



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/12/2024
KLB000058 - MOHAMMED WASEEM AHMED

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
22/02/2022	IN	SA2100359953	40716		ARIFA BEGUM 36a. DENTCARE MAGNA W/ODIE	1,139.00	0.00	1,139.00	
23/02/2022	IN	SA2100360457	39697		SHRIGUN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	2,371.00	
25/02/2022	IN	SA2100364901	36266		SABIHA BEGUM 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	3,754.00	
25/02/2022	IN	SA2100364867	39698		UMESH 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	4,986.00	
25/02/2022	IN	SA2100364090	42924		MUMTAZ JAHAN 31 DENTCARE NOVA METAL INLAY	784.00	0.00	5,770.00	
26/02/2022	IN	SA2100365177	11244		ABDUL GHANI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	9,920.00	
27/02/2022	IN	SA2100367011	6668		MUNAWAR SULTANA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	5,897.00	0.00	15,817.00	
01/03/2022	IN	SA2100369495	21382		YASMEEN 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	18,281.00	
02/03/2022	IN	SA2100370325	22392		LAYAQ ALI 29 DENTCARE NOVA FULL METAL W/O DIE	2,240.00	0.00	20,521.00	
02/03/2022	IN	SA2100369776	40858		MD IQBAL 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	21,641.00	
04/03/2022	IN	SA2100374016	39699		SIDRA BUTOOL 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	22,873.00	
05/03/2022	IN	SA2100375792	21386		SHANTAPPA 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	25,337.00	
07/03/2022	IN	SA2100377034	21384		SHARANU 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	27,801.00	
08/03/2022	IN	SA2100378580	47062		AKHILA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	28,361.00	
08/03/2022	IN	SA2100378423	47061		TASLEEM 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	28,921.00	
08/03/2022	IN	SA2100379231	42925		LAYAQ ALI 31 DENTCARE NOVA METAL INLAY	784.00	0.00	29,705.00	
10/03/2022	IN	SA2100381971	47063		MAHATAMMA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	30,265.00	
11/03/2022	IN	SA2100383473	21383		SHER ALI KHAN 36b. DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING	2,464.00	0.00	32,729.00	
11/03/2022	IN	SA2100383700	47059		SAMEENA BEGUM 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	33,289.00	
12/03/2022	IN	SA2100385743	7893		RUKUM BEE 19b. M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	5,376.00	0.00	38,665.00	
12/03/2022	IN	SA2100385665	10560		SANGMESH 16 IPS E. MAX CAD INLAY	4,312.00	0.00	42,977.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2022	IN	SA2100385287	47060		SAHERA BANU 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	43,537.00
16/03/2022	IN	SA2100391389	21385		ABDUL MAJEED 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING	2,464.00	0.00	46,001.00
17/03/2022	IN	SA2100393472	21387		SHER ALI KHAN 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING	2,464.00	0.00	48,465.00
17/03/2022	IN	SA2100392449	42926		JAHAN AARA 31 DENTCARE NOVA METAL INLAY	784.00	0.00	49,249.00
17/03/2022	IN	SA2100392985	36268		ZEBA FATIMA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	50,632.00
18/03/2022	IN	SA2100393679	36267		RAZIYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	52,015.00
21/03/2022	IN	SA2100397998	23847		RUKUM BEE 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	2,009.00	0.00	54,024.00
21/03/2022	IN	SA2100397830	19361		IHTESHAM AHMED 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	56,790.00
24/03/2022	IN	SA2100403253	39700		MOHD AZIZ 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	58,022.00
24/03/2022	IN	SA2100403482	36269		SANGEETA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	59,405.00
25/03/2022	IN	SA2100405271	2013		NAGA RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	71,277.00
25/03/2022	IN	SA2100405103	2012		GHULAM NABI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	83,149.00
28/03/2022	IN	SA2100407688	13089		MD ZAKIR 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	86,845.00
01/04/2022	IN	SA2200000429	1000419		ABDUL MAJEED 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-45,46,47,48	2,464.00	0.00	89,309.00
02/04/2022	IN	SA2200002201	1002069		SYEDA FAHIDA 29 DENTCARE NOVA FULL METAL W/O DIE-46,47	1,120.00	0.00	90,429.00
03/04/2022	IN	SA2200003648	1003425		NOORAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12	5,936.00	0.00	96,365.00
07/04/2022	IN	SA2200009532	1008845		MOOJAN BEE 29 DENTCARE NOVA FULL METAL W/O DIE-35,36	1,120.00	0.00	97,485.00
12/04/2022	IN	SA2200015308	1014196		SAROJA MAHANTESH 82 DIE PREPARATION-45,46 , 31 DENTCARE NOVA METAL INLAY-45,46	1,568.00	0.00	99,053.00
13/04/2022	IN	SA2200016348	1015218		REENA SUNNY 27a. DENTCARE NOVA W/DIE-34	1,383.00	0.00	100,436.00
14/04/2022	RC		6003680	Bank Transfer		0.00	25,000.00	75,436.00
19/04/2022	RC		6005010	Bank Transfer		0.00	10,000.00	65,436.00
22/04/2022	IN	SA2200028407	1028063		NAGARAJ 36a. DENTCARE MAGNA W/ODIE-15,16	2,464.00	0.00	67,900.00
26/04/2022	RC		6008534	Bank Transfer		0.00	15,000.00	52,900.00
29/04/2022	IN	SA2200039254	1039093		JAVEED 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	54,132.00
04/05/2022	IN	SA2200045733	1045587		DEEPIKA 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	55,694.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2022	RC		6014533	Bank Transfer		0.00	36,854.00	18,840.00
10/05/2022	IN	SA2200053786	1053624		AHMADI 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	19,400.00
11/05/2022	IN	SA2200055116	1054941		ARIFA KHAN 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	20,632.00
11/05/2022	IN	SA2200055001	1054828		ASLAM PATEL 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	21,864.00
17/05/2022	IN	SA2200064419	1064252		MOIN 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL INLAY-46	784.00	0.00	22,648.00
23/05/2022	RC		6020788	Bank Transfer		0.00	17,278.00	5,370.00
23/05/2022	IN	SA2200072340	1072171		SHAFEE BAIG 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	5,930.00
23/05/2022	IN	SA2200072813	1072629		MAJULA 82 DIE PREPARATION-45,46 , 27a. DENTCARE NOVA W/DIE-16 , 31 DENTCARE NOVA METAL INLAY-45,46	2,951.00	0.00	8,881.00
27/05/2022	IN	SA2200078812	1078642		SHIKH IRFAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	9,441.00
28/05/2022	IN	SA2200080774	1080599		MIJAN BEE 36a.DENTCARE MAGNA W/DIE-13,14,15,16,17	6,160.00	0.00	15,601.00
06/06/2022	IN	SA2200092600	1092443		SANJAY SULEKANT 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL INLAY- , 27a. DENTCARE NOVA W/DIE-	2,167.00	0.00	17,768.00
07/06/2022	RC		6027085	Bank Transfer		0.00	15,601.00	2,167.00
07/06/2022	IN	SA2200093552	1093397		MD AZAM 419 SOFT NIGHT GUARD-	672.00	0.00	2,839.00
