



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/07/2024
TVM001368 - UNIQUE DENTAL TRIVANDRUM

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
26/03/2022	IN	SA2100406352	32646		LIUSHA MOOSA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00	
26/03/2022	IN	SA2100406441	2073		SHUMOON MUHAMMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	13,434.00	
26/03/2022	IN	SA2100406252	9686		AHMED WASUM 19a.M L S CROWN/BRIDGE	4,687.00	0.00	18,121.00	
26/03/2022	IN	SA2100406956	17837		FATHIMATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	21,089.00	
26/03/2022	IN	SA2100407069	17838		NIZNA ABDUL GHANNE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	24,057.00	
26/03/2022	IN	SA2100406837	32647		MARIYAM RISHMA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	25,619.00	
26/03/2022	IN	SA2100407018	32648		ANEEL ABDUL GAFOOR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	27,181.00	
26/03/2022	IN	SA2100406008	32691		THAHNEENA LATHEEF 19a.M L S CROWN/BRIDGE	1,546.00	0.00	28,727.00	
27/03/2022	IN	SA2100407176	32650		AMINATH LAUJA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	30,289.00	
27/03/2022	IN	SA2100407164	32649		BISHARA 19a. M L S FACING CERAMIC	1,562.00	0.00	31,851.00	
27/03/2022	IN	SA2100407562	32645		NASHIYA SAMEER 19a.M L S CROWN/BRIDGE	1,562.00	0.00	33,413.00	
27/03/2022	IN	SA2100407458	32644		AISHATH NASEERA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	34,975.00	
27/03/2022	IN	SA2100407619	7941		IBRAHIM SHAREEF 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	40,351.00	
27/03/2022	IN	SA2100407404	1742		SHAHIDA YOONUS 19a.M L S CROWN/BRIDGE	12,499.00	0.00	52,850.00	
27/03/2022	IN	SA2100407363	1741		MAJIDA YOONUS 19a.M L S CROWN/BRIDGE	12,499.00	0.00	65,349.00	
28/03/2022	IN	SA2100408836	27718		RAHEEM c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)	1,792.00	0.00	67,141.00	
28/03/2022	IN	SA2100407657	16257		LATHEEFA MOHAMED 19a.M L S CROWN/BRIDGE	3,125.00	0.00	70,266.00	
29/03/2022	IN	SA2100409092	7000		FAREESHA HASSAN 24a. M L S MARYLAND BRIDGE PONTIC	5,835.00	0.00	76,101.00	
30/03/2022	IN	SA2100411201	32651		SHAAHEEN MAHMOODH 19a. M L S FACING CERAMIC	1,562.00	0.00	77,663.00	
17/04/2022	IN	SA2200021903	1020656		HASSAN HUSSAIN 218c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH ACRYLISING (UPPER)-16,17,26,27	672.00	0.00	78,335.00	

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17/04/2022	IN	SA2200021905	1020658		SAFIRA ISMAIL 218c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH ACRYLISING (LOWER)-36,37,46,47	672.00	0.00	79,007.00
19/04/2022	IN	SA2200023479	1031718		SANFA MOHAMMED 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , 224C. DMLS CoCr CAST PARTIAL DENTURE 2 TO 3 ACRYLISING (LOWER)-37,46,47	1,685.97	0.00	80,692.97
25/04/2022	RC		6017736	Bank Transfer		0.00	80,700.00	-7.03
29/04/2022	IN	SA2200038840	1038682		AISHATH ZAHIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,968.00	0.00	2,960.97
29/04/2022	IN	SA2200038967	1038809		AISHATH HUSSAIN 21 M L S FULL METAL-27	986.00	0.00	3,946.97
29/04/2022	IN	SA2200039103	1038944		SHAHUDA HUSSAN 21 M L S FULL METAL-47	986.00	0.00	4,932.97
29/04/2022	IN	SA2200039166	1039006		RASHEEDHA AHMED 21 M L S FULL METAL-26 , 19a. M L S FACING CERAMIC-23,24,25	5,673.00	0.00	10,605.97
29/04/2022	IN	SA2200039184	1039024		AISHATH ALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,968.00	0.00	13,573.97
29/04/2022	IN	SA2200039498	1039336		FATHIMATH NADHEEMA 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	15,135.97
29/04/2022	IN	SA2200039555	1039392		FATHIMATH RIHLA 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	16,697.97
29/04/2022	IN	SA2200039664	1039500		YUSRA NASEER 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	18,259.97
29/04/2022	IN	SA2200039819	1039652		MADHEEHA ABDULLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,968.00	0.00	21,227.97
29/04/2022	IN	SA2200039916	1039748		AISHATH NAZLEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	24,195.97
30/04/2022	IN	SA2200039931	1039763		SALMA ADAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,968.00	0.00	27,163.97
30/04/2022	IN	SA2200039962	1039794		RIFASHA YOOSUF 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	28,725.97
30/04/2022	IN	SA2200040068	1039899		AAFAD AMIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,25	8,904.00	0.00	37,629.97
30/04/2022	IN	SA2200040397	1040227		SAVIDAN ABDUL HAADEE 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	39,191.97
30/04/2022	IN	SA2200040481	1040311		ABIDA IBRAHIM 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	40,753.97
30/04/2022	IN	SA2200040483	1040313		NAFEESA ALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,968.00	0.00	43,721.97
30/04/2022	IN	SA2200040488	1040317		FATHIMATH ALI 19a. M L S FACING CERAMIC-14	1,562.00	0.00	45,283.97
30/04/2022	IN	SA2200040516	1040345		MALAAK HASSAN 19a. M L S FACING CERAMIC-26	1,562.00	0.00	46,845.97
30/04/2022	IN	SA2200040522	1040351		FATHIMATH SHAHNAZ 19a.M L S CROWN/BRIDGE-23,24,25	4,687.00	0.00	51,532.97
30/04/2022	IN	SA2200040531	1040360		JAMEELA ZAREERA 19a. M L S FACING CERAMIC-24	1,562.00	0.00	53,094.97
30/04/2022	IN	SA2200040630	1040494		THUTHU MANIKE 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	54,656.97

