



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 11/06/2024**  
**HYD000056 - MISWAK DENTAL HOSPITAL**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100369723	21482		KAUSER NIZAM 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	2,464.00
05/03/2022	IN	SA2100375991	40146		SOFI AZIZ 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	3,696.00
07/03/2022	IN	SA2100376968	40142		SEMA SARWATH 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	4,928.00
08/03/2022	IN	SA2100379069	18137		AZEEMUNNISA BEGUM 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE	2,800.00	0.00	7,728.00
08/03/2022	IN	SA2100378084	21483		ASMA IFFATH 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	10,192.00
12/03/2022	IN	SA2100385201	40143		MUMTAZ MUzAMIL 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	11,424.00
15/03/2022	IN	SA2100388568	40144		HAJRA AHMED 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	12,656.00
15/03/2022	IN	SA2100388578	40145		SOFIA AZIZ 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	13,888.00
12/04/2022	RC		6007719	Bank Transfer		0.00	13,888.00	0.00
25/04/2022	IN	SA2200033252	1033151		MOHAMMED YASIN AKBAR 36a. DENTCARE MAGNA W/ODIE-17 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15	5,152.00	0.00	5,152.00
10/05/2022	IN	SA2200053434	1053272		SYEDA SHAJYA 36a.DENTCARE MAGNA W/DIE-13,14,25,35	4,928.00	0.00	10,080.00
23/05/2022	RC		6020005	Bank Transfer		0.00	5,152.00	4,928.00
03/06/2022	IN	1325	3001336		AMTUL ALEEM SAMEENA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	258.00	0.00	5,186.00
10/06/2022	IN	22-23/1493	3001506		AMTUL ALEEM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-31	2,234.00	0.00	7,420.00
16/06/2022	RC		6031060	Bank Transfer		0.00	4,928.00	2,492.00
19/06/2022	IN	SA2200111433	1111242		AMTUL ALEEM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	4,726.00
20/06/2022	IN	SA2200112191	1112000		OBAID ULLAH 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	5,958.00
19/07/2022	RC		6044028	Bank Transfer		0.00	5,958.00	0.00
22/07/2022	JE		942608			0.00	2,492.00	-2,492.00
22/07/2022	JE		942608			2,492.00	0.00	0.00
30/12/2022	IN	SA2200378112	1378583		SYEDA QUDSIA 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	2,457.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/01/2023	IN	SA2200385952	1386423		ARBAAZ TABISH 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	4,914.00
10/01/2023	IN	SA2200391542	1392007		ZAHIR FATHIMA 36a.DENTCARE MAGNA W/DIE-16 ,17 ,45 ,46	4,620.00	0.00	9,534.00
15/01/2023	IN	SA2200399654	1400120		MUNEER 36a. DENTCARE MAGNA W/ODIE-45 ,46	2,310.00	0.00	11,844.00
16/01/2023	RC		6122711	Bank Transfer		0.00	2,457.00	9,387.00
23/01/2023	IN	SA2200409648	1410111		SUMAIYA NAZIMA 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-36	1,890.00	0.00	11,277.00
27/01/2023	IN	HYD/22-23/7944	3008019		MUNEER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	10,584.00	0.00	21,861.00
28/01/2023	IN	SA2200416378	1416834		HANAN ALI MOHAMMAD 13 IPS E.MAX PRESS ONLAY-45	2,457.00	0.00	24,318.00
17/02/2023	RC		6137603	Bank Transfer		0.00	24,318.00	0.00
20/02/2023	IN	HYD/22-23/8812	3008887		SUMAYA RAHMAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	14,112.00	0.00	14,112.00
21/02/2023	JE		1429878			10,584.00	0.00	24,696.00
21/02/2023	JE		1429878			0.00	10,584.00	14,112.00
25/02/2023	IN	SA2200456580	1456972		NIKHAT TAYABA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	15,267.00
04/03/2023	IN	SA2200467466	1467833		SALMA MAJIDA 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	18,732.00
16/03/2023	RC		6149758	Bank Transfer		0.00	15,267.00	3,465.00
16/03/2023	IN	HYD/22-23/9931	3010015		HANA IBRAHIM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46,45,44,43	17,640.00	0.00	21,105.00
18/03/2023	JE		1493555			14,112.00	0.00	35,217.00
18/03/2023	JE		1493555			0.00	14,112.00	21,105.00