08/06/2022	IN	SA2200095663	1095502		HASSAN PATEL 28 DENTCARE NOVA POST CROWN-	1,736.00	0.00	4,575.00
12/06/2022	IN	SA2200100714	1100544		MUQTADEER 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL INLAY-	784.00	0.00	5,359.00
13/06/2022	IN	SA2200101700	1101523		ABDUL SAMEE 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	8,125.00
15/06/2022	IN	SA2200104682	1104508		AFSAR BEGUM 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	9,357.00
15/06/2022	IN	SA2200105218	1105041		PRIYA PATTEPUR 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL INLAY-	784.00	0.00	10,141.00
15/06/2022	IN	SA2200105450	1105273		BALAGI PATTEGAR 02 DENTCARE ZIRCONIA BRUXCARE- , 31 DENTCARE NOVA METAL INLAY- , 82 DIE PREPARATION-	3,472.00	0.00	13,613.00
17/06/2022	IN	SA2200108778	1108591		LALITA RYAGI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	14,996.00
17/06/2022	IN	SA2200108782	1108595		ISMAIL PATEL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	16,379.00
18/06/2022	IN	SA2200110568	1110376		IFFAT ANSARI 422 DENTCARE CLEAR RETAINER- , 419 SOFT NIGHT GUARD-	1,288.00	0.00	17,667.00
21/06/2022	IN	SA2200113829	1113630		SHAIKI ARIF 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	19,229.00
22/06/2022	IN	SA2200115271	1115065		BHEEMBAI EITIGA 29 DENTCARE NOVA FULL METAL W/O DIE-	1,680.00	0.00	20,909.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2022	IN	SA2200115623	1115417		WASEEM AKRAM 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	22,141.00
23/06/2022	IN	SA2200116960	1116745		AMBESH 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	23,373.00
23/06/2022	IN	SA2200116563	1116354		RESHMA NAWAZ 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	23,933.00
25/06/2022	IN	SA2200120705	1120502		SIRAJ 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	25,316.00
27/06/2022	IN	SA2200121825	1121620		DR SAMENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	31,196.00
27/06/2022	IN	SA2200121978	1121771		RUBINA S ARIF 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	31,756.00
27/06/2022	IN	SA2200122077	1121869		SHANTA BAI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	32,316.00
02/07/2022	IN	SA2200131144	1130925		SHANAZ BEGUM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	33,878.00
04/07/2022	RC		6037540	Bank Transfer		0.00	32,316.00	1,562.00
05/07/2022	IN	SA2200133444	1133221		SHERALI 36a.DENTCARE MAGNA W/DIE-	8,624.00	0.00	10,186.00
13/07/2022	IN	SA2200146361	1146125		SHAHI KANT 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	12,650.00
17/07/2022	IN	SA2200151462	1151212		UMME SALMA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	13,210.00
18/07/2022	IN	SA2200152695	1152441		FATIMA BEGUM 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	13,735.00
29/07/2022	IN	SA2200170059	1169781		RIYAZ PATEL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	15,200.00
31/07/2022	IN	SA2200173607	1173321		AYUB KHAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42	6,484.00	0.00	21,684.00
31/07/2022	IN	SA2200173489	1173204		MAQTA DEER 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	22,981.00
01/08/2022	IN	SA2200173855	1173581		MEHRUNNISA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	23,506.00
01/08/2022	IN	SA2200174779	1174502		INDUMATHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	24,803.00
03/08/2022	IN	SA2200177565	1177279		FATIMA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	25,328.00
05/08/2022	IN	SA2200181373	1181077		PARWATI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	25,853.00
05/08/2022	IN	SA2200182041	1181744		SABAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	26,378.00
05/08/2022	RC		6050759	Bank Transfer		0.00	22,981.00	3,397.00
08/08/2022	IN	SA2200185946	1185644		AYUB KHAN 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	5,991.00
09/08/2022	IN	SA2200186740	1186441		FARZANA BEGUM 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	6,516.00
09/08/2022	IN	SA2200187373	1187073		SUNAYNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	8,474.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2022	IN	SA2200187410	1187110		ARSHIYA 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	11,068.00
10/08/2022	IN	SA2200189331	1189024		YASMEEN 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	12,223.00
10/08/2022	IN	SA2200188779	1188476		SHARADA BAI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	13,378.00
11/08/2022	IN	SA2200190206	1189908		MAHANANDA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	13,903.00
12/08/2022	IN	SA2200191995	1191698		SUNAYNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	15,861.00
13/08/2022	IN	SA2200192568	1192270		SAMEENA BEGUM 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	17,158.00
18/08/2022	IN	SA2200200664	1200349		IFFAT ANSARI 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	18,313.00
19/08/2022	RC		6056760	Bank Transfer		0.00	18,313.00	0.00
19/08/2022	IN	SA2200201478	1201162		GUNDAMMA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,28	5,187.00	0.00	5,187.00
24/08/2022	IN	SA2200209006	1208669		SADA SHIV 65a.DENTCARE ZIRCONIA GINGIVA SMALL-12 ,13 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	16,406.00	0.00	21,593.00
26/08/2022	IN	SA2200211511	1211170		NASREEN BEGUM 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	24,050.00
26/08/2022	IN	SA2200212565	1212221		JEELANI CHOUDRY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17 ,18 ,44 ,45 ,46 ,47	6,825.00	0.00	30,875.00
31/08/2022	IN	SA2200218072	1217725		SHASHIKALA 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	31,348.00
31/08/2022	IN	SA2200218439	1218100		YUNUS ALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	35,265.00
31/08/2022	RT		11004537			0.00	525.00	34,740.00
02/09/2022	IN	SA2200222039	1221696		JEELANI CHOUDRY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16 ,17 ,18 ,44 ,45 ,46 ,47	6,143.00	0.00	40,883.00
02/09/2022	IN	SA2200222472	1222127		RAVI RATHOD 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	41,408.00
03/09/2022	IN	SA2200223940	1223593		GOUSIYA BEGUM 13 IPS E.MAX PRESS INLAY-16 ,46	4,914.00	0.00	46,322.00
03/09/2022	IN	SA2200223943	1223596		MOHAMMADI BEGUM 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	46,847.00
05/09/2022	RC		6064556	Bank Transfer		0.00	34,740.00	12,107.00
06/09/2022	IN	SA2200227463	1227108		ANITA AMBRESH 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	13,262.00
06/09/2022	IN	SA2200227507	1227151		SULAIMAN 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	13,787.00
