36,37	7,291.00	0.00	1,711,326.00
02/07/2024	IN	TIKER/45144179	41145766		JUMA ISSA ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,23,24,25,26,2 7,28,45,46,47,33,34,35,36,37,38	31,353.00	0.00	1,742,679.00
02/07/2024	IN	TIKER/45144200	41145787		ALI SAID SULAIMAN SALIM 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	1,755,804.00
02/07/2024	IN	TIKER/45144175	41145762		SALIMA GHALIB MOHAMMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	1,768,383.00
02/07/2024	IN	TIKER/45142324	41143941		SALIMA GHALIB MOHAMMED TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-13,14,15,16,17,18 ,23,24,25,26,27,41,42,43,44,45,46, 47,48,31,32,33,34,35,36,37	8,190.00	0.00	1,776,573.00
02/07/2024	IN	TIKER/45142630	41144245		JINEESH K V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	1,778,669.00
03/07/2024	IN	TIKER/45145092	41146675		ABRAR KHALFAN 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	1,845,092.00
03/07/2024	IN	TIKER/45144467	41146054		ABDUL MAJID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	1,847,188.00
03/07/2024	IN	TIKER/45144647	41146234		AMANI ALI KHAMIS HAMOOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,16	18,866.00	0.00	1,866,054.00

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03/07/2024	IN	TIKER/45144852	41146435		IBTISAM KHALAF MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	16,771.00	0.00	1,882,825.00
03/07/2024	IN	TIKER/45144866	41146449		ALI KHAMIS HAMOOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	1,892,231.00
03/07/2024	IN	TIKER/45144901	41146484		AMINATH SARUMEELA MOHAMED DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,25,26,27,36,3 7	5,250.00	0.00	1,897,481.00
04/07/2024	IN	TIKER/45146533	41148113		RASHA SAID SAAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,21	9,434.00	0.00	1,906,915.00
04/07/2024	IN	TIKER/45146189	41147771		BADAR HAMED MOHAMMED SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	1,907,608.00
05/07/2024	IN	TIKER/45148093	41149673		IBTISAM KHALAF DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,620.00	0.00	1,910,228.00
05/07/2024	IN	TIKER/45148101	41149681		ABDUL WAHAB MOHAMMED ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	1,912,324.00
05/07/2024	IN	TIKER/45148238	41149818		SANIL KUMAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12	485.00	0.00	1,912,809.00
05/07/2024	IN	TIKER/45148059	41149639		ASMA SALIM HAMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,34,35,36,37	14,671.00	0.00	1,927,480.00
05/07/2024	IN	TIKER/45147876	41149456		KHALIL HAMED MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,45,46,47,35,36,37	18,862.00	0.00	1,946,342.00
06/07/2024	IN	TIKER/45150585	41152163		SALMA ALI KHAMIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,14,15,16,21,22,23, 24,25,41,42,43,44,45,31,32,33,34,3 5	44,012.00	0.00	1,990,354.00
06/07/2024	IN	TIKER/45150847	41152418		NABILAH NASEER H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27,47,36	8,383.00	0.00	1,998,737.00
08/07/2024	IN	TIKER/45151864	41153435		MUNA MUSABAH RASHID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,31	6,287.00	0.00	2,005,024.00
08/07/2024	IN	TIKER/45152349	41153920		ALDHAHRI ALMUHANNAD TAWFIQ A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	22,013.00	0.00	2,027,037.00
09/07/2024	IN	TIKER/45153924	41155494		ASEEL MOHAMED SALIM KHALFAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21	6,290.00	0.00	2,033,327.00
09/07/2024	IN	TIKER/45153934	41155504		SALIM KHAMIS SALIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	2,039,614.00

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09/07/2024	IN	TIKER/45153759	41155329		ALIYAR EK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,041,710.00
