



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/08/2024
TVM001371 - SATHEESH

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|-------|---------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 21/02/2022 | IN | SA2100358718 | 32597 | | AHMED SHIHAM 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 1,562.00 |
| 21/02/2022 | IN | SA2100358641 | 5879 | | ARIFEEN 19a.M L S CROWN/BRIDGE | 6,250.00 | 0.00 | 7,812.00 |
| 21/02/2022 | IN | SA2100358380 | 32599 | | USMAN 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 9,374.00 |
| 21/02/2022 | IN | SA2100358148 | 41837 | | AKRAM 21 M L S FULL METAL | 986.00 | 0.00 | 10,360.00 |
| 21/02/2022 | IN | SA2100357974 | 41836 | | SHAMEEM 21 M L S FULL METAL | 986.00 | 0.00 | 11,346.00 |
| 21/02/2022 | IN | SA2100358742 | 17818 | | AZZAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 14,314.00 |
| 21/02/2022 | IN | SA2100358257 | 17819 | | AHMED NASEEM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 17,282.00 |
| 21/02/2022 | IN | SA2100357670 | 17820 | | SHAHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 20,250.00 |
| 21/02/2022 | IN | SA2100357996 | 17821 | | AZLEEMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 23,218.00 |
| 21/02/2022 | IN | SA2100358630 | 32600 | | ISHRIN 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 24,780.00 |
| 21/02/2022 | IN | SA2100358639 | 32601 | | RUSDHY 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 26,342.00 |
| 21/02/2022 | IN | SA2100358013 | 23988 | | RAHEEMA IBRAHIM MANILZ 21 M L S FULL METAL | 1,971.00 | 0.00 | 28,313.00 |
| 21/02/2022 | IN | SA2100358197 | 26699 | | AISHATH RASHEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 30,273.00 |
| 21/02/2022 | IN | SA2100358065 | 26700 | | ALI NASHID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 32,233.00 |
| 22/02/2022 | IN | SA2100359092 | 32598 | | FATHIMA HILMY 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 33,795.00 |
| 22/02/2022 | IN | SA2100359108 | 41835 | | HUFEEZA 21 M L S FULL METAL | 986.00 | 0.00 | 34,781.00 |
| 22/02/2022 | IN | SA2100358850 | 9678 | | DEEPA 19a.M L S CROWN/BRIDGE | 4,687.00 | 0.00 | 39,468.00 |
| 22/02/2022 | IN | SA2100358992 | 2068 | | GAHIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 11,872.00 | 0.00 | 51,340.00 |
| 18/03/2022 | IN | SA2100394786 | 32602 | | ZUBAIR 19a. M L S FACING CERAMIC | 1,562.00 | 0.00 | 52,902.00 |
| 18/03/2022 | IN | SA2100394102 | 41838 | | HUSSAIN ABDUL MAJEED 21 M L S FULL METAL | 986.00 | 0.00 | 53,888.00 |
| 18/03/2022 | IN | SA2100394402 | 26705 | | RAIFA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 55,848.00 |