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30/04/2022	IN	SA2200040671	1040534		SAADHA AHMED 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	56,218.97
30/04/2022	IN	SA2200041235	1041096		JENNIFER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	62,154.97
30/04/2022	IN	SA2200041357	1041217		AMINATH FAZCEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35,36	5,936.00	0.00	68,090.97
01/05/2022	IN	SA2200041819	1041703		AZLIFA YOOSUF 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	69,652.97
01/05/2022	IN	SA2200041766	1041650		MARIYAM HALEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,968.00	0.00	72,620.97
02/05/2022	IN	SA2200042048	1041931		LIVA SHAREEF 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	74,182.97
05/05/2022	IN	SA2200048292	1048123		MILAN 324 FIXED ABP ORTHODONTIC-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-16,26 , STANDARD BAND-16,26	2,285.00	0.00	76,467.97
05/05/2022	IN	SA2200047265	1047110		AHMED SAHAAF 19a.M L S CROWN/BRIDGE-11	1,562.00	0.00	78,029.97
05/05/2022	IN	SA2200047122	1046967		ASMA ABDUL RAHMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,968.00	0.00	80,997.97
05/05/2022	IN	SA2200046906	1046753		FATHIMATH AHLA SALEEM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	83,965.97
14/05/2022	IN	SA2200060600	1060401		IBRAHIM RAZZAM 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	85,348.97
15/05/2022	IN	SA2200061489	1061300		SHIUTH EASA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17,24	5,936.00	0.00	91,284.97
16/05/2022	IN	SA2200062604	1062410		AISHATH ABDUL 19a.M L S CROWN/BRIDGE-12,13,14,15,16,22 ,23,24,25,26	15,624.00	0.00	106,908.97
17/05/2022	IN	SA2200063117	1062919		NAFEESA ALI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	108,291.97
17/05/2022	IN	SA2200063004	1062807		SHIUTH EASA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26,45	5,936.00	0.00	114,227.97
26/05/2022	RC		6022622	Bank Transfer		0.00	114,227.97	0.00
28/05/2022	IN	SA2200080642	1080467		NASRATH IBRAHIM 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	1,383.00
31/05/2022	IN	SA2200082833	1082690		AISHATH YOOSUF 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	4,351.00
31/05/2022	IN	SA2200082840	1082697		FATHIMATH ZAEEMA 14 IPS E.MAX PRESS VENEER LAYERING-	3,080.00	0.00	7,431.00
03/06/2022	IN	SA2200088111	1087964		AMINATH NEUMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	10,399.00
03/06/2022	IN	SA2200089162	1089007		MOONIRA ADAM 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,782.00
06/06/2022	IN	SA2200091905	1091754		MARIYAM SHAHEENA. 24a. M L S MARYLAND BRIDGE PONTIC- , 24b. M L S MARYLAND BRIDGE COATING WING-	4,547.00	0.00	16,329.00
13/06/2022	IN	SA2200101622	1101445		YOOSAF BIN THOHA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	16,889.00
13/06/2022	IN	SA2200101884	1101705		MOHAMED ZIDHAN ISMAIL 57 NPG FULL METAL CROWN/BRIDGE-	952.00	0.00	17,841.00

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13/06/2022	IN	SA2200102312	1102132		MOHAMED AYDIN YAEED 383 TWIN BLOCK APPLIANCE-	1,736.00	0.00	19,577.00
13/06/2022	IN	SA2200102378	1102198		AISHATHA ALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	22,545.00
14/06/2022	IN	SA2200102543	1102363		AHMED SALEEM 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	25,670.00
14/06/2022	IN	SA2200102575	1102395		FATHIMATH HUMAYDHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	27,232.00
14/06/2022	IN	SA2200102923	1102743		JAYASHAAN MOHAMED 19a. M L S FACING CERAMIC-	1,562.00	0.00	28,794.00
14/06/2022	IN	SA2200102948	1102767		MOHAMED AMIR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	30,356.00
14/06/2022	IN	SA2200103544	1103361		MOHAMED LIUSHAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	31,918.00
14/06/2022	IN	SA2200103735	1103551		FATHIMATH QUSIM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	34,886.00
15/06/2022	IN	SA2200104772	1104598		NUJUMUNANISA ABDULLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	43,790.00
22/06/2022	IN	SA2200114806	1114603		AISHATH RIFA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	46,758.00
24/06/2022	IN	SA2200118478	1118280		AHMED MYJUTHABA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	52,694.00
24/06/2022	IN	SA2200118709	1118508		IBRAHIM RASHEED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	55,662.00
25/06/2022	IN	SA2200119848	1119652		HUZAMATH AHMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	58,630.00
25/06/2022	IN	SA2200119869	1119673		ISMAEL SHUKUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	61,598.00
27/06/2022	IN	SA2200121665	1121460		MANIYAM RAULA HYRAX SCREW- , 346 HYRAX PROTRACTION SPLINT (BONDABLE)-	3,522.00	0.00	65,120.00
27/06/2022	IN	SA2200121840	1121635		394 SPRING ORTHODONTICS- , 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-	1,058.00	0.00	66,178.00
27/06/2022	IN	SA2200121972	1121765		AMINA HASSAN 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	72,428.00
27/06/2022	IN	SA2200121973	1121766		HUSNA NAJEEB 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	73,990.00
27/06/2022	IN	SA2200122186	1121977		IBRAHIM WAHEED HUSSAIN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	75,552.00
27/06/2022	IN	SA2200122187	1121978		MEERA FIKURY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	77,114.00
27/06/2022	IN	SA2200122188	1121979		ALI MISHAL 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	78,497.00
27/06/2022	IN	SA2200122189	1121980		IBRAHIM THOHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	80,059.00
27/06/2022	IN	SA2200122192	1121983		IBRAHIM MAAZ SAEED 19a. M L S FACING CERAMIC-	1,562.00	0.00	81,621.00
27/06/2022	IN	SA2200122193	1121984		SIFAYAN ISMAIL 21 M L S FULL METAL-	986.00	0.00	82,607.00
27/06/2022	IN	SA2200122198	1121989		ALI SHAMEEN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	85,732.00