25/03/2023	IN	SA2200495807	1496145		INAYAT 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	4,620.00	0.00	25,725.00
30/03/2023	IN	HYD/22-23/10496	3010572		AHAMED MOHSIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	29,642.00
30/03/2023	IN	HYD/22-23/10492	3010569		MOHAMED MOHSEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,14,25	5,875.00	0.00	35,517.00
31/03/2023	IN	HYD/22-23/10546	3010622		ABDUL REZAK MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	37,475.00
05/04/2023	IN	HYD/23-24/112	32200108		FATIMA ABIB DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15,14	10,752.00	0.00	48,227.00
05/04/2023	IN	HYD/23-24/113	32200109		FATIMA ABIB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	52,144.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2023	IN	SA2300010253	31010238		INAYAT SHAH KHAN 36a.DENTCARE MAGNA W/DIE-15 ,16 ,41 ,42 ,43	5,775.00	0.00	57,919.00
12/04/2023	IN	SA2300013241	31013226		ASMA TABASSUM 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	59,384.00
25/04/2023	JE	3257	1760896			29,390.00	0.00	88,774.00
25/04/2023	JE	3257	1760896			0.00	29,390.00	59,384.00
25/04/2023	RC		16010700	Bank Transfer		0.00	37,475.00	21,909.00
06/05/2023	IN	HYD/23-24/1324	32201322		ISMIL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,056.00	0.00	28,965.00
25/05/2023	JE	256225	1908869			14,669.00	0.00	43,634.00
25/05/2023	JE	256225	1908869			0.00	14,669.00	28,965.00
25/05/2023	RC		16024128	Bank Transfer		0.00	21,909.00	7,056.00
05/06/2023	IN	SA2300079106	31084067		KHAJA NASEERUDIN 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	9,513.00
10/06/2023	IN	SA2300085456	31092527		FARHA NAZEM 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	11,970.00
23/06/2023	IN	HYD/23-24/3195	32203198		SAMIRA DAAHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12	10,584.00	0.00	22,554.00
12/07/2023	IN	HYD/23-24/4011	32204012		AMERA FAIZEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	24,650.00
15/07/2023	IN	TI/35026156	31147609		FARHA ISMATH DENTCARE ZIRCONIA SOLID PLUS ONLAY-46	2,620.00	0.00	27,270.00
16/07/2023	IN	SA2300121327	31149719		MOHAMMED IBRAHIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 ,27	3,135.00	0.00	30,405.00
16/07/2023	IN	TI/35027059	31148508		FARHA ISMATH IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	33,231.00
17/07/2023	IN	HYD/23-24/4264	32204268		SAMIUDDIN M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	39,518.00
21/07/2023	IN	TI/35033307	31156550		GHOSE MOHMED DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	42,244.00
21/07/2023	IN	TI/35033153	31156397		ATGEA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	43,812.00
21/07/2023	IN	TI/35032896	31156140		MARIYAM ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	45,380.00
26/07/2023	RC		16053290	Bank Transfer		0.00	22,554.00	22,826.00
26/07/2023	JE	385980	1986718			17,640.00	0.00	40,466.00
26/07/2023	JE	385980	1986718			0.00	17,640.00	22,826.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/08/2023	IN	HYD/23-24/5074	32205077		MD ABDULLAH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	26,672.00
10/08/2023	IN	HYD/23-24/5333	32205335		AMEN USNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	30,518.00
12/08/2023	IN	HYD/23-24/5415	32205413		MOHAMMED MOZAMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	32,614.00
12/08/2023	IN	TI/35066338	31191038		ABTUL KHALEG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	34,002.00
16/08/2023	JE	585144	2080806			8,383.00	0.00	42,385.00
16/08/2023	JE	585144	2080806			0.00	8,383.00	34,002.00
16/08/2023	RC		16062943	Bank Transfer		0.00	20,203.00	13,799.00
17/08/2023	IN	TI/35074235	31198928		FARHAT JAHAN IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	16,625.00
17/08/2023	IN	TI/35072881	31197601		NUSVATH FATIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	20,789.00
18/08/2023	IN	TI/35074938	31199649		SYED AHAMAD SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	25,492.00