10/07/2024	IN	TIKER/45156490	41158054		MOOSA SALEH ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-16,17,18	12,577.00	0.00	2,054,287.00
10/07/2024	IN	TIKER/45156502	41158066		SAID MUSALLAM MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	6,799.00	0.00	2,061,086.00
10/07/2024	IN	TIKER/45156288	41157852		RAMEEZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	2,065,278.00
11/07/2024	IN	TIKER/45157681	41159244		HANEEFA C SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	2,065,971.00
11/07/2024	IN	TIKER/45158107	41159670		AISHA SAID ABDULLAH KHATAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,31 ,32,33,36	75,474.00	0.00	2,141,445.00
12/07/2024	IN	TIKER/45159984	41161545		JOKHA JUMA MOHAMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21	6,290.00	0.00	2,147,735.00
12/07/2024	IN	TIKER/45160083	41161644		SAID HASHIL SAID DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	24,608.00	0.00	2,172,343.00
12/07/2024	IN	TIKER/45159456	41161018		SALIM MOHAMMED SULAIYAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,31,32,33,34	18,228.00	0.00	2,190,571.00
13/07/2024	IN	TIKER/45161816	41163374		ALHARAZI NABILAH NASEER H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,192,667.00
13/07/2024	IN	TIKER/45161892	41163450		SALIM MOHAMMED SULAIYAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,31,32,33 ,34	13,125.00	0.00	2,205,792.00
13/07/2024	IN	TIKER/45161963	41163521		SAID HASHIL SAID DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27,41,42,43,44,45,46 ,47,31,32,33,34,35,36,37	17,719.00	0.00	2,223,511.00
14/07/2024	IN	TIKER/45163221	41164778		ABDALLAH RASHID SALIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,35,36,37	10,479.00	0.00	2,233,990.00
15/07/2024	IN	TIKER/45164600	41166158		FATEMA HAMED MOHAMMED RASHID DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	23,696.00	0.00	2,257,686.00

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15/07/2024	RC		26051777	Bank Transfer		0.00	1,500,000.00	757,686.00
15/07/2024	RC		26051302	Bank Transfer		0.00	1,500,000.00	-742,314.00
15/07/2024	RC		26051302	Bank Transfer		1,500,000.00	0.00	757,686.00
16/07/2024	IN	TIKER/45165291	41166849		ISMAIL SHAKIR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11	485.00	0.00	758,171.00
16/07/2024	IN	TIKER/45165618	41167175		ABDULLA MOHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	25,519.00	0.00	783,690.00
16/07/2024	IN	TIKER/45165631	41167188		ALI OBAID ALI 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 2,33,34,35,36,37	23,696.00	0.00	807,386.00
16/07/2024	IN	TIKER/45165680	41167237		ALI ABDULLAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	826,255.00
16/07/2024	IN	TIKER/45165772	41167329		GHALIYA SALEH KHAMIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-16,17,26,27,46,47,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,26,27,46,47,36,37	79,661.00	0.00	905,916.00
16/07/2024	IN	TIKER/45165981	41167538		SAIF SALIM ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,14,15,16,21,22,23, 24,25,41,42,43,31,32,33	63,940.00	0.00	969,856.00
17/07/2024	IN	TIKER/45168504	41170057		ALI OBAID ALI 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 ,31,32,33,34,35,36,37	17,063.00	0.00	986,919.00
17/07/2024	IN	TIKER/45167582	41169137		ABDULLA 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 ,46,47,31,32,33,34,35,36,37	18,375.00	0.00	1,005,294.00
17/07/2024	IN	TIKER/45167137	41168693		FATEMA HAMED MOHAMMED RASHID DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	17,063.00	0.00	1,022,357.00

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18/07/2024	IN	TIKER/45168728	41170281		ABDULLAH SALEH ALI SAUD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	31,417.00	0.00	1,053,774.00
18/07/2024	IN	TIKER/45168865	41170417		ABDUL MURTH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,17,18,25,26,27,28	6,380.00	0.00	1,060,154.00