07/09/2022	IN	SA2200229178	1228817		SIDRA BUTUL 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	14,942.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/09/2022	IN	SA2200230474	1230111		KALPANA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	17,536.00
10/09/2022	IN	SA2200231935	1231569		KALPANA KULKARI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	18,833.00
10/09/2022	IN	SA2200231986	1231620		IBRAHIM 27a. DENTCARE NOVA W/DIE-16 ,37 ,47	3,890.00	0.00	22,723.00
11/09/2022	IN	SA2200232247	1231881		RAJKUMAR 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	23,878.00
11/09/2022	IN	SA2200232273	1231906		RAJKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	24,403.00
12/09/2022	IN	SA2200233266	1232892		NABA TABASSUM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	27,369.00
13/09/2022	IN	SA2200235152	1234770		ROOPA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	28,524.00
13/09/2022	IN	SA2200234340	1233960		GANGA BAI 27a. DENTCARE NOVA W/DIE-16 ,45 ,46 ,47	5,187.00	0.00	33,711.00
14/09/2022	IN	SA2200236201	1235816		RAGHVENDRA 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	35,008.00
15/09/2022	IN	SA2200238342	1237973		RENUKA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	35,586.00
16/09/2022	IN	SA2200239940	1239569		MAZHER ANSARI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	37,051.00
16/09/2022	IN	SA2200239313	1238944		SADAF SAMREEN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-26	2,500.00	0.00	39,551.00
17/09/2022	IN	SA2200240809	1240437		MAZHER ANSARI 19a.M L S CROWN/BRIDGE-32	1,465.00	0.00	41,016.00
18/09/2022	IN	SA2200242287	1241911		KHALEEL M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	42,974.00
19/09/2022	IN	SA2200243137	1242760		SANJU 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	43,499.00
20/09/2022	IN	SA2200245441	1245055		TAHER 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	44,796.00
23/09/2022	IN	SA2200249255	1248856		NIKHIL CHOUDRY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	53,695.00
26/09/2022	IN	SA2200253459	1253055		MD JEELAN 29 DENTCARE NOVA FULL METAL W/O DIE-45	525.00	0.00	54,220.00
27/09/2022	IN	SA2200255828	1255415		ANEES SULTANA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	55,517.00
27/09/2022	IN	SA2200255675	1255263		GURUBAI 27a. DENTCARE NOVA W/DIE-27 ,28	2,594.00	0.00	58,111.00
01/10/2022	RT	1248856	11005512	Based On A/R Invoices 1248856.		0.00	8,899.00	49,212.00
01/10/2022	IN	SA2200261913	1261523		NIKHIL PATIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	58,111.00
03/10/2022	RC		6076643	Bank Transfer		0.00	58,111.00	0.00
07/10/2022	IN	SA2200267601	1267223		GANGA BAI 27a. DENTCARE NOVA W/DIE-26 ,35 ,36 ,37	5,187.00	0.00	5,187.00
08/10/2022	IN	SA2200268903	1268531		IFTEKQAR AHMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	9,104.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/10/2022	IN	SA2200272718	1272345		RAVINDRANATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,28	3,917.00	0.00	13,021.00
17/10/2022	IN	SA2200279833	1279450		DROUPATI 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	18,208.00
17/10/2022	IN	SA2200280272	1279886		LADLE MASHAV 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,310.00	0.00	20,518.00
19/10/2022	IN	SA2200283206	1282819		MALAMMA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	24,408.00
21/10/2022	IN	SA2200285842	1285467		CHRIS TOMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,26 ,27	5,875.00	0.00	30,283.00
21/10/2022	IN	SA2200285883	1285507		SAMREEN ILYAZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	32,241.00
21/10/2022	IN	SA2200286140	1285764		M D MUSHTAG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	36,158.00
23/10/2022	IN	SA2200288946	1288563		SAFIYA BEGUM 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	37,313.00
25/10/2022	IN	SA2200290219	1289837		UMESH 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	38,468.00
25/10/2022	IN	SA2200289841	1289462		ADNAN JUNAIDI 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-14	473.00	0.00	38,941.00
26/10/2022	IN	SA2200291595	1291208		QHIZAR ANSARI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	40,406.00
01/11/2022	IN	SA2200298221	1297849		MALAMMA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	44,296.00
02/11/2022	IN	SA2200299607	1299236		ZAKI KHAN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	45,593.00
05/11/2022	IN	SA2200303777	1303404		ADNAN JUNAIDI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	48,187.00
05/11/2022	RC		6091362	Bank Transfer		0.00	50,000.00	-1,813.00
09/11/2022	IN	SA2200308698	1308329		D SUNITHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	-516.00
10/11/2022	IN	SA2200309902	1309540		SUMAYYA NOUSHEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,442.00
12/11/2022	IN	SA2200313232	1312868		SHALI QADER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	5,359.00
14/11/2022	IN	SA2200315087	1314724		NASREEN SULTANA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	5,884.00
15/11/2022	IN	SA2200316885	1316521		BABA HAZRAT 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	7,181.00
20/11/2022	IN	SA2200323887	1323522		MAALAN BEGUM 36a. DENTCARE MAGNA W/ODIE-11 ,21 ,22	3,465.00	0.00	10,646.00
21/11/2022	IN	SA2200324386	1324022		NAJMA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	11,943.00
24/11/2022	IN	SA2200328642	1328505		FATIMA BEGUM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-22 ,23 ,24 ,25 ,26 ,27	4,095.00	0.00	16,038.00
26/11/2022	IN	SA2200332038	1332137		NASEEM 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	17,335.00
26/11/2022	IN	SA2200332278	1332376		ZAHER KHAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	18,632.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/11/2022	IN	SA2200333107	1333204		SABIYA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	19,929.00
28/11/2022	IN	SA2200334175	1334272		RAHMAUNISSA 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-11	473.00	0.00	20,402.00
29/11/2022	IN	SA2200336289	1336378		NASEEM BEGUM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,37	3,917.00	0.00	24,319.00
29/11/2022	IN	SA2200336182	1336273		ZOHA ANJUM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	25,616.00
29/11/2022	IN	SA2200335812	1335905		PARBATI CHANDRAKANT 82 DIE PREPARATION-48 , 29 DENTCARE NOVA FULL METAL W/DIE-48 , 31 DENTCARE NOVA METAL INLAY-48	2,310.00	0.00	27,926.00
29/11/2022	IN	SA2200335455	1335548		SABMMA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	28,451.00
01/12/2022	IN	SA2200339338	1339420		ANEES SULTANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41 ,42 ,43 ,44	11,865.00	0.00	40,316.00
02/12/2022	IN	SA2200339850	1339937		FATIMA BEGUM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-22 ,23 ,24 ,25 ,26 ,27	3,686.00	0.00	44,002.00
