



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 31/10/2024**  
**PRM000006 - MOULANA HOSPITAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		473,779.00
02/07/2024	IN	TIKER/45142435	41144052		AZEEZUL RAHMAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	476,195.00
03/07/2024	RC		26045581	Bank Transfer		0.00	117,877.00	358,318.00
03/07/2024	IN	TIKER/45144340	41145927		NIVEDHITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,36	4,089.00	0.00	362,407.00
05/07/2024	IN	TIKER/45148001	41149581		SUBAIDH A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	365,542.00
05/07/2024	IN	TIKER/45148768	41150348		ZOHARA BEEGUM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	6,815.00	0.00	372,357.00
06/07/2024	IN	TIKER/45150829	41152400		SALMANUL FARIS FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-22	312.00	0.00	372,669.00
07/07/2024	IN	TIKER/45151767	41153338		ZAHRA BIBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,23,24,25,26	6,941.00	0.00	379,610.00
08/07/2024	IN	TIKER/45153243	41154814		SOUDA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16	3,938.00	0.00	383,548.00
08/07/2024	IN	TIKER/45152213	41153784		HAMMED HAMOUD H ALARI OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4540N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,31,32,33,34,3 5 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,31,32,33,34,3 5 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,31,32,33,34,35 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,31,32,33,34,3 5	23,622.00	0.00	407,170.00
08/07/2024	IN	TIKER/45152809	41154380		UMMU KULSU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	407,805.00
08/07/2024	IN	TIKER/45152258	41153829		ASWIN DENTCARE NOVA FULL METAL METAL TUBE-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	1,134.00	0.00	408,939.00
09/07/2024	RC		26048865	Bank Transfer		0.00	60,339.00	348,600.00

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11/07/2024	IN	TIKER/45158319	41159882		RAMLATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	351,376.00
11/07/2024	IN	TIKER/45159181	41160743		SALIM SALEEM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	15,724.00	0.00	367,100.00
12/07/2024	IN	TIKER/45159267	41160829		ABDUL KAREM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	6,941.00	0.00	374,041.00
12/07/2024	IN	TIKER/45159367	41160929		IYATHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,32,33,34,35	8,329.00	0.00	382,370.00
13/07/2024	RT	41153784	141003202	JL-417/TIKER/45152213/23622/PUSHPA MADAM/ABUTMENT REPLACE ADD		0.00	23,622.00	358,748.00
13/07/2024	IN	TIKER/45162814	41164370		RUBNA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	365,390.00
13/07/2024	IN	TIKER/45161307	41162865		AJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	366,958.00
13/07/2024	IN	TIKER/45161744	41163302		HAMMED HAMOUD H ALARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25	64,744.00	0.00	431,702.00
13/07/2024	IN	TIKER/45162280	41163837	45152213 BILL CREDIT NOTE FOR ABUTMENT REPLACE	HAMMED HAMOUD H ALARI OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,31,32,33,34,3 5 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,31,32,33,34,35	1,362.00	0.00	433,064.00
13/07/2024	IN	TIKER/45162448	41164004		LAILA SALI ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-24,,45,46,47	12,579.00	0.00	445,643.00
14/07/2024	IN	TIKER/45162980	41164537		FASNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	449,807.00
15/07/2024	IN	TIKER/45164672	41166230		MYMOONA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	451,195.00
15/07/2024	IN	TIKER/45164722	41166280		SHAILAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	452,583.00
15/07/2024	IN	TIKER/45164155	41165713		ASLM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	454,151.00
16/07/2024	IN	TIKER/45166202	41167759		SAIFUDHEEN TEETH SETTING WITH RED WAX MOCK UP-11,21	202.00	0.00	454,353.00
16/07/2024	IN	TIKER/45165233	41166791		SALMANUL FARIS IPS EMAX PRESS LAYERING VENEER-22	3,321.00	0.00	457,674.00
17/07/2024	IN	TIKER/45168501	41170054		VISHNU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23	7,291.00	0.00	464,965.00
17/07/2024	IN	TIKER/45166872	41168429		ABDUL KAREEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	8,329.00	0.00	473,294.00