18/07/2024	IN	TIKER/45169432	41170982		ASMA MUSLEM SAID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,24,25,44,45,34,35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,24,25,44,45 ,34,35	54,503.00	0.00	1,114,657.00
19/07/2024	IN	TIKER/45170726	41172275		ABDULLA MOHAMMED TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27,41,42,43, 44,45,46,47,31,32,33,34,35,36,37	13,583.00	0.00	1,128,240.00
19/07/2024	IN	TIKER/45171101	41172649		ABDUL MURTH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17,18,25,26,27,28	4,594.00	0.00	1,132,834.00
19/07/2024	IN	TIKER/45171635	41173182		SULTAN NASSER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,44,45,46,47,48	25,158.00	0.00	1,157,992.00
20/07/2024	JE		2984867			0.00	120,277.00	1,037,715.00
20/07/2024	JE		2984870			0.00	65,710.00	972,005.00
21/07/2024	IN	TIKER/45174313	41175857		ALHEJAILI ALI HALIALEH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36,37	11,848.00	0.00	983,853.00
22/07/2024	IN	TIKER/45176131	41177675		ALHEJAILI ALI HALIALEH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36,37	8,531.00	0.00	992,384.00
22/07/2024	IN	TIKER/45175404	41176948		HUDHA AD IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	1,012,311.00
22/07/2024	IN	TIKER/45175309	41176853		WAED MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,14,21,22 ,23,24,25,41,42,43,44,45,31,32,33, 34,35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,4 1,42,43,44,45,31,32,33,34,35	74,421.00	0.00	1,086,732.00
23/07/2024	IN	TIKER/45176552	41179341		TABASIM SAID AWADH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	1,093,019.00

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23/07/2024	IN	TIKER/45176610	41179399		SAIDA FARAJ MOHAMMED TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,47,48,31,32,33,34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37	17,067.00	0.00	1,110,086.00
23/07/2024	IN	TIKER/45176759	41179548		ISMAIL SULAIMAN ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,21,22,23,24,25	15,413.00	0.00	1,125,499.00
23/07/2024	IN	TIKER/45176941	41179730		TALIB MUSALLAM RASHID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	25,158.00	0.00	1,150,657.00
23/07/2024	IN	TIKER/45176551	41179340		SHATAWI ABDULLA R A ALHAJRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	1,154,849.00
24/07/2024	IN	TIKER/45180053	41182838		ABDULLAHMOHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	1,161,120.00
24/07/2024	IN	TIKER/45179260	41182047		FATIMA SAIF MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24,25,35,36,37	12,575.00	0.00	1,173,695.00
24/07/2024	IN	TIKER/45179044	41181831		SAIDA FARAJ MOHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33,34,35,36,37	9,844.00	0.00	1,183,539.00
24/07/2024	IN	TIKER/45179042	41181829		RAYA ALI SALIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,17,26,45,46 ,47,35,36,37	20,958.00	0.00	1,204,497.00
24/07/2024	IN	TIKER/45179036	41181823		IBRAHIM RASHEED YOOSUF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	1,206,593.00
24/07/2024	IN	TIKER/45178881	41181669		FATMA MOHAMMED ABDULLAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16	8,383.00	0.00	1,214,976.00
24/07/2024	IN	TIKER/45178720	41181508		ABDULLAH JUMA NASSER TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,26,27	5,821.00	0.00	1,220,797.00
24/07/2024	IN	TIKER/45178509	41181297		SHAMSA SALIM AAMIR RASHID DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	24,608.00	0.00	1,245,405.00
25/07/2024	IN	TIKER/45180437	41183222		ISMAIL SULAIMAN ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,21,22,23,24,25	6,600.00	0.00	1,252,005.00
25/07/2024	IN	TIKER/45180579	41183364		KHAMIS MUSABAH KHAMIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,47,37	6,287.00	0.00	1,258,292.00
