



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 08/10/2024
PRM000262 - CARMEL DENTAL CLINIC

							*Period Opening Bal.:	339,371.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45193260	41196444		SHARAFUDHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	340,759.00
02/08/2024	IN	TIKER/45195414	41198588		FAHMIDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	348,597.00
03/08/2024	IN	TIKER/45195769	41198944		FARSANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,33	6,271.00	0.00	354,868.00
03/08/2024	IN	TIKER/45197408	41200581		SHYNI BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	356,436.00
04/08/2024	IN	TIKER/45197553	41200725		SUKUMARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	358,004.00
05/08/2024	IN	TIKER/45197945	41201117		KHADEEJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21,22,41,42,31	3,140.00	0.00	361,144.00
05/08/2024	IN	TIKER/45198447	41201617		POOKOYA THANGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	22,013.00	0.00	383,157.00
06/08/2024	IN	TIKER/45199582	41202742		SHIFANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	384,545.00
06/08/2024	IN	TIKER/45201247	41204400		AMJAD DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	387,690.00
06/08/2024	IN	TIKER/45201321	41204474		RAMLATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,26,27,28	9,406.00	0.00	397,096.00
07/08/2024	IN	TIKER/45202235	41205387		SAJEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,45,46,47,36,37,38	14,109.00	0.00	411,205.00
07/08/2024	JE		3037237			0.00	15,274.00	395,931.00
08/08/2024	IN	TIKER/45203991	41207142		KHADEEJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21,22,41,42,31	4,710.00	0.00	400,641.00
09/08/2024	IN	TIKER/45205216	41208367		LATHEEF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	404,805.00
10/08/2024	IN	TIKER/45208608	41211753		NASLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	407,950.00

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11/08/2024	IN	TIKER/45209301	41212446		INTHISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	409,518.00
13/08/2024	IN	TIKER/45213112	41216252		IRSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	410,906.00
13/08/2024	IN	TIKER/45213100	41216240		AMEERA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	420,340.00
14/08/2024	IN	TIKER/45213427	41216567		MOHAMMED SHAREEF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	421,908.00
14/08/2024	IN	TIKER/45213555	41216695		NEHA FYBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	423,296.00
14/08/2024	IN	TIKER/45214334	41217472		HAMZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	434,401.00
15/08/2024	IN	TIKER/45215413	41218550		RAMLATH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26,27	18,869.00	0.00	453,270.00
15/08/2024	IN	TIKER/45215984	41219121		ABDUL GAFOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	462,704.00
16/08/2024	IN	TIKER/45217692	41220828		ABDUL RASHEED DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	472,138.00
16/08/2024	RC		26068039	Bank Transfer		0.00	100,000.00	372,138.00
17/08/2024	IN	TIKER/45219093	41222227		ABDUL AZEEZ DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,18,44,45,46, 47,48	8,050.00	0.00	380,188.00
17/08/2024	IN	TIKER/45220302	41223434		SUBITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	386,478.00
18/08/2024	IN	TIKER/45220739	41223870		JITHESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	389,623.00
19/08/2024	IN	TIKER/45222449	41226595		DR SHAMEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	394,326.00
20/08/2024	IN	TIKER/45222778	41226924		SHARAFUDHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	397,102.00
22/08/2024	IN	TIKER/45227516	41231658		ABDUL RAHMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	408,207.00
23/08/2024	IN	TIKER/45229470	41233605		NASIF MOHAMMED DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	411,352.00
23/08/2024	IN	TIKER/45229454	41233589		CHANDRAKUMARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	415,516.00
23/08/2024	IN	TIKER/45228113	41232255		NANDANA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	6,160.00	0.00	421,676.00