02/12/2022	IN	SA2200340481	1340567		RAJKUMAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	45,299.00
03/12/2022	IN	SA2200341449	1341533		LALITA R 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	46,596.00
03/12/2022	IN	SA2200341976	1342056		NAWAZ MIYA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	47,121.00
03/12/2022	IN	SA2200342335	1342415		RAJKUMAR HUSNAPPA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 , 29 DENTCARE NOVA FULL METAL W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	7,560.00	0.00	54,681.00
07/12/2022	IN	SA2200346690	1346765		ANITA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	55,206.00
13/12/2022	IN	2212195741	7008579	Based On Sales Orders 9081.	SAIMA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	55,784.00
14/12/2022	RC		6108540	Bank Transfer		0.00	28,451.00	27,333.00
14/12/2022	RC		6108837	Bank Transfer		0.00	28,451.00	-1,118.00
14/12/2022	IN	SA2200355722	1355792		RENUKA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	179.00
14/12/2022	IN	SA2200356451	1356518		RAJKUMAR HUSNAPPA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	4,914.00	0.00	5,093.00
15/12/2022	IN	SA2200356678	1357145		SARITA 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	6,143.00
16/12/2022	IN	SA2200359346	1359818		ABDUR RAHMAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	7,440.00
20/12/2022	IN	SA2200363886	1364359		NAJMA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	8,737.00
20/12/2022	IN	SA2200364636	1365108		RIYAZ SETH 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,34 ,36 ,41 ,42 ,43 ,45 ,46	2,730.00	0.00	11,467.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/12/2022	IN	SA2200367519	1367989		JAGANATH SANGSHETTY 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 ,28	7,781.00	0.00	19,248.00
22/12/2022	IN	SA2200367636	1368106		JAGANATH SANGSHETTY 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22	525.00	0.00	19,773.00
23/12/2022	IN	SA2200368286	1368757		VIDYA IJANTKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	25,648.00
23/12/2022	IN	SA2200368475	1368946		FATIMA BEGUM 27a. DENTCARE NOVA W/DIE-36 ,37 ,38	3,890.00	0.00	29,538.00
23/12/2022	IN	SA2200368840	1369310		BABA PATEL 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	33,428.00
26/12/2022	IN	SA2200372027	1372498		SANTOSH 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	33,953.00
28/12/2022	IN	SA2200374933	1375400		JAGANATH SANGSHETTY 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	39,140.00
09/01/2023	IN	SA2200389715	1390184		RUKMUDDIN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	40,437.00
11/01/2023	RC		6120766	Bank Transfer		0.00	15,000.00	25,437.00
12/01/2023	IN	SA2200394350	1394824		SHASHIKALA 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37	1,575.00	0.00	27,012.00
13/01/2023	IN	SA2200397495	1397962		DR ZAKIYA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	30,902.00
16/01/2023	IN	SA2200400620	1401089		AFRAH MAAZ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	32,199.00
17/01/2023	IN	SA2200401822	1402289		JAGANATH SANGSHETTY 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,18 ,46	9,077.00	0.00	41,276.00
19/01/2023	IN	SA2200404750	1405220		PARVEEN MAHBOB 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	41,801.00
20/01/2023	IN	SA2200406981	1407453		DR ZAKIYA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,28	3,413.00	0.00	45,214.00
23/01/2023	IN	SA2200410065	1410527		SANTOSH J 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	45,739.00
28/01/2023	IN	SA2200417027	1417481		DR ZAKIYA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 ,25 ,26 ,28	3,071.00	0.00	48,810.00
30/01/2023	IN	SA2200418417	1418869		FEROZ KHAN 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	49,335.00
02/02/2023	IN	SA2200424088	1424529		SUNNY 31 DENTCARE NOVA METAL INLAY-16 , 82 DIE PREPARATION-16	735.00	0.00	50,070.00
10/02/2023	IN	SA2200435652	1436068		SUNNY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	51,367.00
13/02/2023	IN	SA2200439228	1439640		RAMEZA NAZEEM 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	54,297.00
16/02/2023	IN	SA2200443765	1444170		CHRIS TOMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,47	3,917.00	0.00	58,214.00
20/02/2023	IN	SA2200448031	1448436		NOMAN 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	58,739.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/02/2023	IN	SA2200450835	1451229		ISMAIC PATEL 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,36	5,187.00	0.00	63,926.00
22/02/2023	IN	SA2200451441	1451838		SHARARA BASAVAPPA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	69,113.00
24/02/2023	IN	SA2200455238	1455627		JOOTI SHARMA 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	69,638.00
02/03/2023	IN	SA2200462901	1463286		JOOTI 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,25	1,050.00	0.00	70,688.00
03/03/2023	IN	SA2200465585	1465956		PEERMA 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	71,738.00
19/03/2023	IN	SA2200486883	1487244		PRAVEEN 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	75,628.00
20/03/2023	IN	BLR/22-23/2411	2002413		SAYEDA NASEHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	78,594.00
20/03/2023	IN	SA2200488672	1489031		MALLAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16	1,050.00	0.00	79,644.00
24/03/2023	IN	SA2200494443	1494785		ABDUR RAHMAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	80,941.00
24/03/2023	IN	SA2200494546	1494887		ZOHRA JABEEN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-25 ,26 ,27	2,048.00	0.00	82,989.00
25/03/2023	IN	SA2200495388	1495727		PARVEEN BANU 27a. DENTCARE NOVA W/DIE-27 ,43	2,594.00	0.00	85,583.00
27/03/2023	RC		6154351	Bank Transfer		0.00	19,630.00	65,953.00
29/03/2023	IN	SA2200500919	1501255		DR ZAKIYA 27a. DENTCARE NOVA W/DIE-41 ,42 ,43	3,890.00	0.00	69,843.00
31/03/2023	IN	2303367411	7023500	LOWER Based On Sales Orders 25545.	AKKAMAHA DEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	70,473.00
05/04/2023	IN	SA2300005806	31005782		HAJI ALI 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,21	3,465.00	0.00	73,938.00
15/04/2023	IN	SA2300017790	31017770		MEHBOOBBI 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26	1,050.00	0.00	74,988.00
15/04/2023	RC		16005762	Bank Transfer		0.00	20,000.00	54,988.00
15/04/2023	IN	SA2300017964	31017944		ZOHRA JABEEN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-25 ,26 ,27	1,843.00	0.00	56,831.00
18/04/2023	IN	SA2300021227	31021209		RANJHANA 31 DENTCARE NOVA METAL INLAY W/DIE-25	630.00	0.00	57,461.00