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|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 18/03/2022 | IN | SA2100394276 | 26704 | | AAZAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 57,808.00 |
| 18/03/2022 | IN | SA2100394182 | 26703 | | FAIHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 59,768.00 |
| 19/03/2022 | IN | SA2100395878 | 17822 | | RISHFAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 62,736.00 |
| 19/03/2022 | IN | SA2100396704 | 2069 | | AZEEZA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 11,872.00 | 0.00 | 74,608.00 |
| 21/03/2022 | IN | SA2100397427 | 9679 | | MAJIDA SHAKIR 19a. M L S FACING CERAMIC | 4,687.00 | 0.00 | 79,295.00 |
| 22/03/2022 | IN | SA2100399372 | 26701 | | AMEEN AHAMED SHEREEF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 81,255.00 |
| 23/03/2022 | IN | SA2100401169 | 26702 | | AZEEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 83,215.00 |
| 23/03/2022 | IN | SA2100401582 | 17823 | | MAAJID AHMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 86,183.00 |
| 24/03/2022 | IN | SA2100402138 | 32603 | | HASEENA 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 87,745.00 |
| 24/03/2022 | IN | SA2100402503 | 16246 | | LOWELLA 19a.M L S CROWN/BRIDGE | 3,125.00 | 0.00 | 90,870.00 |
| 07/04/2022 | IN | SA2200008800 | 1008170 | | MIYAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,960.00 | 0.00 | 92,830.00 |
| 07/04/2022 | IN | SA2200008915 | 1008276 | | AMJEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46,47,48 | 5,880.00 | 0.00 | 98,710.00 |
| 08/04/2022 | IN | SA2200010144 | 1009402 | | DENNIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,960.00 | 0.00 | 100,670.00 |
| 08/04/2022 | IN | SA2200010244 | 1009490 | | CHANKU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 | 2,968.00 | 0.00 | 103,638.00 |
| 08/04/2022 | IN | SA2200010317 | 1009553 | | WAJDHEE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 | 2,968.00 | 0.00 | 106,606.00 |
| 08/04/2022 | IN | SA2200010540 | 1009761 | | HALEEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,45 | 3,920.00 | 0.00 | 110,526.00 |
| 08/04/2022 | IN | SA2200010772 | 1009975 | | SHIMAANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 | 2,968.00 | 0.00 | 113,494.00 |
| 08/04/2022 | IN | SA2200010796 | 1009998 | | ZAHIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,960.00 | 0.00 | 115,454.00 |
| 08/04/2022 | IN | SA2200011239 | 1010410 | | AISHAR RASHEED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24,25 | 5,936.00 | 0.00 | 121,390.00 |
| 09/04/2022 | IN | SA2200011278 | 1010447 | | SALIM 14 IPS EMAX PRESS CROWN LAYERING-11,12,21,22 | 12,320.00 | 0.00 | 133,710.00 |
| 09/04/2022 | IN | SA2200011522 | 1010668 | | KAIRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 | 2,968.00 | 0.00 | 136,678.00 |
| 18/04/2022 | IN | SA2200023034 | 1021767 | | BOBASSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,960.00 | 0.00 | 138,638.00 |
| 18/04/2022 | IN | SA2200022732 | 1021472 | | RASHEED IBRAHIM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 | 2,968.00 | 0.00 | 141,606.00 |
| 18/04/2022 | IN | SA2200022659 | 1021399 | | DAALATH 21 M L S FULL METAL-17 | 986.00 | 0.00 | 142,592.00 |

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|-------------|---------|--------------|---------|----------------------|---|-----------|-----------|------------|
| 23/04/2022 | IN | SA2200030753 | 1030378 | | EEMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12,13,22,23 | 11,872.00 | 0.00 | 154,464.00 |
| 28/04/2022 | IN | SA2200037921 | 1037770 | | AISHATH ALI DIDI 21 M L S FULL METAL-47 | 986.00 | 0.00 | 155,450.00 |
| 16/05/2022 | RC | 5078 | 6017273 | Cash Amount Received | | 0.00 | 25,000.00 | 130,450.00 |
| 16/05/2022 | RC | 5079 | 6017276 | Cash Amount Received | | 0.00 | 25,000.00 | 105,450.00 |
| 16/05/2022 | RC | 5081 | 6017283 | Cash Amount Received | | 0.00 | 25,000.00 | 80,450.00 |
| 16/05/2022 | RC | 5082 | 6017285 | Cash Amount Received | | 0.00 | 25,000.00 | 55,450.00 |
| 16/05/2022 | RC | 5083 | 6017287 | Cash Amount Received | | 0.00 | 25,000.00 | 30,450.00 |
| 16/05/2022 | RC | 5084 | 6017288 | Cash Amount Received | | 0.00 | 6,000.00 | 24,450.00 |
| 16/05/2022 | RC | 5080 | 6017278 | Cash Amount Received | | 0.00 | 25,000.00 | -550.00 |
| 16/05/2022 | RC | 5080 | 6017297 | Cash Amount Received | | 0.00 | 25,000.00 | -25,550.00 |
| 16/05/2022 | RC | 5080 | 6017278 | Bank Transfer | | 25,000.00 | 0.00 | -550.00 |
| 19/05/2022 | IN | SA2200067904 | 1067720 | | MARIYAM DIDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,960.00 | 0.00 | 1,410.00 |
| 19/05/2022 | IN | SA2200067820 | 1067637 | | LAHFER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,960.00 | 0.00 | 3,370.00 |
| 19/05/2022 | IN | SA2200067731 | 1067548 | | ALI ISMAIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,960.00 | 0.00 | 5,330.00 |
| 19/05/2022 | IN | SA2200067525 | 1067344 | | EEMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,25 | 3,920.00 | 0.00 | 9,250.00 |
| 19/05/2022 | IN | SA2200067520 | 1067339 | | RISHMA USHA 419 SOFT NIGHT GUARD-11 | 672.00 | 0.00 | 9,922.00 |
| 19/05/2022 | IN | SA2200067394 | 1067214 | | ABDULLA WAHEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,960.00 | 0.00 | 11,882.00 |
| 19/05/2022 | IN | SA2200067002 | 1066818 | | HAMADHIYA 21 M L S FULL METAL-16 | 986.00 | 0.00 | 12,868.00 |
| 20/05/2022 | IN | SA2200068161 | 1067976 | | MAHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15 | 3,920.00 | 0.00 | 16,788.00 |
| 20/05/2022 | IN | SA2200068189 | 1068004 | | SHAHEEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,960.00 | 0.00 | 18,748.00 |
| 20/05/2022 | IN | SA2200068244 | 1068059 | | BALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,960.00 | 0.00 | 20,708.00 |
| 20/05/2022 | IN | SA2200068551 | 1068366 | | LAYAN 19a.M L S CROWN/BRIDGE-11,21,22 | 4,687.00 | 0.00 | 25,395.00 |
| 20/05/2022 | IN | SA2200068672 | 1068487 | | JUNAID 19a. M L S FACING CERAMIC-24,25,26,27 | 6,250.00 | 0.00 | 31,645.00 |
| 20/05/2022 | IN | SA2200068949 | 1068758 | | SHARAFIYA 21 M L S FULL METAL-28 | 986.00 | 0.00 | 32,631.00 |
| 20/05/2022 | IN | SA2200067986 | 1067801 | | FAZNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 | 2,968.00 | 0.00 | 35,599.00 |
| 20/05/2022 | IN | SA2200067961 | 1067776 | | NAASHID 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22 | 11,872.00 | 0.00 | 47,471.00 |