19/08/2023	IN	TI/35076763	31201441		TEHNITH HAYEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	27,060.00
21/08/2023	IN	HYD/23-24/5762	32205761		SURAJA JABEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	6,287.00	0.00	33,347.00
25/08/2023	IN	TI/35087806	31212510		DEGO OSMAN SAID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46,47	6,941.00	0.00	40,288.00
28/08/2023	IN	TI/35090557	31215296		MOHAMMED AL KUWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,24,2 5,26,27	18,812.00	0.00	59,100.00
01/09/2023	IN	TI/35095471	31220256		SABIA KHANAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23,24,41,42,43, 44,31,32,33,34	12,760.00	0.00	71,860.00
08/09/2023	IN	TI/35106702	31231533		SABIA KHANAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23,24,41,4 2,43,44,31,32,33,34	9,188.00	0.00	81,048.00
12/09/2023	IN	HYD/23-24/6606	32206613		RAJIA SULTANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	85,240.00
15/09/2023	IN	TI/35116555	31241409		JUVERIA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	88,066.00
15/09/2023	IN	HYD/23-24/6775	32206784		MUJID HASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	92,258.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/09/2023	IN	TI/35119065	31243920		FAHAD MUSE ABDULLAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,35,36,37	7,838.00	0.00	100,096.00
18/09/2023	JE	687508	2131470			0.00	16,075.00	84,021.00
18/09/2023	RC		16078380	Bank Transfer		0.00	53,701.00	30,320.00
18/09/2023	JE	687508	2131470			16,075.00	0.00	46,395.00
21/09/2023	IN	TI/35125445	31250309		KHALID IABAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	47,783.00
22/09/2023	IN	HYD/23-24/7041	32207049		AYOOB KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	49,879.00
26/09/2023	IN	HYD/23-24/7174	32207183		AHMED MUJIDADI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	65,603.00
27/09/2023	IN	HYD/23-24/7194	32207202		DR MANISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	67,699.00
29/09/2023	IN	TI/35136000	31260896		ARMAN M D DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	69,269.00
01/10/2023	IN	TI/35140088	31264986		SALAH ABDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	73,972.00
03/10/2023	IN	HYD/23-24/7373	32207383		SYEDA ATIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	4,192.00	0.00	78,164.00
03/10/2023	RT	31260896	131005786	work type change /at		0.00	1,570.00	76,594.00
04/10/2023	IN	TI/35141948	31266851		ARMAN M D DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-35,36,37	2,166.00	0.00	78,760.00
04/10/2023	IN	HYD/23-24/7413	32207423		AIZAH FATIMA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	80,031.00
04/10/2023	IN	HYD/23-24/7412	32207422		AMINA SOHAIL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	81,302.00
05/10/2023	IN	TI/35143938	31268834		ARMAN M D DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,445.00	0.00	82,747.00
07/10/2023	IN	HYD/23-24/7534	32207543		SADATHILLAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	84,843.00
09/10/2023	JE	705069	2307847			0.00	4,162.00	80,681.00
09/10/2023	JE	705069	2307847			4,162.00	0.00	84,843.00
09/10/2023	IN	TI/35150364	31275258		DEGO OSMAN SAID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	89,007.00
09/10/2023	RT	31212510	131005991	c/n for due fitting issue unit 46,47 cancelled per. db mam		0.00	6,941.00	82,066.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/10/2023	IN	HYD/23-24/7612	32207618		ASMA TABEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	88,353.00
11/10/2023	IN	HYD/23-24/7687	32207693		HAMED SHAREEF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	90,449.00
11/10/2023	IN	TI/35152376	31277282		MOHAMED SALAH ABDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28,35,36,37	12,541.00	0.00	102,990.00
12/10/2023	JE	692500	2182268			0.00	28,300.00	74,690.00
12/10/2023	JE	692500	2182268			28,300.00	0.00	102,990.00