25/04/2023	IN	2304422311	34005438	UNIT CONFIRM Based On Sales Orders 5175.	RAVINDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	5,875.00	0.00	63,336.00
01/05/2023	RC		16012560	Bank Transfer		0.00	13,336.00	50,000.00
04/05/2023	IN	SA2300041043	31041014		UMME SALMA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	50,525.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/05/2023	IN	SA2300042581	31042547		SHAKIR BAGWAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-37 ,46 ,47 , 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	9,272.00	0.00	59,797.00
12/05/2023	IN	SA2300051415	31051378		ABU NAZIM 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	61,094.00
15/05/2023	IN	SA2300053841	31053809		MD IDRIS 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	62,391.00
29/05/2023	IN	SA2300070542	31073225		ZUBIYA IRAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	64,349.00
02/06/2023	IN	SA2300076696	31081086		NIZAM UDDIN 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	68,239.00
02/06/2023	IN	TI/35004318	31080486		SHAISTA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	68,817.00
03/06/2023	IN	TI/35004787	31083117		RAFEES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	3,890.00	0.00	72,707.00
05/06/2023	RC		16029298	Bank Transfer		0.00	20,000.00	52,707.00
07/06/2023	IN	SA2300081073	31086957		SUNITHA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	53,232.00
07/06/2023	IN	SA2300081760	31088017		SUGRA 29 DENTCARE NOVA FULL METAL W/DIE-45 , 31 DENTCARE NOVA METAL INLAY W/DIE-46	1,155.00	0.00	54,387.00
08/06/2023	IN	SA2300082163	31088427		MUSLEHUDDIN 29 DENTCARE NOVA FULL METAL W/O DIE-44 ,45	1,050.00	0.00	55,437.00
08/06/2023	IN	SA2300082685	31088947		NIZAM UDDIN 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	60,624.00
09/06/2023	IN	SA2300084295	31091032		MASOOD AHMED 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	61,149.00
12/06/2023	IN	SA2300086999	31095416		SURENDAR 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16	1,050.00	0.00	62,199.00
16/06/2023	IN	SA2300093099	31102271		JEELANI QURESHI 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,21	3,465.00	0.00	65,664.00
16/06/2023	IN	SA2300093027	31102199		RASHIDA PATEL 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-23	473.00	0.00	66,137.00
16/06/2023	IN	SA2300092960	31102132		ZOYA ANJUM 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	67,292.00
16/06/2023	IN	SA2300092434	31101607		HASENA BEGUM 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	67,817.00
20/06/2023	IN	SA2300097590	31108009		RAJESHWARI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	71,707.00
20/06/2023	IN	SA2300097477	31107896		VIJAY KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	73,004.00
24/06/2023	IN	SA2300103297	31114849		ABDUL RAHMAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	76,894.00
27/06/2023	IN	TI/35012386	31118911		RASHEEDA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,297.00	0.00	78,191.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2023	IN	TI/35027857	31149304		SRIKANT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	79,578.00
16/07/2023	IN	SA2300121704	31150094		HANIFA BEGUM DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	80,308.00
19/07/2023	IN	TI/35030213	31152925		SHARANAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	81,695.00
19/07/2023	IN	BLR/23-24/6262	32006261		ILYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	83,791.00
21/07/2023	IN	SA2300122846	31155591		BHAMA BAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 ,47	1,460.00	0.00	85,251.00
25/07/2023	IN	TI/35038762	31162531		RABIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	86,638.00
27/07/2023	IN	TI/35042634	31166577		SYED QUADRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	88,025.00
29/07/2023	IN	TI/35045669	31169752		AEJAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	88,755.00
31/07/2023	IN	TI/35047819	31172005		SHIFA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	89,390.00
31/07/2023	IN	TI/35047441	31171627		MARBOOB BI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	91,579.00
09/08/2023	IN	TI/35061258	31185875		FIRDOS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	95,743.00
08/09/2023	IN	TI/35106026	31230857		MAHIRA KHAM INCLINED PLANE CATALANS REMOVABLE (BITE PLANE)-41	730.00	0.00	96,473.00
13/09/2023	RC		16076735	Bank Transfer		0.00	50,000.00	46,473.00
13/09/2023	JE	86167	2111711			2,966.00	0.00	49,439.00
13/09/2023	JE	86167	2111711			0.00	2,966.00	46,473.00
11/10/2023	RC		16089960	Bank Transfer		0.00	10,000.00	36,473.00
13/11/2023	IN	TI/35198226	31323146		AHMEDI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	37,108.00
15/11/2023	IN	TI/35200740	31325762		AZHAR KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21	7,102.00	0.00	44,210.00
21/11/2023	IN	TI/35208942	31333960		MOHAMMED ASIF DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	45,149.00
13/12/2023	JE	124980	2318392			2,096.00	0.00	47,245.00
13/12/2023	JE	124980	2318392			0.00	2,096.00	45,149.00
13/12/2023	RC		16118371	Bank Transfer		0.00	45,149.00	0.00
15/12/2023	IN	TI/35242310	31367359		PARVEEN BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,164.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/01/2024	IN	TI/35277412	31402078		RAMADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	5,552.00
10/01/2024	RC		16130604	7025820830@ibl-401085414895 Bank Transfer		0.00	5,552.00	0.00
19/01/2024	IN	TI/35292212	31418308		ABDUL KHALIQ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	2,776.00
27/01/2024	IN	TI/35304054	31430143		DR SHIVKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,872.00
29/01/2024	IN	TI/35306177	31432265		MALLAPPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26	1,460.00	0.00	6,332.00
29/01/2024	IN	TI/35305467	31431556		GOUSIYA BEGUM DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	7,271.00
30/01/2024	IN	TI/35307014	31433102		SANGMESH DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	8,210.00
06/02/2024	IN	TI/35318183	31444277		WAHID ANSARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	9,573.00
06/02/2024	IN	TI/35318060	31444154		AMBADAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27 , DENTCARE NOVA FULL METAL INLAY-26,27	2,398.00	0.00	11,971.00
08/02/2024	IN	TI/35322421	31448512		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	16,135.00
14/02/2024	RC		16147455	Bank Transfer		0.00	8,210.00	7,925.00
17/02/2024	IN	TI/35336599	31462671		ABDUL RAZAK DENTCARE NOVA FULL METAL INLAY-47	939.00	0.00	8,864.00
20/02/2024	IN	TI/35339686	31465760		ALIYA EXPANSION SCREW (MISCELLANEOUS)-41 , BILATERAL EXPANSION PLATE (EXPANSION)-41	948.00	0.00	9,812.00