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27/06/2022	IN	SA2200122196	1121987		AMINATH AHMED 21 M L S FULL METAL-	1,971.00	0.00	87,703.00
27/06/2022	IN	SA2200122194	1121985		AHMED SAMIR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	89,265.00
28/06/2022	IN	SA2200124131	1123917		AISHATH RAHEEMA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	90,827.00
07/07/2022	RC		6039391	Bank Transfer		0.00	90,827.00	0.00
23/07/2022	IN	SA2200161164	1160887		FATHIMATH SHADHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	2,966.00
23/07/2022	IN	SA2200161023	1160748		AISHATH SHUHUDHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	5,932.00
23/07/2022	IN	SA2200161003	1160728		FATHIMATH ANWAREE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 ,47	5,933.00	0.00	11,865.00
23/07/2022	IN	SA2200160780	1160508		NAUFA ABDUL HADHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	13,330.00
23/07/2022	IN	SA2200160676	1160404		ABDUL AZEEZ LOOSUF 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	17,724.00
23/07/2022	IN	SA2200160668	1160396		MOHAMED LEEVAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	19,189.00
23/07/2022	IN	SA2200160667	1160395		SHAHEEMA ABDULLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	22,155.00
23/07/2022	IN	SA2200160385	1160114		FATHIMATH ANAAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	23,620.00
23/07/2022	IN	SA2200160684	1160412		SAEEDA HASSAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	24,917.00
24/07/2022	IN	SA2200161908	1161631		RASHEEDA ALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	27,883.00
25/07/2022	IN	SA2200162883	1162616		NAZARULLA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	29,180.00
25/07/2022	IN	SA2200162886	1162619		AHMED LATHEEF 21 M L S FULL METAL-47	924.00	0.00	30,104.00
25/07/2022	IN	SA2200162888	1162621		RISHFA MOHAMED 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	31,569.00
25/07/2022	IN	SA2200162890	1162623		SARA AHMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	34,535.00
25/07/2022	IN	SA2200162947	1162678		AISHATH MALSA AHMED 27a. DENTCARE NOVA W/DIE-25 ,27	2,594.00	0.00	37,129.00
25/07/2022	IN	SA2200163149	1162879		MOHAMED AFRASHAM 21 M L S FULL METAL-25 ,26 ,36 ,46	3,696.00	0.00	40,825.00
25/07/2022	IN	SA2200163163	1162893		ABDUL RAHMAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	42,290.00
25/07/2022	IN	SA2200163366	1163095		AMINATH NAURA 19a. M L S FACING CERAMIC-26	1,465.00	0.00	43,755.00
25/07/2022	IN	SA2200163367	1163096		RASHIDHA UASSAN 19a.M L S CROWN/BRIDGE-35 ,47	2,930.00	0.00	46,685.00
25/07/2022	IN	SA2200163368	1163097		AMINATH EAMAN AHMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	49,651.00
25/07/2022	IN	SA2200163586	1163315		YAMAN ALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27 ,35 ,36 ,37	11,865.00	0.00	61,516.00
27/07/2022	IN	SA2200167500	1167225		ALI MANIK 21 M L S FULL METAL-37 , 19a.M L S CROWN/BRIDGE-37	5,318.00	0.00	66,834.00

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30/07/2022	IN	SA2200171551	1171271		HASSAN NAHIL 21 M L S FULL METAL-16	924.00	0.00	67,758.00
30/07/2022	IN	SA2200171667	1171387		MOHAMED AHMED 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	68,283.00
30/07/2022	IN	SA2200171814	1171534		THOHA RAMEEZ 21 M L S FULL METAL-36 ,46	1,848.00	0.00	70,131.00
30/07/2022	IN	SA2200171815	1171535		AMINATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,25	5,933.00	0.00	76,064.00
30/07/2022	IN	SA2200172213	1171932		AMINATH MALSHA NASV FACE MASK (PETIT TYPE) WITH ELASTIC-11 , HYRAX SCREW-11 , 346 HYRAX PROTRACTION SPLINT (BONDABLE)-11	4,877.00	0.00	80,941.00
31/07/2022	IN	SA2200172849	1172568		FAZIR NAZEER 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	83,871.00
11/08/2022	RC	28358	6053349	Online Bank Transfer		0.00	83,871.00	0.00
19/08/2022	IN	SA2200201573	1201256		MOHAMED NAWAL IBRAHIM STANDARD BAND-16 ,26 , BUCCAL TUBE MBT 022 ORTHODONTICS-16 ,26 , 334 FIXED TONGUE THRUSTING-16 ,26	2,137.00	0.00	2,137.00
20/08/2022	IN	SA2200203053	1202736		MARIYAM ADHAM 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	3,602.00
20/08/2022	IN	SA2200203164	1202846		ASIYA ADAM 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	5,067.00
20/08/2022	IN	SA2200203264	1202945		MOHAMED SHARUFAN 21 M L S FULL METAL-16	924.00	0.00	5,991.00
20/08/2022	IN	SA2200203269	1202950		SHAHEEMA ABDULLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	8,957.00
20/08/2022	IN	SA2200203291	1202972		AISHATH ABDULLA 21 M L S FULL METAL-27	924.00	0.00	9,881.00
20/08/2022	IN	SA2200203489	1203170		ALI RASHEED 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	11,346.00
20/08/2022	IN	SA2200203915	1203595		HASSAN NASEER 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	14,276.00
20/08/2022	IN	SA2200203953	1203632		AISHATH RASHAD 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	15,741.00
20/08/2022	IN	SA2200203979	1203658		EESHA 394 SPRING ORTHODONTICS-11 , 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-11	835.00	0.00	16,576.00
20/08/2022	IN	SA2200204001	1203680		SIRAJA AHMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	19,542.00
20/08/2022	IN	SA2200204025	1203703		SAFATH HABEEB 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	21,007.00
21/08/2022	IN	SA2200204483	1204161		AISHATH LIUSHA 27a. DENTCARE NOVA FACING W/DIE-24	1,297.00	0.00	22,304.00
21/08/2022	IN	SA2200204206	1203884		MARIYAM LAYANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	25,270.00
21/08/2022	IN	SA2200204219	1203897		MOHAMED YOOH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	28,236.00
21/08/2022	IN	SA2200204640	1204317		MOOSA SAJAAH 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	29,701.00
22/08/2022	IN	SA2200205061	1204737		NASIHA IBRAHIM 19a.M L S CROWN/BRIDGE-16 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	4,431.00	0.00	34,132.00