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23/08/2024	IN	TIKER/45227753	41231895		BILSEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,47	6,271.00	0.00	427,947.00
23/08/2024	IN	TIKER/45227693	41231835		ABDUL AZEEZ DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,18,44,4 5,46,47,48	7,219.00	0.00	435,166.00
24/08/2024	IN	TIKER/45229778	41233913		SADIQUE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	438,311.00
24/08/2024	IN	TIKER/45229788	41233923		RIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	439,699.00
24/08/2024	IN	TIKER/45230324	41234459		MUHAMMED ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	442,844.00
25/08/2024	IN	TIKER/45232784	41236917		RISWANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	445,620.00
25/08/2024	IN	TIKER/45232251	41236385		SHIMLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	451,910.00
25/08/2024	IN	TIKER/45231965	41236100		BASIM UBAID DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,37	1,460.00	0.00	453,370.00
26/08/2024	IN	TIKER/45233225	41237358		SHIFANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	6,271.00	0.00	459,641.00
26/08/2024	IN	TIKER/45233299	41237432		BASITH AHMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,36	3,135.00	0.00	462,776.00
26/08/2024	RC		26072135	Bank Transfer		0.00	75,000.00	387,776.00
28/08/2024	IN	TIKER/45236588	41241026		JAMSHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	389,872.00
29/08/2024	IN	TIKER/45237181	41241619		FIROZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,23,24	4,164.00	0.00	394,036.00
29/08/2024	RT	41204474	141004741	AG693/TIKER/45201321/9406/APPROVED BY COO/REPEAT WORK BILLED ON		0.00	9,406.00	384,630.00
30/08/2024	RC		26074311	Bank Transfer		0.00	80,000.00	304,630.00
30/08/2024	IN	TIKER/45240925	41245357		BASITH DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	54,464.00	0.00	359,094.00
30/08/2024	IN	TIKER/45240365	41244797		SHIFANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	360,662.00
30/08/2024	IN	TIKER/45239130	41243567		BASIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	362,230.00
31/08/2024	IN	TIKER/45240989	41245545		ABDUL SATHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	368,501.00
31/08/2024	IN	TIKER/45242635	41247185		AHAMMED USMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	369,889.00

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31/08/2024	IN	TIKER/45242772	41247322		LIYA FATHIMA DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	409,692.00
03/09/2024	IN	TIKER/45245016	41249776		MOHAMMED ASHIF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	2,776.00	0.00	412,468.00
05/09/2024	JE		3118481			0.00	16,219.00	396,249.00
05/09/2024	IN	TIKER/45248737	41253491		SIRAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	405,683.00
05/09/2024	IN	TIKER/45249166	41253920		LIYA FATHIMA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	406,838.00
06/09/2024	IN	TIKER/45250603	41255354		KHYRUNEESA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	409,983.00
06/09/2024	IN	TIKER/45251094	41255844		ADNAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	410,618.00
07/09/2024	IN	TIKER/45252502	41257249		AKBAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	412,006.00
07/09/2024	IN	TIKER/45253341	41258086		KUNJU MOHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	420,335.00
07/09/2024	IN	TIKER/45254168	41258912		LAILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	423,480.00
11/09/2024	IN	TIKER/45259455	41264191	DISC-90/7.046%/TEETHSETTING(SET BY DR)	SUSHEELA DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	10,506.00	0.00	433,986.00
11/09/2024	IN	TIKER/45259434	41264170		NOOR SANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,24	2,776.00	0.00	436,762.00
12/09/2024	IN	TIKER/45259632	41264368		ANVAR HUSSAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	438,150.00
12/09/2024	IN	TIKER/45260971	41265705		SAFA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,36,37	9,434.00	0.00	447,584.00
12/09/2024	IN	TIKER/45261240	41265974		MOHANA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27, 41,42,46,31,32,33,34	5,229.00	0.00	452,813.00
12/09/2024	IN	TIKER/45261323	41266057		ABIDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	454,381.00
12/09/2024	IN	TIKER/45261340	41266074		DILSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	455,769.00

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12/09/2024	IN	TIKER/45261374	41266108	disc-90/7.853%/teeth setting(set by dr)	ABDUL RASAK DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-41,42,43,46,47,31,32,35,36,3 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,46,47,31,32,35,36,3 7	11,721.00	0.00	467,490.00
12/09/2024	RC		26081835	Bank Transfer		0.00	50,000.00	417,490.00
13/09/2024	IN	TIKER/45263083	41268410		HASEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	422,193.00
14/09/2024	IN	TIKER/45263264	41268591		ASWATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	425,338.00
14/09/2024	IN	TIKER/45264441	41269764		MUHAMMED SHAREEF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	428,473.00
15/09/2024	IN	TIKER/45264947	41270270		ANUSREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	431,249.00
16/09/2024	IN	TIKER/45266419	41271740		MOHANA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27,41,42,46,31,32,33,34	7,844.00	0.00	439,093.00
17/09/2024	IN	TIKER/45267234	41272554		NANDANA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	440,248.00
17/09/2024	IN	TIKER/45267237	41272557		NANDANA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	27,688.00	0.00	467,936.00
18/09/2024	IN	TIKER/45269389	41275002		HANEEFA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	474,207.00
18/09/2024	IN	TIKER/45269177	41274790		ABDUL AZEEZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	477,342.00
18/09/2024	IN	TIKER/45268127	41273742		SHIFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	479,438.00
19/09/2024	IN	TIKER/45269949	41275561		ASMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	481,534.00
19/09/2024	IN	TIKER/45270174	41275786		PAVITRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	482,805.00
19/09/2024	IN	TIKER/45270524	41276136		ASIF DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	513,675.00
19/09/2024	IN	TIKER/45270767	41276379		DIYA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	544,545.00
19/09/2024	RC		26084337	Bank Transfer		0.00	100,000.00	444,545.00
20/09/2024	IN	TIKER/45271731	41277343	DISC 71/5%/D-FINE/1597	SHAHAN DENTCARE ALIGNERS PRIME 46 SPLINTS PER PACK-	31,855.00	0.00	476,400.00
20/09/2024	IN	TIKER/45271784	41277396		FIYAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	480,564.00