20/02/2024	IN	TI/35339776	31465850		MUMTAZ DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	10,542.00
20/02/2024	IN	TI/35340820	31466892		SHANAZ BIGUM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	11,905.00
26/02/2024	IN	TI/35349696	31475757		KAIF DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	12,540.00
29/02/2024	IN	TI/35354893	31480957		DIYA SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	21,974.00
02/03/2024	IN	TI/35357660	31483733		GOUSIYA BEGUM DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	22,913.00
04/03/2024	IN	TI/35359922	31485993		KAIF DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	23,548.00
14/03/2024	IN	TI/35375330	31501403		SUNITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	25,644.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2024	IN	TI/35375631	31501704		SHARLIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	26,279.00
14/03/2024	IN	TI/35375321	31501394		SHWETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	28,375.00
18/03/2024	RC		16165428	Bank Transfer		0.00	23,548.00	4,827.00
21/03/2024	IN	TI/35386411	31512516		HANIYA KASHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	6,098.00
22/03/2024	IN	TI/35388237	31514345		KAIF DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11	732.00	0.00	6,830.00
22/03/2024	IN	TI/35388206	31514314		KHIZAR DENTCARE NOVA FULL METAL INLAY-16	939.00	0.00	7,769.00
02/04/2024	IN	TIKER/45001756	41001750		MUBASHIREEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	9,132.00
03/04/2024	IN	TIKER/45003810	41003787		FATHER BAAG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	10,520.00
04/04/2024	IN	TIKER/45006860	41006819		AMEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	11,883.00
04/04/2024	IN	TIKER/45007047	41007006		KAIF. DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	12,518.00
05/04/2024	IN	TIKER/45007245	41007204		KAIF. DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11	656.00	0.00	13,174.00
05/04/2024	IN	TIKER/45008775	41008728		RANJEETA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	15,900.00
08/04/2024	IN	TIKER/45012752	41012677		RAHILA BEGUM DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	16,839.00
14/04/2024	IN	TIKER/45021394	41021273		VINUTA HALAP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	19,615.00
18/04/2024	IN	TIKER/45027174	41027014		L H GOUNDI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,41,42 ,31	1,250.00	0.00	20,865.00
18/04/2024	IN	TIKER/45027676	41027514		L H GOUNDI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-12,13	1,969.00	0.00	22,834.00
19/04/2024	IN	TIKER/45029142	41028962		MALAIKA DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	23,773.00
19/04/2024	IN	TIKER/45028545	41028376		ALAUDDIN KHILJI DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	24,712.00
22/04/2024	RC		26009780	Bank Transfer		0.00	22,834.00	1,878.00
23/04/2024	IN	TIKER/45034052	41033851		NAVID KHAID DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	2,817.00
23/04/2024	IN	TIKER/45034932	41034722		PRAKASH PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	5,593.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/04/2024	IN	TIKER/45034989	41034779		NJVEDITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	2,776.00	0.00	8,369.00
25/04/2024	IN	TIKER/45037535	41037305		ADNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	9,099.00
25/04/2024	IN	TIKER/45038546	41038311		RIYAZ PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	10,462.00
26/04/2024	IN	TIKER/45039033	41038796		VJNUTA HALAP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	13,238.00
27/04/2024	IN	TIKER/45040894	41040656		VISHWANATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	13,968.00
27/04/2024	IN	TIKER/45041921	41041682		YUNUS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	15,331.00
30/04/2024	IN	TIKER/45043987	41043739		SHIVRAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31,32	10,376.00	0.00	25,707.00
02/05/2024	IN	TIKER/45048650	41048376		TAHER HUSSAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	31,259.00
05/05/2024	IN	TIKER/45052524	41052233		ANNAPOORNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	39,436.00
07/05/2024	IN	TIKER/45055844	41056379		CHANDRAKALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	6,815.00	0.00	46,251.00
14/05/2024	IN	TIKER/45066894	41067790		CHADRAKALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	5,452.00	0.00	51,703.00
14/05/2024	IN	TIKER/45066623	41067519		ZEBA KHATEEB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	53,091.00
14/05/2024	IN	TIKER/45066579	41067475		ANWAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	54,454.00
15/05/2024	IN	TIKER/45067270	41068165		KHAJA BEE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	4,089.00	0.00	58,543.00
17/05/2024	IN	TIKER/45072463	41073298		ABDUL MAJEED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	66,872.00
18/05/2024	RC		26022835	Bank Transfer		0.00	25,707.00	41,165.00
20/05/2024	IN	TIKER/45076008	41076823		SAROJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,26,27	2,095.00	0.00	43,260.00
23/05/2024	IN	TIKER/45081580	41082354		D M SAJJAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	5,452.00	0.00	48,712.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2024	IN	TIKER/45081847	41082619		SHREENIVAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	50,075.00
23/05/2024	IN	TIKER/45081901	41082673		TARAMMUM JAMADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	55,627.00
24/05/2024	IN	TIKER/45083872	41084633		SHAIKH SULEMAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	56,990.00
24/05/2024	IN	TIKER/45082619	41083388		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	58,378.00
24/05/2024	IN	TIKER/45082192	41082962		FATIMA SULTANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,18	4,089.00	0.00	62,467.00
04/06/2024	IN	TIKER/45099099	41100762		MAQSOOD DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,45,46,47,31,32,36,37	1,311.00	0.00	63,778.00
12/06/2024	IN	TIKER/45111624	41113150		AYESHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	65,049.00
13/06/2024	IN	TIKER/45113888	41115395		KARISHMA TOUFEEQ ATAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	67,775.00
13/06/2024	IN	TIKER/45114024	41115529		ABDUL RAUF DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	69,138.00
14/06/2024	IN	TIKER/45114190	41115697		SUNNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	70,526.00
14/06/2024	IN	TIKER/45114769	41116272		SHAHJAHAN BEGUM DENTCARE MAGNA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	4,505.00	0.00	75,031.00