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22/08/2022	IN	SA2200205342	1205017		MOHAMED ALSAN JINAH EXPANSION SCREW-41 , 383 TWIN BLOCK APPLIANCE-41	1,859.00	0.00	35,991.00
22/08/2022	IN	SA2200205603	1205275		KHADEEJA MOHAMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,17	8,899.00	0.00	44,890.00
23/08/2022	IN	SA2200207178	1206844		HASSAN NASEM 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	47,820.00
28/08/2022	RC		6067123	Bank Transfer		0.00	47,900.00	-80.00
15/09/2022	IN	SA2200238776	1238406		MOHAMMED AHMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	2,886.00
15/09/2022	IN	SA2200238729	1238359		MARIYAM LAYANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	5,852.00
15/09/2022	IN	SA2200238535	1238166		AMINATH WAHEEDA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	7,317.00
15/09/2022	IN	SA2200238248	1237879		MARIYAM NADHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	10,283.00
15/09/2022	IN	SA2200238098	1237729		AHMED MUEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	13,249.00
15/09/2022	IN	SA2200237829	1237461		MOHAMMED SODIQ 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	13,774.00
15/09/2022	IN	SA2200237822	1237454		MOHAMMED RAHIM 29 DENTCARE NOVA FULL METAL W/O DIE-24	525.00	0.00	14,299.00
15/09/2022	IN	SA2200237808	1237440		BALMA AHMED 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	15,764.00
16/09/2022	IN	SA2200238849	1238481		ASIYA LAILA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	17,229.00
16/09/2022	IN	SA2200238861	1238493		AMINATH LEENA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	18,694.00
16/09/2022	IN	SA2200238873	1238505		FATHIMATH LATHEEFA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	20,159.00
16/09/2022	IN	SA2200238948	1238579		FAZLA MOHAMED 27a. DENTCARE NOVA W/DIE-27 ,46	2,594.00	0.00	22,753.00
16/09/2022	IN	SA2200239071	1238702		MOHAMMED RASHEED 19a.M L S CROWN/BRIDGE-16 ,44	2,930.00	0.00	25,683.00
16/09/2022	IN	SA2200239107	1238738		SHYNI BEEVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	27,148.00
16/09/2022	IN	SA2200239141	1238772		ATHIFA MOHAMED 27a. DENTCARE NOVA W/DIE-25 ,27	2,594.00	0.00	29,742.00
16/09/2022	IN	SA2200239432	1239063		AHMED NIZAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	32,708.00
16/09/2022	IN	SA2200240534	1240162		IBRAHIM MOOSA 66a. M L S GINGIVA SMALL-11 ,21 , 19a.M L S CROWN/BRIDGE-11 ,21	9,524.00	0.00	42,232.00
17/09/2022	IN	SA2200240557	1240185		FATHIMATH MOOSA 27a. DENTCARE NOVA W/DIE-34 ,44 ,45 ,46 ,47	6,484.00	0.00	48,716.00
17/09/2022	IN	SA2200240596	1240225		NAZIMA HASSAN 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	53,110.00
27/09/2022	IN	SA2200256120	1255707		NASEERA MOHAMMED 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	56,040.00
27/09/2022	IN	SA2200255454	1255042		ISMAIL NAZEER IBRAHIM 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	56,565.00