12/10/2023	RC		16090515	Bank Transfer		0.00	63,870.00	39,120.00
12/10/2023	IN	TI/35154965	31279871		Q.A QAISARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,45	7,838.00	0.00	46,958.00
13/10/2023	IN	HYD/23-24/7804	32207826		DREESHYA SHARMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	635.00	0.00	47,593.00
13/10/2023	IN	TI/35156710	31281613		SHAHEVA RAHMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	56,999.00
13/10/2023	IN	HYD/23-24/7816	32207823	SUPERFLEX MONOMER FREE 2-3 TEETH	DREESHYA SHARMA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-11	1,445.00	0.00	58,444.00
17/10/2023	IN	TI/35161900	31286805		MOHAMMED MAQSOOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	60,012.00
19/10/2023	IN	TI/35165323	31290234		DREESHYA SHARMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-12,22	1,906.00	0.00	61,918.00
24/10/2023	IN	TI/35171082	31295978		FAHMIDA SHAKH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	84,995.00
27/10/2023	IN	TI/35175621	31300530		DAWOOD DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-21,22	3,611.00	0.00	88,606.00
30/10/2023	IN	HYD/23-24/8340	32208352		AMIRA MOHAMMEDWALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26,36	6,287.00	0.00	94,893.00
30/10/2023	IN	TI/35178457	31303361		SAFIA AHMAED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	98,028.00
30/10/2023	IN	TI/35178666	31303570		SABIHA BEGUM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22	16,326.00	0.00	114,354.00
31/10/2023	IN	HYD/23-24/8401	32208411		REEM MAHAMMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	120,641.00
01/11/2023	IN	HYD/23-24/8462	32208474		ADEEB SUJEEDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26	15,724.00	0.00	136,365.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2023	IN	TI/35184199	31309101		SHAIMA MOHAMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	139,500.00
03/11/2023	IN	HYD/23-24/8543	32208551		SHOAIB MOHAMMED DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	140,771.00
04/11/2023	IN	HYD/23-24/8571	32208581		ZUBEDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,13,23,24,25,26,2 7	31,448.00	0.00	172,219.00
07/11/2023	IN	HYD/23-24/8645	32208654		MOHAMMED AZHA HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	172,906.00
08/11/2023	RC		16105016	Miswak Dental Hospital Bank Transfer		0.00	50,000.00	122,906.00
08/11/2023	IN	TI/35192540	31317452		HAJIRO OMAR HAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	127,609.00
08/11/2023	JE	115337	2251283			18,713.00	0.00	146,322.00
08/11/2023	JE	115337	2251283			0.00	18,713.00	127,609.00
09/11/2023	RC		16105017	Bank Transfer		0.00	75,753.00	51,856.00
09/11/2023	IN	HYD/23-24/8737	32208749		SYEDA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	635.00	0.00	52,491.00
09/11/2023	JE	115338	2251284			0.00	16,724.00	35,767.00
09/11/2023	JE	115338	2251284			16,724.00	0.00	52,491.00
09/11/2023	IN	TI/35193569	31318480		ZUBEYDA ALI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,35,36,37	278.00	0.00	52,769.00
13/11/2023	IN	HYD/23-24/8880	32208892		ZUBEDA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41	2,615.00	0.00	55,384.00
13/11/2023	IN	TI/35198555	31323475		BASITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	60,087.00
15/11/2023	IN	TI/35201388	31326408		MOHAMED FAHAD ALI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,17	3,925.00	0.00	64,012.00
15/11/2023	IN	HYD/23-24/8964	32208972		ABDUL SATHAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,41	3,140.00	0.00	67,152.00
16/11/2023	IN	TI/35203186	31328205		KHEYA BEJU DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-43,33 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-43,33	13,201.00	0.00	80,353.00
17/11/2023	IN	TI/35203901	31328921		ZUBEYDA ALI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,3 7	3,922.00	0.00	84,275.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/11/2023	IN	TI/35209427	31334445		MOHAMMED RIYAZUTTIN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,21,23,24,25,26,27,41,42, 45,46,47,31,36	557.00	0.00	84,832.00