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17/07/2024	IN	TIKER/45168050	41169604		UMMU SALMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	474,862.00
17/07/2024	IN	TIKER/45168199	41169752		SABEEH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	476,430.00
18/07/2024	IN	TIKER/45169353	41170905		JASEERA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	478,415.00
18/07/2024	IN	TIKER/45169717	41171267		LATHIKA SATISH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	479,039.00
19/07/2024	IN	TIKER/45171429	41172976		JJI THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	486,877.00
19/07/2024	IN	TIKER/45172173	41173720		MONA KHALFAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	488,445.00
19/07/2024	IN	TIKER/45172216	41173763		RAGAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	491,580.00
20/07/2024	IN	TIKER/45173526	41175070		SAFA SHERIN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,21	945.00	0.00	492,525.00
20/07/2024	IN	TIKER/45172742	41174288		FATMA SAID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,18,24,25,2 6,27,28,45,46,47,34,35,36,37	29,785.00	0.00	522,310.00
20/07/2024	IN	TIKER/45172820	41174366		OBAID AL ZAABI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	527,013.00
22/07/2024	IN	TIKER/45175147	41176691		MOHAMMED FAYAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	529,789.00
22/07/2024	IN	TIKER/45175199	41176743		SUJITHRA TEETH SETTING WITH RED WAX MOCK UP-22	101.00	0.00	529,890.00
22/07/2024	IN	TIKER/45175357	41176901		CAROLINE ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	530,898.00
22/07/2024	IN	TIKER/45175484	41177028		JUMAILA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	532,883.00
22/07/2024	IN	TIKER/45176196	41177740		KADEEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	534,451.00
23/07/2024	IN	TIKER/45178062	41180850		VISHNU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3	5,250.00	0.00	539,701.00
23/07/2024	IN	TIKER/45178069	41180857		MOHAMMED HADI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-26	1,092.00	0.00	540,793.00
24/07/2024	RT	31513598	141003593	JL-376/TI/35387490/1568/WORK CANCEL/COO		0.00	1,568.00	539,225.00
24/07/2024	IN	TIKER/45178267	41181055		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	540,613.00

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26/07/2024	IN	TIKER/45182002	41184965		ALEESHA FARSANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	541,976.00
27/07/2024	IN	TIKER/45184040	41187000		MOHIYUDHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	543,544.00
27/07/2024	IN	TIKER/45184674	41187632		KUNJAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	548,247.00
27/07/2024	IN	TIKER/45185647	41188603		LATHIKA SATHEESH IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	554,889.00
30/07/2024	IN	TIKER/45187960	41191147		VIJAYAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	556,252.00
30/07/2024	IN	TIKER/45189691	41192875		MUHIYUDHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	557,820.00
31/07/2024	IN	TIKER/45191688	41194872		MOHAMMED SHAREEF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	7,838.00	0.00	565,658.00
31/07/2024	IN	TIKER/45190093	41193278		LAILA HASEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	567,226.00
01/08/2024	IN	TIKER/45193287	41196471		JANAT FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,21,22,23,24, 25,26,41,42,43,31,32	5,301.00	0.00	572,527.00
01/08/2024	IN	TIKER/45192904	41196088		SHAKIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,27,46,35,36,37	14,109.00	0.00	586,636.00
01/08/2024	IN	TIKER/45192855	41196039		ZAKHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27,44,45,46,47	29,785.00	0.00	616,421.00
03/08/2024	IN	TIKER/45197063	41200236		MUHASINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	617,989.00
03/08/2024	IN	TIKER/45195713	41198888		SHABNA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	624,279.00
04/08/2024	IN	TIKER/45197719	41200891		KAREEM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	627,424.00
05/08/2024	RC		26062725	Bank Transfer		0.00	141,041.00	486,383.00
06/08/2024	IN	TIKER/45199625	41202785		ADEE AMEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	1,363.00	0.00	487,746.00
06/08/2024	IN	TIKER/45201241	41204394		SHIBINA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,45,46,47	4,391.00	0.00	492,137.00
06/08/2024	IN	TIKER/45201381	41204534		AMMEER HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	493,705.00
07/08/2024	IN	TIKER/45201949	41205102		INAYA SOUKATH TEETH SETTING WITH RED WAX MOCK UP-11	101.00	0.00	493,806.00