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27/09/2022	IN	SA2200255385	1254973		AMINATH NADIYA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	58,030.00
27/09/2022	IN	SA2200255282	1254870		SHIFAZA 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	59,080.00
27/09/2022	IN	SA2200255204	1254792		IAN FREDRICK 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	60,545.00
27/09/2022	IN	SA2200255097	1254685		ASIYA LAILA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	62,010.00
27/09/2022	IN	SA2200254834	1254423		AMINATH SHAREEF 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	63,475.00
28/09/2022	IN	SA2200256315	1255902		HANA ABDUL RAHMAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	64,772.00
28/09/2022	IN	SA2200256354	1255941		MARYAM MOHAMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 ,27	5,933.00	0.00	70,705.00
28/09/2022	IN	SA2200256660	1256247		FATHIMATH RAHEEMA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	73,635.00
04/10/2022	RC		6076204	Bank Transfer		0.00	73,700.00	-65.00
19/10/2022	IN	SA2200282604	1282217		LATHEEFA IDREESE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,400.00
19/10/2022	IN	SA2200282686	1282299		AHMED IRUSHAM 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26	1,050.00	0.00	2,450.00
19/10/2022	IN	SA2200282854	1282467		NASIHA IBRAHIM 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	2,975.00
19/10/2022	IN	SA2200282960	1282573		AMINATH ZARA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	4,440.00
19/10/2022	IN	SA2200283289	1282902		SIYANA DAWOOD 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,905.00
19/10/2022	IN	SA2200283309	1282921		AMINATH REEATH 19a.M L S CROWN/BRIDGE-46 , 19a. M L S FACING CERAMIC-46	2,930.00	0.00	8,835.00
19/10/2022	IN	SA2200283460	1283072		MARIYAM ALEEM 19a.M L S CROWN/BRIDGE-17 ,46	2,930.00	0.00	11,765.00
19/10/2022	IN	SA2200283471	1283083		THAHYIYA ALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	14,731.00
19/10/2022	IN	SA2200283627	1283238		HAWWA HASSAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26	5,933.00	0.00	20,664.00
19/10/2022	IN	2210124751	7002225	U/1 Based On Sales Orders 2339.	SIMUNA MOOSA TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-25 , STANDARD BAND (MISCELLANEOUS)-16,27 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-17,26	2,137.00	0.00	22,801.00
19/10/2022	IN	SA2200283130	1282743		AHMED NASEEM 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	24,266.00
20/10/2022	IN	SA2200283850	1283475		HASSEN SAMEEH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	27,232.00
20/10/2022	IN	SA2200283909	1283534		ANEESA MOHAMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	30,198.00
20/10/2022	IN	SA2200284141	1283766		AHMED FASEEIT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37	8,899.00	0.00	39,097.00
20/10/2022	IN	SA2200284274	1283898		MOHAMMED IBRAHIM 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	40,562.00
20/10/2022	IN	SA2200284482	1284106		SIYANA DAWOOD 19a.M L S CROWN/BRIDGE-24 ,36	2,930.00	0.00	43,492.00

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05/11/2022	IN	SA2200303932	1303558		SANFA NASEER 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	44,017.00
06/11/2022	IN	SA2200304799	1304415		SUMIYYA ABDUL HAKEEM 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47 ,48	8,789.00	0.00	52,806.00
06/11/2022	IN	SA2200305052	1304666		HAWWA HASSAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 ,17	14,831.00	0.00	67,637.00
23/11/2022	IN	SA2200327840	1327705		KHADEEJA NAZLEEMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26	5,933.00	0.00	73,570.00
24/11/2022	IN	SA2200328284	1328147		ASIYA HUSSAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	82,469.00
24/11/2022	IN	SA2200329763	1329621		AHMED SIMAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	91,368.00
24/11/2022	IN	2211168711	7006433	SLIP 1 WATSUP CALL ONLY Based On Sales Orders 6806.	HUSSAIN SAMAAL FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,654.00	0.00	93,022.00
25/11/2022	IN	SA2200330882	1330977		IBRAHIM AALTHIF ALI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	97,416.00
25/11/2022	IN	SA2200331361	1331456		ATHIFA ABOOBAKAR 27a. DENTCARE NOVA FACING W/DIE-24 ,25 , 29 DENTCARE NOVA FULL METAL W/DIE-24 ,25	3,119.00	0.00	100,535.00
25/11/2022	IN	SA2200330992	1331087		EANAS ABDULLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26	8,899.00	0.00	109,434.00
25/11/2022	IN	SA2200331186	1331281		MOHAMED ISMAIL 27a. DENTCARE NOVA FACING W/DIE-25 , 29 DENTCARE NOVA FULL METAL W/DIE-25	1,822.00	0.00	111,256.00
08/12/2022	RC		6106306	Bank Transfer		0.00	111,300.00	-44.00
20/12/2022	IN	2212204171	7009478	U/L2342 Based On Sales Orders 10004.	FATHIMATH SANAYA SAEED EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-21	914.00	0.00	870.00
20/12/2022	IN	SA2200363946	1364418		MAREENA MOHAMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26	8,899.00	0.00	9,769.00
20/12/2022	IN	SA2200364029	1364501		FATHIMATH HASSAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	11,234.00
21/12/2022	IN	SA2200366351	1366826		ABDULLA GASIM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47 ,48	11,865.00	0.00	23,099.00
23/12/2022	RC		6113571	Bank Transfer		0.00	2,000.00	21,099.00
23/12/2022	RC		6113572	Bank Transfer		0.00	500.00	20,599.00
24/12/2022	IN	SA2200371301	1371769		MARIYAM RITA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	23,099.00
07/01/2023	IN	SA2200388203	1388671		NIBAAL YOOSUF SALEEM 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	24,396.00
15/01/2023	RC		6126126	Bank Transfer		0.00	23,100.00	1,296.00
17/01/2023	IN	SA2200402281	1402746		MOHAMED HAMDY 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	1,821.00
18/01/2023	IN	SA2200403435	1403905		AHMED VISHAN 29 DENTCARE NOVA FULL METAL W/O DIE-14 ,15	1,050.00	0.00	2,871.00