21/11/2023	IN	TI/35208614	31333633		ABDUL SATHAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16,44,45,46	4,710.00	0.00	89,542.00
23/11/2023	IN	TI/35211690	31336711		KHEYA BEJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,33 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-43,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-43,33	4,216.00	0.00	93,758.00
23/11/2023	IN	TI/35211072	31336093		MARIS FATIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,35	4,703.00	0.00	98,461.00
27/11/2023	IN	HYD/23-24/9334	32209353		ALIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,28	15,724.00	0.00	114,185.00
27/11/2023	IN	HYD/23-24/9333	32209352		ALIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	120,472.00
27/11/2023	IN	TI/35217268	31342292		SYEDA ALWAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	121,860.00
27/11/2023	IN	TI/35216850	31341874		SYEDA ALWAI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	124,472.00
27/11/2023	IN	HYD/23-24/9319	32209338		RIYA ZUDDIN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41	2,615.00	0.00	127,087.00
01/12/2023	IN	TI/35223394	31348430		MOHAMMED RIYAZUTTIN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 6	3,922.00	0.00	131,009.00
01/12/2023	IN	TI/35223595	31348631		SHAHAB UDDIN GHORI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	133,785.00
06/12/2023	IN	TI/35229986	31355032		ABDUL SAMAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	135,173.00
06/12/2023	IN	HYD/23-24/9650	32209669		SYED ALIYA QUADRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44,43	6,287.00	0.00	141,460.00
06/12/2023	RC		16117668	Bank Transfer		0.00	132,199.00	9,261.00
06/12/2023	JE	124606	2315546			0.00	72,414.00	-63,153.00
06/12/2023	JE	124606	2315546			72,414.00	0.00	9,261.00
09/12/2023	IN	TI/35234393	31359444		KHEYA BEJU DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-44,45,46,34,35,36	7,489.00	0.00	16,750.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/12/2023	IN	TI/35237075	31362125		MOHD.JAMEEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	2,776.00	0.00	19,526.00
15/12/2023	IN	TI/35242588	31367637		KHEYA BEJU DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-44,45,46,34,35,36 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-44,45,46,34,35,36	1,489.00	0.00	21,015.00
15/12/2023	IN	HYD/23-24/9987	32210008		SYED FATIMA HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	21,702.00
16/12/2023	IN	HYD/23-24/10029	32210049		GHOUSIA NASEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	23,798.00
16/12/2023	IN	TI/35243914	31368963		MOHAMMAD MIRZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	28,501.00
18/12/2023	IN	TI/35245877	31370922		SALMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,26,27	5,552.00	0.00	34,053.00
22/12/2023	IN	HYD/23-24/10246	32210265		MOHAMMED GHIASUDDIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-18,17,16,15	11,827.00	0.00	45,880.00
27/12/2023	IN	TI/35259031	31386688	Based On A/R Invoices 31384058.	MUNAWAR SULTAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,46,47	0.00	8,383.00	37,497.00
27/12/2023	IN	TI/35259031	32210502		MUNAWAR SULTAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,46,47	8,383.00	0.00	45,880.00
27/12/2023	IN	TI/35259031	31384058		MUNAWAR SULTAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,46,47	8,383.00	0.00	54,263.00
29/12/2023	IN	TI/35262119	32210463		ABDUL MUJEEB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	60,550.00
29/12/2023	IN	TI/35262117	32210462		HEEBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	66,840.00
02/01/2024	IN	TI/35268885	31393776		GOUHAR SULTANA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	69,452.00
06/01/2024	IN	TI/35274349	31399082		FARHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36,37	7,838.00	0.00	77,290.00