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07/08/2024	IN	TIKER/45202258	41205410		SHAHANA SAYED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	495,374.00
07/08/2024	IN	TIKER/45202467	41205619		KEERTHANA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	497,359.00
07/08/2024	IN	TIKER/45202693	41205845		DR JANET DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,31,32,33,34	62,895.00	0.00	560,254.00
07/08/2024	IN	TIKER/45203058	41206210		THASNI THAHIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	572,833.00
08/08/2024	IN	TIKER/45204089	41207240		ARYA SREE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	591,702.00
08/08/2024	IN	TIKER/45205026	41208177		MARIYUM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,31,32,33,34 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,31,32,33,34 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	46,547.00	0.00	638,249.00
09/08/2024	RC		26065221	Bank Transfer		0.00	113,866.00	524,383.00
10/08/2024	IN	TIKER/45208992	41212137		VIJEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	525,771.00
10/08/2024	IN	TIKER/45208622	41211767		PATHUMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25	9,406.00	0.00	535,177.00
10/08/2024	IN	TIKER/45207205	41210355		SHIBINA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,45,46,47	3,938.00	0.00	539,115.00
10/08/2024	IN	TIKER/45207202	41210352		MUHAMMED BHASHEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	542,250.00
10/08/2024	IN	TIKER/45207197	41210347		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	547,802.00
12/08/2024	IN	TIKER/45211060	41214200		ZAINAB KABHM HUSSAIN AL ORAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	550,947.00
12/08/2024	IN	TIKER/45210457	41213598		FAHIDA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	552,932.00

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13/08/2024	IN	TIKER/45213296	41216436		USAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,43,4 4,45,46,47,48	44,027.00	0.00	596,959.00
14/08/2024	IN	TIKER/45213897	41217035		CHINSA TOMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	598,347.00
14/08/2024	IN	TIKER/45214119	41217257		SUMATHI TEETH SETTING WITH RED WAX MOCK UP-11,22	202.00	0.00	598,549.00
14/08/2024	IN	TIKER/45214210	41217348		SHIFNA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	611,128.00
14/08/2024	IN	TIKER/45214452	41217589		SHAMLEENA TEETH SETTING WITH RED WAX MOCK UP-12	101.00	0.00	611,229.00
15/08/2024	IN	TIKER/45215532	41218669		RAJI KOIS DE-PROGRAMMER (DEPROGRAMMER)-11	849.00	0.00	612,078.00
15/08/2024	IN	TIKER/45216035	41219172		SOUMYA LASER WELDING ONLY METAL TUBE-46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	1,245.00	0.00	613,323.00
17/08/2024	IN	TIKER/45218954	41222088		SHAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	2,776.00	0.00	616,099.00
17/08/2024	IN	TIKER/45219498	41222632		JEENATHUL JAMSIYA TEETH SETTING WITH RED WAX MOCK UP-11,21	202.00	0.00	616,301.00
21/08/2024	IN	TIKER/45224369	41228514		ABDULLA KADHEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,47	4,703.00	0.00	621,004.00
21/08/2024	IN	TIKER/45225707	41229851		MUHAMMED SHAHID OSSTEM MINI NON-ENGAGING ANGULATED ABUTMENT(4 MM) GSAA4340A (STOCK IMPLANT COMPONENT) PER UNIT-11 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	6,135.00	0.00	627,139.00
21/08/2024	IN	TIKER/45225798	41229942		AYYOOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	628,707.00
22/08/2024	IN	TIKER/45227556	41231698		SREELATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	630,275.00
22/08/2024	IN	TIKER/45227467	41231609		HANNATH NOUSHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	633,410.00
22/08/2024	IN	TIKER/45226888	41231031		KADEEJA TEETH SETTING WITH RED WAX MOCK UP-11,21	202.00	0.00	633,612.00
23/08/2024	IN	TIKER/45229450	41233585		SHYNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	635,000.00
23/08/2024	IN	TIKER/45229255	41233390		THEERTHA IPS EMAX PRESS STAINING MARYLAND PONTIC-12	3,537.00	0.00	638,537.00
23/08/2024	IN	TIKER/45227980	41232122		MUSTHAFA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	647,943.00