15/06/2024	RC		26036660	Bank Transfer		0.00	62,467.00	12,564.00
25/06/2024	IN	TIKER/45131801	41133596		MOHAMMED FAYAZ SHABAD FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	16,306.00
25/06/2024	IN	TIKER/45132271	41134060		KHURRAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	17,694.00
28/06/2024	IN	TIKER/45137367	41139069		ABDUL RAUF DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36	2,726.00	0.00	20,420.00
28/06/2024	IN	TIKER/45136628	41138366		KHWAJA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	21,150.00
28/06/2024	IN	TIKER/45136508	41138246		BASUVARAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	22,513.00
02/07/2024	IN	TIKER/45143735	41145322		VIJAY KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	23,876.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIKER/45142722	41144332		M D FAISAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	5,452.00	0.00	29,328.00
03/07/2024	IN	TIKER/45144351	41145938		M D UMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	30,691.00
04/07/2024	IN	TIKER/45146293	41147875		ALTAF DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	31,421.00
05/07/2024	IN	TIKER/45149531	41151111		RAMADEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	32,784.00
05/07/2024	IN	TIKER/45148340	41149920		SAROJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,26,27	3,143.00	0.00	35,927.00
09/07/2024	IN	TIKER/45154550	41156118		HAJI MALABAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	37,315.00
09/07/2024	IN	TIKER/45154653	41156221		MAHEJABEEN QURESHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	38,703.00
09/07/2024	IN	TIKER/45154950	41156518		RAFIQUE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	40,066.00
13/07/2024	IN	TIKER/45162535	41164091		NAFEES BEGUM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	2,726.00	0.00	42,792.00
15/07/2024	JE		2979020			0.00	350.00	42,442.00
15/07/2024	IN	TIKER/45164893	41166451		SHAFIQ PATEL DENTCARE NOVA FULL METAL INLAY-36	939.00	0.00	43,381.00
15/07/2024	IN	TIBAN/46206601	42207568		UMME SALMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,38	6,287.00	0.00	49,668.00
18/07/2024	IN	TIBAN/46206859	42207826		DR FARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	51,764.00
18/07/2024	IN	MIKER/43600422	43600422	MAG SUBS FEB-1889	MAGAZINE SUBSCRIPTION-	350.00	0.00	52,114.00
20/07/2024	IN	TIKER/45172811	41174357		ABDUL MAJEED DENTCARE NOVA FULL METAL INLAY-36	939.00	0.00	53,053.00
22/07/2024	IN	TIKER/45176122	41177666		RUBINA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	54,416.00
22/07/2024	IN	TIKER/45176128	41177672		HAJI MALABAD TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	54,595.00
25/07/2024	IN	TIKER/45180933	41183716		MENAKSHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	55,325.00
25/07/2024	IN	TIKER/45180967	41183750		RIYAZ BAGWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	63,654.00
26/07/2024	IN	TIKER/45183668	41186628		SYEDA JABEEN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-17	732.00	0.00	64,386.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/07/2024	IN	TIKER/45188919	41192103		TARA BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,941.00	0.00	71,327.00
30/07/2024	IN	TIKER/45189190	41192374		SHIREEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,22,23,24	5,552.00	0.00	76,879.00
03/08/2024	IN	TIKER/45195994	41199168		SYEDA JABEEN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-17	656.00	0.00	77,535.00
03/08/2024	IN	TIKER/45196912	41200085		RIYAZ BAGWAN DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31	832.00	0.00	78,367.00
03/08/2024	RC		26063588	Bank Transfer		0.00	40,066.00	38,301.00
05/08/2024	IN	TIKER/45198214	41201385		NAIB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	40,397.00
05/08/2024	IN	TIKER/45198892	41202052		ANJUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	41,785.00
06/08/2024	IN	TIKER/45199980	41203139		FAYAZ AHMED DENTCARE NOVA FULL METAL INLAY-16,26	1,877.00	0.00	43,662.00
07/08/2024	IN	TIKER/45201472	41204625		IMRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	45,025.00
08/08/2024	IN	TIKER/45204240	41207391		ABDUL JABBAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	47,121.00
09/08/2024	IN	TIKER/45205236	41208387		SYEDA PARVEEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	48,484.00
10/08/2024	IN	TIBAN/46208657	42210366		MAHANTESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15,16,17	893.00	0.00	49,377.00
13/08/2024	IN	TIKER/45211728	41214868		NEELAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	53,541.00
15/08/2024	IN	TIKER/45216920	41220056		JAFFAR AYYUB DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	54,904.00
16/08/2024	IN	TIKER/45217457	41220593		AZHAR DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-11,21	1,323.00	0.00	56,227.00
17/08/2024	IN	TIKER/45220021	41223153		RESHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	59,003.00
20/08/2024	IN	TIKER/45223736	41227881		MAJIDA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	60,366.00
22/08/2024	IN	TIKER/45227120	41231263		HAJI MALLABAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	64,455.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/08/2024	IN	TIKER/45231534	41235669		SHIU SHAMAPPA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,576.00	0.00	74,031.00
28/08/2024	IN	TIKER/45235730	41240170		MISBAH AHMED PASHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	78,223.00
28/08/2024	IN	TIBAN/46209989	42212276		SHIV LEELA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	78,916.00
30/08/2024	IN	TIKER/45239404	41243841		IQBAL BAGWAN DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,580.00	0.00	83,496.00
30/08/2024	IN	TIKER/45239788	41244221		QAMAR UN NISA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	9,406.00	0.00	92,902.00
02/09/2024	IN	TIKER/45243919	41248679		NAZREEN DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-21	662.00	0.00	93,564.00
06/09/2024	IN	TIKER/45251852	41256599		NAZREEN AFFAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	95,132.00
07/09/2024	IN	TIKER/45253777	41258522		WASEQ VASTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	98,277.00
08/09/2024	IN	TIKER/45254301	41259045		ABDUL RAZAQ USTAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	99,845.00
17/09/2024	RC		26083429	Bank Transfer		0.00	50,000.00	49,845.00
17/09/2024	JE	214251	3152831			0.00	9,276.00	40,569.00
17/09/2024	JE	214251	3152831			9,276.00	0.00	49,845.00
19/09/2024	IN	TIKER/45269619	41275232		QAMARUNNISA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	51,233.00