08/01/2024	IN	TI/35277207	31401868		NOORYAM AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	79,386.00
08/01/2024	IN	TI/35276677	31401345		FARHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	84,089.00
10/01/2024	JE	712865	2386881			35,570.00	0.00	119,659.00
10/01/2024	JE	712865	2386881			0.00	35,570.00	84,089.00
10/01/2024	RC		16130917	Bank Transfer		0.00	65,665.00	18,424.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/01/2024	IN	TI/35283212	32211005		MARYAM HASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	22,616.00
15/01/2024	IN	TI/36500654	31411959		IIHAN MUHMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	30,454.00
16/01/2024	IN	TI/35287261	31413360		RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,550.00
18/01/2024	IN	TI/35290753	31416851		ATIFUEZARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	33,938.00
20/01/2024	IN	TI/35294261	31420357		NAEEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44 , IPS EMAX PRESS LAYERING VENEER-43,44	15,026.00	0.00	48,964.00
20/01/2024	IN	TI/35293421	31419520		FARZANA BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	51,740.00
23/01/2024	IN	TI/35297362	31423460		DR THOUFEEK 3D PRINTED CAST FULL ARCH-21 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-21	2,310.00	0.00	54,050.00
25/01/2024	RC		16136841	mtoufeeq47@oksbi-402508858655 Bank Transfer		0.00	2,310.00	51,740.00
27/01/2024	IN	TI/35303536	31429626		AQUEEL BAIG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	53,836.00
31/01/2024	IN	TIHYD/32301254	32211707		AREEJ MIRZA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	687.00	0.00	54,523.00
01/02/2024	IN	TIHYD/32301302	32211755		MOHAMMED AZAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	55,216.00
02/02/2024	IN	TI/35312524	31438619		SUEDI AHMED ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,47	4,703.00	0.00	59,919.00
02/02/2024	RT	32209669	132200271	Based On A/R Invoices 32209669. cd/132A/TI/9650/6287/ FITTING ISSUE/		0.00	6,287.00	53,632.00
03/02/2024	IN	TI/35314346	31440439		MAZIN DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	2,426.00	0.00	56,058.00
03/02/2024	IN	TIHYD/32301391	32211843		MARAOOF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	58,154.00
05/02/2024	IN	TI/35316867	31442959		ZAHEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	77,023.00
07/02/2024	IN	TI/35319242	31445336		MARYAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	79,635.00
10/02/2024	JE	138459	2469973			0.00	4,879.00	74,756.00
10/02/2024	RC		16147186	Miswak Dental Hospital Bank Transfer		0.00	53,348.00	21,408.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2024	JE	138459	2469973			4,879.00	0.00	26,287.00
13/02/2024	IN	TI/35329077	31455166		SUEDI AHMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	34,125.00
14/02/2024	IN	TIHYD/32301736	32212188		AWAIS MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	40,412.00
14/02/2024	IN	TIHYD/32301749	32212201		QAMAR AHED MARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24,44	6,287.00	0.00	46,699.00
17/02/2024	IN	TIHYD/32301853	32212304		AFREEN BASI. HARD NIGHT GUARD 1 mm (MOUTH GUARD)-41	687.00	0.00	47,386.00
19/02/2024	IN	TIHYD/32301910	32212361		MOHAMMED AYAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	48,073.00
21/02/2024	IN	TI/35342857	31468925		MUNEERUNNISA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	51,208.00
22/02/2024	IN	TI/35343310	31469378		ARSHIYA SULTANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	54,343.00
23/02/2024	IN	TI/35345649	31471713		SAMAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,271.00	0.00	60,614.00
24/02/2024	IN	TI/35347568	31473628		SALMA ABSHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	62,182.00
26/02/2024	IN	TI/35349406	31475468		MOHAMMED KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,45,46,47	10,974.00	0.00	73,156.00