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23/08/2024	RT		141004476	JL834/TIKER/45110332/RS.9189/PER.COO/ STAINING WING CHARGE LESS		0.00	9,189.00	638,754.00
24/08/2024	IN	TIKER/45229630	41233765		MUHAMMED SHAMIL OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-42 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-42	3,985.00	0.00	642,739.00
24/08/2024	IN	TIKER/45230032	41234167		SHAHID DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	643,374.00
25/08/2024	IN	TIKER/45231473	41235608		ABDUL NASAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,41,42,43,3 1,32,33	37,737.00	0.00	681,111.00
25/08/2024	IN	TIKER/45232171	41236306		NIRMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	690,545.00
26/08/2024	IN	TIKER/45233187	41237320		SHAHINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	694,709.00
26/08/2024	IN	TIKER/45233228	41237361		SUKUMARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	696,072.00
26/08/2024	IN	TIKER/45233282	41237415		MUNEERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,23,24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24,25,26,27	32,996.00	0.00	729,068.00
27/08/2024	IN	TIKER/45234189	41238629		ABDUL JABAR IMPRESSION POST (READY MADE) PER UNIT-43,33	210.00	0.00	729,278.00
28/08/2024	IN	TIKER/45235242	41239682		SREERAG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	730,846.00
28/08/2024	IN	TIKER/45235514	41239954		MARIYUM KHAMIS DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	6,290.00	0.00	737,136.00
28/08/2024	IN	TIKER/45235933	41240372		NIYAS HUSSAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	739,912.00
28/08/2024	IN	TIKER/45236815	41241253		LATHIKA SATISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	743,047.00
29/08/2024	IN	TIKER/45237205	41241643		SAJJAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	751,224.00
29/08/2024	IN	TIKER/45238553	41242990		RIYA MARIYAM ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	752,232.00
29/08/2024	IN	TIKER/45238941	41243378		JALEEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,27	4,164.00	0.00	756,396.00
30/08/2024	IN	TIKER/45240754	41245186		HIBA NASRIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	757,964.00

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30/08/2024	IN	TIKER/45240755	41245187		FEBINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	759,352.00
31/08/2024	IN	TIKER/45241101	41245657		LAKSHMI DEVI ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	4,214.00	0.00	763,566.00
03/09/2024	IN	TIKER/45244893	41249653		AYSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	765,134.00
03/09/2024	IN	TIKER/45245032	41249792		SALIH HAMEES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	780,858.00
03/09/2024	IN	TIKER/45245257	41250017		DAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,24	6,271.00	0.00	787,129.00
03/09/2024	RC		26078110	PRM Bank Transfer		0.00	220,128.00	567,001.00
05/09/2024	IN	TIKER/45248729	41253483		SHIBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	568,569.00
06/09/2024	IN	TIKER/45251382	41256129		JAYA DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,311.00	0.00	569,880.00
06/09/2024	IN	TIKER/45251930	41256677		AHMED BASITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	571,243.00
06/09/2024	IN	TIKER/45252138	41256885		ROXY VARGHEES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	590,112.00
07/09/2024	IN	TIKER/45252586	41257333		SIVARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36,37	11,105.00	0.00	601,217.00
07/09/2024	IN	TIKER/45253744	41258489		ABDUL JABAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-31	423.00	0.00	601,640.00
07/09/2024	IN	TIKER/45253856	41258601		FARSHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	603,208.00
09/09/2024	IN	TIKER/45255829	41260572		KHAMIS SALIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,23,24,25,26	22,013.00	0.00	625,221.00
09/09/2024	IN	TIKER/45255855	41260598		SAMEENA JASMINE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	634,655.00
09/09/2024	IN	TIKER/45256156	41260899		UMMUSALMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	638,819.00
09/09/2024	IN	TIKER/45256158	41260901		SUHARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	643,522.00
10/09/2024	IN	TIKER/45257408	41262148		MIRFATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	644,910.00