22/09/2024	IN	TIKER/45273604	41279215		MAHANTESH SHIVLINGAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	59,071.00
24/09/2024	IN	TIKER/45277491	41283099		SALAUDDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	60,639.00
24/09/2024	IN	TIKER/45277658	41283264		RIYAZ BAGWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	64,803.00
28/09/2024	IN	TIKER/45285190	41290789		ZAREENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	68,967.00
05/10/2024	IN	TIKER/45295909	41302477		QUSIYA NAUSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	70,355.00
08/10/2024	IN	TIKER/45299383	41306254		NAGRATNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	74,519.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/10/2024	IN	TIKER/45301515	41308383		ABUBAKAR SAGRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	75,907.00
09/10/2024	IN	TIKER/45302101	41308969		BASAVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	77,295.00
09/10/2024	IN	TIKER/45302452	41309320		ASIF ANSARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	78,683.00
13/10/2024	IN	TIKER/45306754	41313616		ABDUL MANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	80,779.00
13/10/2024	IN	TIKER/45307109	41313971		ZAKIR HUSSAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	83,555.00
14/10/2024	IN	TIKER/45307931	41315034		RAGHAVENDRA SIDDHAPURKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37	5,237.00	0.00	88,792.00
14/10/2024	IN	TIKER/45308349	41315451		NAGRATNA D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35,36	6,941.00	0.00	95,733.00
16/10/2024	IN	TIKER/45311086	41318293		HAJRA BI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	9,406.00	0.00	105,139.00
17/10/2024	IN	TIKER/45314086	41321383		NAGRATNA D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25	8,329.00	0.00	113,468.00
17/10/2024	IN	TIKER/45313899	41321196		LADLE MASHAQ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	114,856.00
17/10/2024	IN	TIKER/45313374	41320618		ZOHRA JABEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,491.00	0.00	116,347.00
18/10/2024	IN	TIKER/45314231	41321528		SANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	119,123.00
18/10/2024	IN	TIKER/45314236	41321533		JAGDEVI KARKANCHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	123,287.00
19/10/2024	IN	TIKER/45317313	41324696		ABHISHEK SIDDHAPURKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	124,957.00
22/10/2024	IN	TIKER/45320684	41328186		YASMEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,982.00	0.00	127,939.00
22/10/2024	IN	TIKER/45320695	41328197		ADNAN ALLAHNEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	129,430.00
22/10/2024	IN	TIKER/45320978	41328480		ISMAIL MAKANDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	130,921.00
24/10/2024	IN	TIKER/45324108	41331696		RAGHAVENDRA SIDDHAPURKAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-44,45,46,47,35,36,37	6,536.00	0.00	137,457.00
26/10/2024	IN	TIKER/45326634	41334425		SONA SIDDAPURKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,670.00	0.00	139,127.00
29/10/2024	IN	TIKER/45330648	41338615		SANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	140,618.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/10/2024	IN	TIKER/45332275	41340314		DR MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	142,288.00
02/11/2024	JE	223916	3278995			0.00	693.00	141,595.00
02/11/2024	JE	223916	3278995			693.00	0.00	142,288.00
02/11/2024	RC		26106607	Bank Transfer		0.00	45,000.00	97,288.00
02/11/2024	IN	TIKER/45337929	41346116		CHANCHAL MALLINATH DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31,32 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	11,684.00	0.00	108,972.00
04/11/2024	IN	TIKER/45339117	41347329		GATATE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	2,615.00	0.00	111,587.00
05/11/2024	IN	TIKER/45340226	41348509		AFREEN SHAIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	113,078.00
05/11/2024	IN	TIKER/45340454	41348737		ZAKIR HUSSAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	114,569.00
05/11/2024	IN	TIKER/45340494	41348777		NAGRATNA D DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,41,42,43,44, 31	7,865.00	0.00	122,434.00
12/11/2024	IN	TIKER/45349743	41358164		SAMREEN ILYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	124,618.00
12/11/2024	IN	TIKER/45350318	41358738		SUCHETA SAJJAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,37	4,851.00	0.00	129,469.00
12/11/2024	IN	TIKER/45350382	41358802		MAMTA J DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	5,880.00	0.00	135,349.00
15/11/2024	IN	TIKER/45355416	41363837		ABDUL MAJEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34,35	11,687.00	0.00	147,036.00
15/11/2024	IN	TIKER/45355583	41364004		GATATE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,3 7	3,922.00	0.00	150,958.00
18/11/2024	IN	TIKER/45360499	41369568		NAZIYA IRFANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,31,32	6,678.00	0.00	157,636.00
19/11/2024	IN	TIKER/45361809	41370942		ARSHIYA AMIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	159,127.00
19/11/2024	IN	TIKER/45361127	41370242		NAGRATNA D DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,41,42,4 3,44,31	7,046.00	0.00	166,173.00
20/11/2024	IN	TIKER/45364159	41373443		SUCHETA SAJJAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,37	3,497.00	0.00	169,670.00
22/11/2024	IN	TIKER/45366099	41375475		ANEES FATHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,184.00	0.00	171,854.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/11/2024	IN	TIKER/45368411	41377883		NAZIMA PARVEEN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17	2,359.00	0.00	174,213.00
23/11/2024	IN	TIKER/45368506	41377978		AFREEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,470.00	0.00	175,683.00
26/11/2024	IN	TIKER/45372503	41382099		SUCHETA SAJJAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17	4,851.00	0.00	180,534.00
30/11/2024	IN	TIKER/45379834	41389746		NAZIMA PARVEEN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17	2,114.00	0.00	182,648.00
30/11/2024	IN	TIKER/45380481	41390414		BASHEER SHAHPUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	184,139.00
01/12/2024	IN	TIKER/45380637	41390573		SHAHJAHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	185,630.00
01/12/2024	IN	TIKER/45380653	41390589		SHARANA BASAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,982.00	0.00	188,612.00
02/12/2024	IN	TIKER/45381914	41391885		MUMERA DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-12	704.00	0.00	189,316.00
						1,083,716.00	894,400.00	
							*Period Closing Bal.:	189,316.00