27/02/2024	IN	TIHYD/32302267	32212718		NAJAM UNNISA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13,14,15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,16,17	22,011.00	0.00	95,167.00
29/02/2024	IN	TIHYD/32302401	32212854		AZIZ ALIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	101,454.00
01/03/2024	IN	TIHYD/32302447	32212900		MOQSOOD HUSSAIN HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	687.00	0.00	102,141.00
02/03/2024	IN	TIHYD/32302458	32212911		MOQSOOD HUSSAIN HARD NIGHT GUARD 1 mm (MOUTH GUARD)-41	687.00	0.00	102,828.00
02/03/2024	IN	TI/35357994	31484066		SANAAZ AKHFARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,46	4,703.00	0.00	107,531.00
02/03/2024	RT	32212900	132200293	CORRECTION IN WORKTYPE CANCELLING THIS BILL NEW JOB NO - 24034037282		0.00	687.00	106,844.00
05/03/2024	IN	TI/35361663	31487734		MOHAMMED MUJEEB RAHMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	108,412.00
06/03/2024	IN	TI/35363018	31489085		SANA AYAZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	109,800.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2024	IN	TI/35364665	31490744		N K NANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	111,188.00
07/03/2024	IN	TI/35365253	31491331		MOHAMMADI HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	7,838.00	0.00	119,026.00
07/03/2024	JE	143270	2531183			0.00	45,035.00	73,991.00
07/03/2024	JE	143270	2531183			45,035.00	0.00	119,026.00
07/03/2024	RC		16158597	Bank Transfer		0.00	106,566.00	12,460.00
08/03/2024	IN	TIHYD/32302777	32213226		ASMA AHMD DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	14,555.00
09/03/2024	IN	TI/35367211	31493290		ADEY MOHAMED AIDARUS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,35,36,37	12,541.00	0.00	27,096.00
10/03/2024	IN	TI/35368931	31495010		MERAS FATIML DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	29,872.00
10/03/2024	IN	TI/35368856	31494935		GULAM MOHMDDI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-35	5,868.00	0.00	35,740.00
12/03/2024	IN	TI/35372091	31498166		MOHAMMED HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,43,44,45	9,406.00	0.00	45,146.00
12/03/2024	IN	TIHYD/32302897	32213345		AKBAR SHAREF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	51,433.00
12/03/2024	IN	TIHYD/32302899	32213347		MUSHTAQUE ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	57,720.00
13/03/2024	IN	TI/35374047	31500118		ASMA AHMD DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,16,21,22,23	1,470.00	0.00	59,190.00
15/03/2024	IN	TI/35378191	31504266		GULAM MOHMDDI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-35	1,313.00	0.00	60,503.00
16/03/2024	IN	TI/35378767	31504864		KALTUN ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	66,774.00
16/03/2024	IN	TI/35379521	31505617		MOHAMMEDI HUSSANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	73,045.00
18/03/2024	IN	TI/35380798	31506896		KALTUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	79,316.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2024	IN	TI/35384745	31510847		ARIF ALI KHAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-25	7,181.00	0.00	86,497.00
21/03/2024	IN	TIHYD/32303357	32213800		MUSTAQ ALI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36,37	536.00	0.00	87,033.00
22/03/2024	IN	TIHYD/32303374	32213817		MUSTAQ ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	93,320.00
23/03/2024	IN	TI/35390235	31516339		MOHAMMED KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	98,023.00
24/03/2024	IN	TI/35391136	31517239		TEHMINA HAJERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,35,36,37	14,109.00	0.00	112,132.00
26/03/2024	IN	TI/35393488	31519588		ARIF ALI KHAN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26	2,996.00	0.00	115,128.00
26/03/2024	IN	TI/35393723	31519822		SARA AZIZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	121,399.00