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11/09/2024	IN	TIKER/45259342	41264078		KAMMU KUTTY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	646,273.00
11/09/2024	IN	TIKER/45258048	41262786		SUFAIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	650,437.00
13/09/2024	IN	TIKER/45262143	41267472		ABDUL JABAR BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-43,33 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-43,33	10,623.00	0.00	661,060.00
16/09/2024	IN	TIKER/45265891	41271212		AHAMMED SHABEEN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21	313.00	0.00	661,373.00
16/09/2024	IN	TIKER/45266314	41271635		JUMAILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26	15,269.00	0.00	676,642.00
17/09/2024	IN	TIKER/45267701	41273021		AMINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	682,194.00
17/09/2024	RC		26083350	PRM Bank Transfer		0.00	107,551.00	574,643.00
20/09/2024	IN	TIKER/45271779	41277391		VIGNESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	576,031.00
20/09/2024	IN	TIKER/45271888	41277500		JAHFAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	577,419.00
20/09/2024	IN	TIKER/45272778	41278390		ABDUL JABAR METAL HOUSING PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	4,512.00	0.00	581,931.00
21/09/2024	IN	TIKER/45272963	41278575		NISHA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	7,970.00	0.00	589,901.00
22/09/2024	IN	TIKER/45273357	41278968		KRISHNA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	591,886.00
22/09/2024	IN	TIKER/45273730	41279341		LENA TEETH SETTING WITH RED WAX MOCK UP-11	101.00	0.00	591,987.00
22/09/2024	IN	TIKER/45273732	41279343		THANHA TEETH SETTING WITH RED WAX MOCK UP-24	101.00	0.00	592,088.00
22/09/2024	IN	TIKER/45273934	41279545		ANU ELDOS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	593,476.00
23/09/2024	IN	TIKER/45275285	41280896		FATHIMA RINSHINA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	595,461.00

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23/09/2024	IN	TIKER/45275279	41280890		SHEEBA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	597,446.00
23/09/2024	IN	TIKER/45274929	41280540		ANWER HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	599,014.00
24/09/2024	IN	TIKER/45277476	41283084		RAMACHANDRAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,31,32,33,34,36	2,615.00	0.00	601,629.00
25/09/2024	IN	TIKER/45278614	41284219		NOUSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	603,017.00
27/09/2024	IN	TIKER/45283721	41289320		NAJA PARVEEN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	605,002.00
27/09/2024	IN	TIKER/45283769	41289368		SHADHA OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-22 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	7,821.00	0.00	612,823.00
28/09/2024	IN	TIKER/45285017	41290616		VASUDEVAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17	3,145.00	0.00	615,968.00
30/09/2024	IN	TIKER/45287802	41293393		AJINAS TEETH SETTING WITH RED WAX MOCK UP-22	101.00	0.00	616,069.00
30/09/2024	IN	TIKER/45287943	41293534		MYMOONA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	617,457.00
30/09/2024	IN	TIKER/45287945	41293536		SHIFANATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	623,747.00
30/09/2024	RC		26091531	Bank Transfer		0.00	152,429.00	471,318.00
30/09/2024	RC		26090197	Prm Bank Transfer		0.00	152,429.00	318,889.00
30/09/2024	RC		26090197	Bank Transfer		152,429.00	0.00	471,318.00
01/10/2024	IN	TIKER/45289573	41295161		KUNJI MOIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	480,724.00
01/10/2024	IN	TIKER/45288152	41293743		ABDUL RAHMAN OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	6,135.00	0.00	486,859.00
01/10/2024	IN	TIKER/45288084	41293675		SHAREENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	488,247.00
01/10/2024	IN	TIKER/45287984	41293575		SAHIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	489,635.00

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02/10/2024	IN	TIKER/45290945	41296533		SUHAIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	491,203.00
03/10/2024	IN	TIKER/45291626	41298206		SHADHA MARIYAM TEETH SETTING WITH RED WAX MOCK UP-23	101.00	0.00	491,304.00
03/10/2024	IN	TIKER/45292137	41298709		PRABHA KUMAR TEETH SETTING WITH RED WAX MOCK UP-21,22	202.00	0.00	491,506.00
04/10/2024	IN	TIKER/45294907	41301478		C P HUSSAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	492,894.00
04/10/2024	IN	TIKER/45295086	41301655		SOUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	494,282.00
05/10/2024	IN	TIKER/45296014	41302582		RAMACHANDRAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,31,32,33,34,36	3,675.00	0.00	497,957.00
07/10/2024	IN	TIKER/45298529	41305355		MUHAMMED HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	498,644.00
07/10/2024	RC		26094816	Bank Transfer		0.00	193,822.00	304,822.00
09/10/2024	RT	41283084	141005945	CD/OT47/45277476/2615/BP SIR/WORK TYPE CHANGE		0.00	2,615.00	302,207.00
09/10/2024	IN	TIKER/45301824	41308692		JJI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	304,192.00
09/10/2024	IN	TIKER/45301823	41308691		MUHAMMED ANAS FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	306,177.00
09/10/2024	IN	TIKER/45301499	41308367		HAFSATH TEETH SETTING WITH RED WAX MOCK UP-11,21,22	302.00	0.00	306,479.00
09/10/2024	IN	TIKER/45300998	41307866		JUVAIRIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	315,885.00
11/10/2024	IN	TIKER/45305314	41312177		SHAFNA TEETH SETTING WITH RED WAX MOCK UP-11,21	202.00	0.00	316,087.00
11/10/2024	IN	TIKER/45305595	41312457		BUSHARA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	318,072.00
12/10/2024	IN	TIKER/45306453	41313315		MARIYAMAL MUKAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	321,217.00
12/10/2024	IN	TIKER/45306525	41313387		MUHAMMED RIYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	4,712.00	0.00	325,929.00
13/10/2024	IN	TIKER/45307797	41314659		DEEPTHI DEEPESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	328,705.00
14/10/2024	IN	TIKER/45308130	41315233		FATHIMA FIDHA TEETH SETTING WITH RED WAX MOCK UP-11,21	202.00	0.00	328,907.00