25/07/2024	IN	TIKER/45180731	41183515		SAIDA FARAJ MOHAMMED DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-22,23,24,25	5,237.00	0.00	1,263,529.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2024	IN	TIKER/45181011	41183794		SHAMSA SALIM AAMIR RASHID 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 47,31,32,33,34,35,36,37	17,719.00	0.00	1,281,248.00
25/07/2024	RC		26056459	Bank Transfer		0.00	1,000,000.00	281,248.00
26/07/2024	IN	TIKER/45181971	41184934		THAMNA AHMED HAMOODAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27,45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,45	27,252.00	0.00	308,500.00
26/07/2024	IN	TIKER/45182296	41185259		KATHIYA ALI MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24,25,26,27,35 ,36,37	16,766.00	0.00	325,266.00
26/07/2024	IN	TIKER/45182398	41185361		NAFJA ABDULLAH SALIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24,25,46,47,36 ,37	14,671.00	0.00	339,937.00
26/07/2024	IN	TIKER/45182525	41185488		MOHAMMED ROSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,25,26,46,36,37	12,575.00	0.00	352,512.00
27/07/2024	IN	TIKER/45185636	41188592		ABDULLAH MOHAMMED MUSABAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,23,24,25 ,45,46,47,34,35,36	25,150.00	0.00	377,662.00
27/07/2024	IN	TIKER/45184097	41187057		ZANAIB SALIM MOHAMED KHALEIF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47,35,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-43,44,45,46,47,35 ,36,37	60,793.00	0.00	438,455.00
28/07/2024	IN	TIKER/45186034	41188988		SALIM HEDEB HAMED KHAMIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	440,551.00
28/07/2024	IN	TIKER/45186046	41189000		MOHAMMED ABDULLAH KHAMIS DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,41, 42,43,44,45,31,32,33,34,35	16,405.00	0.00	456,956.00
28/07/2024	IN	TIKER/45186049	41189003		SALMA SAID MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-42,43,44,45,46,33 ,34,35,36	18,862.00	0.00	475,818.00
28/07/2024	IN	TIKER/45186053	41189007		NAUMA ABDULLAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	477,914.00
28/07/2024	IN	TIKER/45186093	41189047		SAMSAM SAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15	6,287.00	0.00	484,201.00
29/07/2024	IN	TIKER/45186353	41189307		MOHAMMED KHALFAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,21,22,23,24 ,25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24,25	30,396.00	0.00	514,597.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2024	IN	TIKER/45186494	41189448		HAJAR ALI AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,25,34,35,36,37, 38	14,671.00	0.00	529,268.00
30/07/2024	IN	TIKER/45188340	41191525		SHAMMA KHALFAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	531,364.00
30/07/2024	IN	TIKER/45188423	41191608		KAHYALA HAMED ALWAHIBI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-42,43,44,45,46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-42,43,44,45,46	31,802.00	0.00	563,166.00
30/07/2024	IN	TIKER/45188499	41191684		MUSLEM MOHSIN ALI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,27,28,41,42,43,44,4 5,46,47,48,31,32,33,34,35,36,37,38	29,165.00	0.00	592,331.00
30/07/2024	IN	TIKER/45188654	41191838		MOHAMMED ABDULLAH KHAMIS DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,41,42,43,44,45,31,32,33,34,35	11,813.00	0.00	604,144.00
31/07/2024	IN	TIKER/45190288	41193473		KAHYALA HAMED ALWAHIBI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-42,43,44,45,46	3,281.00	0.00	607,425.00
31/07/2024	IN	TIKER/45191862	41195046		MUSLEM MOHSIN ALI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,27,28,41,42,43 ,44,45,46,47,48,31,32,33,34,35,36, 37,38	21,000.00	0.00	628,425.00
						3,155,606.00	4,185,987.00	
							*Period Closing Bal.:	628,425.00