27/03/2024	IN	TI/35395250	31521347		SAJJAD ZAHEER DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	122,423.00
27/03/2024	IN	TIHYD/32303536	32213979		MUSHAQUE ALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	134,250.00
28/03/2024	IN	TI/35396655	31522751		AMENA RAHMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	137,385.00
01/04/2024	IN	TIKER/45000206	41000207		MOHAMMED JAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	142,088.00
04/04/2024	IN	TIHYD/46400138	42400138		SYED ABDUL MATEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,42,43,44	18,869.00	0.00	160,957.00
09/04/2024	IN	TIKER/45013266	41013189		MOHAMD JAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	165,660.00
10/04/2024	IN	TIKER/45015781	41015690		JUVERIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	167,228.00
23/04/2024	IN	TIKER/45034112	41033911		MOHAMMED MUJTABA KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	171,931.00
24/04/2024	JE	183185	2759099			2,782.00	0.00	174,713.00
24/04/2024	JE	183185	2759099			0.00	2,782.00	171,931.00
24/04/2024	RC		26011061	Bank Transfer		0.00	50,000.00	121,931.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2024	RC		26012129	Bank Transfer		0.00	92,497.00	29,434.00
26/04/2024	JE	183635	2764693			31,224.00	0.00	60,658.00
26/04/2024	JE	183635	2764693			0.00	31,224.00	29,434.00
08/05/2024	IN	TIKER/45057679	41058620		SYEDA SAMEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	31,530.00
09/05/2024	IN	TIHYD/46401527	42401531		AKBAR SHAREF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	37,817.00
13/05/2024	IN	TIKER/45064511	41065412		DR . MUNAWAR HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	39,385.00
14/05/2024	IN	TIKER/45065885	41066784		RAYYAN KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	40,953.00
16/05/2024	IN	TIHYD/46401795	42401795		MOHAMED SAGHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	47,240.00
16/05/2024	RC		26022027	Bank Transfer		0.00	34,546.00	12,694.00
16/05/2024	JE	187766	2816395			18,869.00	0.00	31,563.00
16/05/2024	JE	187766	2816395			0.00	18,869.00	12,694.00
17/05/2024	IN	TIKER/45071638	41072479		SHARMAKE HASAN ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,23,24,25,26	7,838.00	0.00	20,532.00
18/05/2024	IN	TIHYD/46401879	42401878		OSMAN BIN ALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	32,359.00
20/05/2024	IN	TIHYD/46401930	42401929		SHAHISTS MUBEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	34,455.00
21/05/2024	IN	TIKER/45077244	41078049		WAJDA YASEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	37,590.00
21/05/2024	IN	TIHYD/46401988	42401984		FOWZIA MUBEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	39,686.00
24/05/2024	IN	TIKER/45082323	41083093		DANISH TAQIADDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	44,389.00
25/05/2024	IN	TIKER/45084985	41085738		ASGHARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	45,777.00
25/05/2024	IN	TIKER/45085537	41086290		ASHA DAHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,27,45,46,47,37	9,406.00	0.00	55,183.00
30/05/2024	IN	TIHYD/46402364	42402360		ASHA DAHIR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	55,540.00
31/05/2024	IN	TIKER/45094589	41095286		ASHA DAAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	61,830.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095507	41097197		SHAKIRA BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	65,994.00
03/06/2024	IN	TIKER/45097399	41099070		GULAM MOHMDDI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-37 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-37	2,996.00	0.00	68,990.00
06/06/2024	IN	TIHYD/46402641	42402643		AMREEN FATIMA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	687.00	0.00	69,677.00
07/06/2024	IN	TIKER/45104082	41105686		ZARINA YASMEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	74,380.00
						<b>1,444,829.00</b>	<b>1,370,449.00</b>	
							*Period Closing Bal.:	74,380.00