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14/10/2024	IN	TIKER/45308912	41316011		FAISALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	330,475.00
15/10/2024	IN	TIKER/45310404	41317555		DR.ZAREENA RIYAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	331,863.00
17/10/2024	IN	TIKER/45313647	41320891		SAFIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,339.00	0.00	335,202.00
17/10/2024	IN	TIKER/45312750	41319998		BALASUBRAMANIAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-34,35,36	1,570.00	0.00	336,772.00
18/10/2024	IN	TIKER/45315130	41322512		SREELAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	338,442.00
19/10/2024	IN	TIKER/45315917	41323303		SHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	339,933.00
19/10/2024	IN	TIKER/45317151	41324535		HYDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44	4,473.00	0.00	344,406.00
21/10/2024	IN	TIKER/45319183	41326618		MOHAMMED SHAHEEN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 41,42,31,32	3,129.00	0.00	347,535.00
22/10/2024	IN	TIKER/45319631	41327135		SHEBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,22,23,24	8,946.00	0.00	356,481.00
22/10/2024	IN	TIKER/45320204	41327707		FALAH TEETH SETTING WITH RED WAX MOCK UP-21	101.00	0.00	356,582.00
22/10/2024	IN	TIKER/45320892	41328394		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	358,073.00
23/10/2024	IN	TIKER/45321833	41329419		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	359,564.00
23/10/2024	IN	TIKER/45321955	41329541		BALASUBRAMANIAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-34,35,36	2,355.00	0.00	361,919.00
23/10/2024	IN	TIKER/45322568	41330153		NEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	363,589.00
24/10/2024	IN	TIKER/45324591	41332178		SHADHA MARIUM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,828.00	0.00	373,417.00
25/10/2024	IN	TIKER/45326511	41334270		VISHNU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,828.00	0.00	383,245.00
26/10/2024	IN	TIKER/45326718	41334509		MUJEEB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	384,736.00
26/10/2024	IN	TIKER/45326657	41334448		AHSANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	386,406.00
27/10/2024	IN	TIKER/45328643	41336503		SHAILAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,982.00	0.00	389,388.00
28/10/2024	RC		26103840	Prm Bank Transfer		0.00	155,275.00	234,113.00
29/10/2024	IN	TIKER/45330404	41338372		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,491.00	0.00	235,604.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/10/2024	IN	TIKER/45330423	41338391		DHANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	237,274.00
30/10/2024	IN	TIKER/45332268	41340307		HASEENA IPS EMAX PRESS LAYERING CROWN-12	3,455.00	0.00	240,729.00
30/10/2024	IN	TIKER/45332340	41340379		MUHAMMED ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	242,399.00
30/10/2024	IN	TIKER/45333038	41341077		SALEEMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15	3,276.00	0.00	245,675.00
30/10/2024	IN	TIKER/45333153	41341192		MUSAINA TEETH SETTING WITH RED WAX MOCK UP-11,21	202.00	0.00	245,877.00
30/10/2024	IN	TIKER/45333442	41341481		ATHIRA S NATH FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	247,862.00
30/10/2024	IN	TIKER/45333598	41341636		MUHAMMED KUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,670.00	0.00	249,532.00
31/10/2024	IN	TIKER/45334073	41342111		SHAMEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,473.00	0.00	254,005.00
31/10/2024	IN	TIKER/45334132	41342170		JASMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	257,344.00
						<b>1,235,316.00</b>	<b>1,451,751.00</b>	
							*Period Closing Bal.:	257,344.00