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18/01/2023	IN	SA2200402712	1403183		FARHANAAZ MOHMED 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	3,396.00
25/01/2023	IN	SA2200412788	1413252		ABDUL RAHMAN HUSSAIN 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	7,286.00
25/01/2023	IN	SA2200412754	1413218		SULTHANA HUSSAIN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	11,176.00
30/01/2023	IN	2301264351	7014732	SLI 1 U/L PLZ CALL , W/T Based On Sales Orders 15584.	FATHIMATH FAZEENA POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-11	473.00	0.00	11,649.00
30/01/2023	IN	2301262951	7014807	U/L Based On Sales Orders 15655.	SHAIMA SIRAJ TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26	2,137.00	0.00	13,786.00
30/01/2023	IN	2301262961	7014817	U1, SLIP 1, . Based On Sales Orders 15659.	TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26	1,822.00	0.00	15,608.00
30/01/2023	IN	2301262941	7014826	U/L DETAILS CONFIRM PLS CALL Based On Sales Orders 15616.	AMINATH NAIFA HASSAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	17,236.00
30/01/2023	IN	SA2200419718	1420162		AGISA MOHAMED 27a. DENTCARE NOVA W/DIE-14 ,25	2,594.00	0.00	19,830.00
30/01/2023	IN	SA2200419500	1419945		AHMED FIRAG 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	20,355.00
30/01/2023	IN	SA2200418552	1419004		IBRAHIM AHMED MANIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	29,254.00
31/01/2023	IN	SA2200421712	1422152		MOHAMED ARSHAM 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	29,779.00
05/02/2023	RC		6148785	Bank Transfer		0.00	2,500.00	27,279.00
07/02/2023	IN	SA2200431482	1431908		HUSSSIN SAMAAL 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	28,933.00
08/02/2023	IN	2302263812	7016054	Based On Sales Orders 16955.	USRA MOHAMED DIDT DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	31,433.00
23/02/2023	IN	SA2200453556	1453946		HAMAD ABDUL HAMMED 57 NPG FULL METAL CROWN/BRIDGE-15	893.00	0.00	32,326.00
15/03/2023	RC		6155553	F B 622.....manoj Sir Bank Transfer		0.00	32,326.00	0.00
21/03/2023	IN	SA2200489539	1489894		NAJAHATH NASEEM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	7,056.00
04/04/2023	IN	2304372581	34000806	PLS CALL Based On Sales Orders 387.	ABDULLA ZAKWAN TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26	2,137.00	0.00	9,193.00

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04/04/2023	IN	2304372661	34000807	Based On Sales Orders 386.	DR RISHINS TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26	2,137.00	0.00	11,330.00
10/04/2023	IN	2304372731	34001685	DR SLIP Based On Sales Orders 1255.	AAKIN IYAZ ISMAIL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	12,958.00
18/04/2023	IN	2304401062	34003365	Based On Sales Orders 2979.	HAWWA NAAHY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	15,458.00
20/04/2023	IN	SA2300024844	31024832		FATHIMATH ALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26	8,899.00	0.00	24,357.00
20/04/2023	IN	SA2300024244	31024235		ALI NAJEEB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 ,33 ,34	8,899.00	0.00	33,256.00
22/04/2023	IN	SA2300026393	31026382		AHMAD SHAMRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21	14,831.00	0.00	48,087.00
22/04/2023	IN	SA2300027218	31027204		MOHAMMED FAHMY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26	5,933.00	0.00	54,020.00
22/04/2023	IN	SA2300027259	31027245		IBRAHIM ABDULLA 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	55,485.00
22/04/2023	IN	SA2300027276	31027262		MOHAMMED ABOOBAKURU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	58,451.00
23/04/2023	IN	SA2300027631	31027616		LATHEEFA MOOSA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,17	5,933.00	0.00	64,384.00
15/05/2023	IN	SA2300054051	31054019		ABDUL RAHEEM MOHAMED 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	68,778.00
16/05/2023	IN	SA2300055024	31055003		MARIYAM NAHIDA 27a. DENTCARE NOVA FACING W/DIE-37	1,297.00	0.00	70,075.00
16/05/2023	IN	SA2300054685	31054665		MARIYAM SALIH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26	8,899.00	0.00	78,974.00
17/05/2023	IN	23052638161	34012283	2 RB TRAY CAME ON 19-02,,,SREEJADINESH Based On Sales	USRA MOHAMED DIDT DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	26,900.00	0.00	105,874.00
17/05/2023	IN	SA2300056244	31056224		AISHATH HASSAN MANIKU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	108,840.00
20/05/2023	IN	SA2300060958	31060925		MARIYAM RITA RASHEED DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11	32,235.00	0.00	141,075.00
10/06/2023	IN	TI/35007274	31093133		AHMED ITHFAAN MOHAMMED BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , ANTERIOR BITE PLANE FIXED (BITE PLANE)-11	2,142.00	0.00	143,217.00
12/06/2023	RC		16032497	Bank Transfer		0.00	4,394.00	138,823.00
14/06/2023	IN	SA2300089210	31098011		SHAFEESA MOHAMMED 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	141,107.00
14/06/2023	IN	SA2300089524	31098325		AHMED NIZAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,568.00	0.00	145,675.00

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14/06/2023	IN	SA2300090225	31099024		NAHIDA ALI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46	4,568.00	0.00	150,243.00
16/06/2023	IN	SA2300092988	31102160		MARIYAM MINHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	159,142.00
16/06/2023	IN	SA2300093066	31102238		AMINATH HUSSAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,45 ,46 ,47	17,798.00	0.00	176,940.00
11/07/2023	RC		16056127	Bank Transfer		0.00	100,000.00	76,940.00
11/07/2023	RC		16056128	Bank Transfer		0.00	77,000.00	-60.00
13/07/2023	IN	TI/35024031	31144051		RASEL BEPARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	670.00
23/07/2023	IN	SA2300123379	31159958		AMUNATH IBRAHAM DIDI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	1,400.00
03/08/2023	IN	TI/35052535	31176924		AMINATH RAMZIYYA STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	2,458.00	0.00	3,858.00
04/08/2023	IN	TI/35053756	31178206		SAMHEE IBRAHIM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,690.00	0.00	11,548.00
10/08/2023	IN	TI/35063124	31187766		AMINATH ALI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,45,46	7,538.00	0.00	19,086.00
23/08/2023	IN	TI/35083932	31208622		HASEENA ABDUL KUREEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,23,24,25,26,27	25,158.00	0.00	44,244.00
25/08/2023	IN	TI/35087409	31212120		AISHATH LAISA ABDUL SATTAR STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	2,458.00	0.00	46,702.00
25/08/2023	IN	TI/35087141	31211854		MALAAHA HASSAN MOHAMED STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , ANTERIOR BITE PLANE FIXED (BITE PLANE)-11	2,411.00	0.00	49,113.00
26/08/2023	IN	TI/35089189	31213906		MARIYAM NAZIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	58,547.00
30/08/2023	IN	TI/35092922	31217693		MARIYAM SIYAZA ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-25 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	5,117.00	0.00	63,664.00
06/09/2023	IN	TI/35102195	31227030		MOHAMED FARIS DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	66,164.00