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20/09/2024	IN	TIKER/45272607	41278219		SAHED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	481,952.00
20/09/2024	IN	TIKER/45272843	41278455		KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	485,097.00
22/09/2024	IN	TIKER/45273879	41279490		IBRAHIM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27	11,848.00	0.00	496,945.00
23/09/2024	IN	TIKER/45275001	41280612		ABEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,22,23,24,25,45,46,47,3 5,36,37	16,657.00	0.00	513,602.00
23/09/2024	IN	TIKER/45276592	41282201		SAHLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	519,892.00
24/09/2024	RC		26086689	Bank Transfer		0.00	100,000.00	419,892.00
24/09/2024	IN	TIKER/45278414	41284019		IBRAHIM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27	8,531.00	0.00	428,423.00
24/09/2024	IN	TIKER/45276620	41282229		ABDUL AZEEZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	429,991.00
25/09/2024	IN	TIKER/45279623	41285226		NIHALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,36	4,192.00	0.00	434,183.00
25/09/2024	IN	TIKER/45279941	41285544		JABEEB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	436,279.00
26/09/2024	IN	TIKER/45281310	41286909		ABDUL SALAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,21,22,23,24,25,26, 27,43,44,45,46,47,36,37,38	16,405.00	0.00	452,684.00
26/09/2024	IN	TIKER/45281993	41287592		LITHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	454,780.00
26/09/2024	IN	TIKER/45282059	41287658	disc-90/2.406%/teethsetting(set by dr)	MADHAVAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,35,36,37	5,111.00	0.00	459,891.00
28/09/2024	IN	TIKER/45284419	41290018		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,35	4,192.00	0.00	464,083.00
29/09/2024	IN	TIKER/45286024	41291624		HAMIL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	470,312.00
30/09/2024	IN	TIKER/45286755	41292354		KHADEEJA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36,37,38	4,391.00	0.00	474,703.00
30/09/2024	IN	TIKER/45286963	41292561		SEEJATH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	6,229.00	0.00	480,932.00
30/09/2024	IN	TIKER/45287313	41292904		SRUTHI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	520,735.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2024	IN	TIKER/45287410	41293001		VRINDA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	521,890.00
30/09/2024	IN	TIKER/45287415	41293006		VRINDA DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	564,671.00
30/09/2024	RC		26090065	Bank Transfer		0.00	20,000.00	544,671.00
01/10/2024	IN	TIKER/45288092	41293683		MEHABOoba DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,941.00	0.00	551,612.00
02/10/2024	IN	TIKER/45290745	41296333		HYFA RIZA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11	485.00	0.00	552,097.00
02/10/2024	IN	TIKER/45289998	41295586		BALKEES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,32,33,34	5,552.00	0.00	557,649.00
03/10/2024	IN	TIKER/45292242	41298813		ABDUL SALAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,21,22,23,24,2 5,26,27,43,44,45,46,47,36,37,38	11,813.00	0.00	569,462.00
04/10/2024	IN	TIKER/45293415	41299986		JAVED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	582,041.00
04/10/2024	IN	TIKER/45294031	41300602		KHADEEJA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36,37,38	3,938.00	0.00	585,979.00
04/10/2024	IN	TIKER/45294530	41301101		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27	2,734.00	0.00	588,713.00
05/10/2024	JE		3201070			0.00	20,057.00	568,656.00
05/10/2024	IN	TIKER/45295266	41301835		JASEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	576,494.00
05/10/2024	IN	TIKER/45295337	41301906		CHANDRA KUMARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	577,882.00
05/10/2024	IN	TIKER/45295904	41302472		SAJID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	579,270.00
05/10/2024	IN	TIKER/45296144	41302712		MUBARAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	583,973.00
05/10/2024	IN	TIKER/45296582	41303150		ADBUL RASHEED DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,31,32,33,34,35,3 6	6,536.00	0.00	590,509.00
06/10/2024	IN	TIKER/45297209	41303777		NOUFAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	593,285.00
07/10/2024	IN	TIKER/45298105	41304931		BINDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	598,837.00
07/10/2024	IN	TIKER/45298638	41305464		RAFIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	600,225.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/10/2024	IN	TIKER/45298646	41305472		ANITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	603,370.00
						849,955.00	585,956.00	
							*Period Closing Bal.:	603,370.00