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25/09/2023	IN	TI/35129447	31254322		IBRAHIM LAIL FAYAZ HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	71,732.00
26/09/2023	IN	TI/35131913	31256792		MUHAMED FAHIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,47,37	15,724.00	0.00	87,456.00
27/09/2023	RC		16082561	Bank Transfer		0.00	63,664.00	23,792.00
29/09/2023	IN	TI/35135610	31260507		AISHATH RIZMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	25,360.00
29/09/2023	IN	TI/35135834	31260731		MOHAMED YAEESH AHMED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	29,206.00
05/10/2023	IN	TI/35143916	31268812		AISHATH NADHIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	35,496.00
12/10/2023	IN	TI/35154563	31279469		SALAH MOHAMED DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	37,996.00
16/10/2023	RC		16091891	Bank Transfer		0.00	37,996.00	0.00
28/10/2023	IN	TI/35177191	31302093		AMINATH ZEENIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00
30/10/2023	IN	TI/35178358	31303262		ATHIFA ABDUL KAREEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	12,579.00
04/11/2023	IN	TI/35187358	31312261		HAWWA NAAHY DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	2,706.00	0.00	15,285.00
04/11/2023	IN	TI/35187287	31312190		HAWWA NAAHY DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	5,412.00	0.00	20,697.00
06/11/2023	IN	TI/35189115	31314019		ABDULLA YAAN YAASEEN STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , FIXED TONGUE CRIB(HABIT BREAKING)-11	2,458.00	0.00	23,155.00
06/11/2023	IN	TI/35189120	31314024		AISHATH ISHA EASA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	23,866.00
06/11/2023	IN	TI/35189166	31314070		AZEEN BIN HUSSAIN STANDARD BAND (MISCELLANEOUS)-11 , NANCE HOLDING ARCH (SPACE MAINTAINER)-11	1,491.00	0.00	25,357.00
07/11/2023	IN	TI/35189975	31314883		DR.RISHIN HYRAX SCREW (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-11	3,678.00	0.00	29,035.00
07/11/2023	IN	TI/35190930	31315836		MOHAMEDZAHAN ZAHIDH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	32,180.00

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08/11/2023	IN	TI/35191096	31316012		JAMSHEEDA ABDULLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	35,325.00
08/11/2023	IN	TI/35192131	31317043		SAAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,36	6,290.00	0.00	41,615.00
08/11/2023	IN	TI/35191274	31316189		ABDULLA WAHEED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	43,003.00
09/11/2023	IN	TI/35193806	31318717		RANA MOHAMMEN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-36	3,655.00	0.00	46,658.00
13/11/2023	IN	TI/35198864	31323784		ZULAIKHA SODIG DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	49,158.00
16/11/2023	IN	TI/35203003	31328022		AMINATH SHIUNEEZA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	51,658.00
27/11/2023	IN	TI/35217367	31342391		FATHIMATH NAZEERA L C RESIN IMPLANT BITE BLOCK PER JAW-11,41	823.00	0.00	52,481.00
27/11/2023	IN	TI/35216248	31341273		MARIYAM ZIYAHATH DENTCARE DMLS FULL METAL CROWN/BRIDGE-25	1,024.00	0.00	53,505.00
28/11/2023	IN	TI/35217801	31342827		AHMED SHAAIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	54,529.00
28/11/2023	IN	TI/35218068	31343094		IBRAHIM SALEEM DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	55,553.00
09/12/2023	RC		16116424	whitelinkmal@oksbi-334324610007 Bank Transfer		0.00	46,658.00	8,895.00
20/12/2023	IN	TI/35249714	31374753		MOHAMED FARIS DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	46,198.00

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21/12/2023	IN	TI/35250438	31375477		WASEEMA ABDULLA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , BAR ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 2 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	51,827.00	0.00	98,025.00
26/12/2023	IN	TI/35257596	31382623		FATHIMATH SHIUNA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	100,525.00
26/12/2023	IN	TI/35257587	31382614		FATHIMATH SHIUNA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	34,325.00	0.00	134,850.00
28/12/2023	IN	TI/35260644	31385672		BONDABLE POSTERIOR BITE PLANE-41	756.00	0.00	135,606.00
11/01/2024	IN	TI/35282127	31406580		AHMED SHAMEEM DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	136,630.00
11/01/2024	IN	TI/35282120	31406573		MOHAMED MAISHAN BONDABLE POSTERIOR BITE PLANE-31	756.00	0.00	137,386.00
11/01/2024	IN	TI/35281368	31405880		FATHIMATH MOOSA DENTCARE NOVA FULL METAL CROWN/BRIDGE-24	730.00	0.00	138,116.00
11/01/2024	IN	TI/35281332	31405845		AISHATH NAWAA NASEER HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11	3,594.00	0.00	141,710.00
12/01/2024	IN	TI/35284491	31408821		ASHHAM ADIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	144,855.00
13/01/2024	IN	TI/35286114	31410328		ZULAIKHA SODIG DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	34,325.00	0.00	179,180.00
17/01/2024	IN	TI/35288969	31415067		AMINATH SHIUNEZA DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	46,236.00	0.00	225,416.00
19/01/2024	IN	TI/35291859	31417956		AHMED SHAFEEG DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26	2,048.00	0.00	227,464.00
19/01/2024	IN	TI/35291967	31418064		AHMED SHAIN SHIMAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	228,488.00

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22/01/2024	RC		16135774	Bank Transfer		0.00	100,000.00	128,488.00
22/01/2024	RC		16136441	Unique Dental Maldives Bank Transfer		0.00	79,810.00	48,678.00
29/01/2024	IN	TI/35305464	31431553		IBRAHIM SALEEM DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	49,702.00
29/01/2024	IN	TI/35305092	31431181		JUMA MOHAMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	55,992.00
02/02/2024	IN	TI/35313380	31439475		RASHID ABDUL RAHEEM ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	56,717.00
03/02/2024	IN	TI/35315142	31441233		ABDULLA RASHEED DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	59,862.00
03/02/2024	IN	TI/35314711	31440802		AHMED RAFI STANDARD BAND (MISCELLANEOUS)-21 , FIXED ANTERIOR BITE PLANE-21 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-21	2,411.00	0.00	62,273.00
15/02/2024	IN	TI/35332817	31458897		HAWWA NAAHY DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	21,617.00	0.00	83,890.00
13/03/2024	RC		16162187	Bank Transfer		0.00	83,890.00	0.00
14/03/2024	IN	TI/35375795	31501867		IBRAHIM IISHAM AHMED STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , FIXED ANTERIOR BITE PLANE-11	2,411.00	0.00	2,411.00
14/03/2024	IN	TI/35376466	31502538		FATHIMATH MANHA HYRAX SCREW (MISCELLANEOUS)-21 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-21 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-21	5,568.00	0.00	7,979.00
14/03/2024	IN	TI/35376511	31502583		SAHNAA BINTH MOHAMED TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	9,932.00
15/03/2024	IN	TI/35376913	31502992		ALI NUVAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	10,662.00
15/03/2024	IN	TI/35377383	31503462		ALI SAYYAAT SABAH FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-21	2,436.00	0.00	13,098.00
16/03/2024	IN	TI/35378471	31504568		ISMAYIL NAJEEB DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-42,31,32	7,538.00	0.00	20,636.00
16/03/2024	IN	TI/35379362	31505458		MARIYAM SHUZRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	23,149.00
17/03/2024	IN	TI/35380187	31506283		JAWAN AHMED ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	3,752.00	0.00	26,901.00
19/03/2024	IN	TI/35382248	31508348		PETER THEODORUS HERBER DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	22,013.00	0.00	48,914.00

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20/03/2024	IN	TI/35384506	31510608		FATHIMATH NAZEERA ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	77,053.00	0.00	125,967.00
20/03/2024	IN	TI/35384545	31510647		ASF AZ IBRAHIM BONDABLE POSTERIOR BITE PLANE-41	756.00	0.00	126,723.00
21/03/2024	IN	TI/35385933	31512038		FATHIMATH NAZEERA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,14,21,24	11,088.00	0.00	137,811.00
22/03/2024	IN	TI/35387783	31513891		AISHATH HUDHA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	140,311.00
25/03/2024	IN	TI/35391894	31517996		MALAK BINTHU MOHAMMED IRUFAN EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	141,259.00
27/03/2024	IN	TI/35395276	31521373		ABDULLA LATHEEF DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	143,759.00
19/04/2024	IN	TIKER/45029113	41028933		SHAHUDHAAN NASEEM BONDABLE POSTERIOR BITE PLANE-41	756.00	0.00	144,515.00
20/04/2024	RC		26010708	Unique Dental Tvm 1		0.00	26,358.00	118,157.00
20/04/2024	RC		26010707	Unique Dental Tvm 1		0.00	45,368.00	72,789.00
20/04/2024	RC		26010705	Unique Dental Tvm 1		0.00	6,062.00	66,727.00
20/04/2024	RC		26010701	Unique Dental Tvm 1		0.00	9,862.00	56,865.00
20/04/2024	RC		26010700	Unique Dental Tvm 1		0.00	46,528.00	10,337.00
20/04/2024	RC		26010699	Unique Dental Tvm 1		0.00	9,622.00	715.00
18/05/2024	IN	TIKER/45074162	41074986		AISHATH HUDHA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK- , DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	31,348.00	0.00	32,063.00
25/05/2024	IN	TIKER/45084578	41085332		ALI REEHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	32,793.00

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27/05/2024	IN	TIKER/45086312	41087063		AALA ALI FAIZ HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11 , SPRING (MISCELLANEOUS)-11	1,074.00	0.00	33,867.00
27/05/2024	IN	TIKER/45086496	41087247		AZAAN BIN AHMED ASLAM HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	34,760.00
27/05/2024	IN	TIKER/45086756	41087497		ZUBAIDHA MOHAMED DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	44,194.00
30/05/2024	IN	TIKER/45092321	41093031		ABDULLA LATHEEF DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	21,995.00	0.00	66,189.00
30/05/2024	IN	TIKER/45092392	41093102		SALAH MOHAMED DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	34,326.00	0.00	100,515.00
18/06/2024	IN	TIKER/45120981	41122818		MOHAMED FAIZ HUSSAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	103,660.00
27/06/2024	RC		26041466	UNIQUE DENTAL CLINIC TVM1		0.00	103,660.00	0.00
11/07/2024	IN	TIKER/45158858	41160420		SHAHNA S DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	6,092.00	0.00	6,092.00
15/07/2024	IN	TIKER/45165012	41166570		ATHIFA ABOOBACKER DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	7,660.00
19/07/2024	IN	TIKER/45170824	41172372		IBRAHIM NAZEER DENTCARE DMLS FULL METAL CROWN/BRIDGE-13	1,024.00	0.00	8,684.00
19/07/2024	IN	TIKER/45172238	41173785		IBTHISAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	11,100.00
						1,514,923.97	1,503,823.97	
							*Period Closing Bal.:	11,100.00