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|-------------|---------|--------------|---------|---------------|--|----------|-----------|------------|
| 20/05/2022 | IN | SA2200069366 | 1069171 | | AISHATH FAIHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15,16 | 5,880.00 | 0.00 | 53,351.00 |
| 21/05/2022 | IN | SA2200069862 | 1069664 | | KHADEEJA ABDUL SAMAD 14 IPS EMAX PRESS CROWN LAYERING-31 | 3,080.00 | 0.00 | 56,431.00 |
| 01/06/2022 | IN | SA2200085813 | 1085663 | | RILNAN 419 SOFT NIGHT GUARD-41 | 672.00 | 0.00 | 57,103.00 |
| 14/06/2022 | IN | SA2200103767 | 1103583 | | FAHEEMA 21 M L S FULL METAL- | 986.00 | 0.00 | 58,089.00 |
| 14/06/2022 | IN | SA2200104028 | 1103844 | | NAZEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 8,904.00 | 0.00 | 66,993.00 |
| 15/06/2022 | IN | SA2200105170 | 1104993 | | SEEMS MOOSA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 5,880.00 | 0.00 | 72,873.00 |
| 15/06/2022 | IN | SA2200105216 | 1105039 | | ALI SIRAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 74,833.00 |
| 16/06/2022 | IN | SA2200106148 | 1105968 | | SUELFANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 77,801.00 |
| 06/07/2022 | IN | SA2200136062 | 1135842 | | BHAYYA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 79,363.00 |
| 06/07/2022 | IN | SA2200135465 | 1135248 | | SHEHNAZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 81,323.00 |
| 06/07/2022 | IN | SA2200135408 | 1135192 | | SAHA SHAREEF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 83,283.00 |
| 06/07/2022 | IN | SA2200135400 | 1135184 | | MUHAMMED HAMEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 85,243.00 |
| 06/07/2022 | IN | SA2200135297 | 1135081 | | ATHYA SUHAIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 87,203.00 |
| 06/07/2022 | IN | SA2200135224 | 1135009 | | MUKTHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 89,163.00 |
| 06/07/2022 | IN | SA2200135222 | 1135007 | | AHMED HAMEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 91,123.00 |
| 06/07/2022 | IN | SA2200135221 | 1135006 | | AISHATH RASHEED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 94,091.00 |
| 06/07/2022 | IN | SA2200135219 | 1135004 | | ISMAL RASHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 96,051.00 |
| 06/07/2022 | IN | SA2200135217 | 1135002 | | NIHAAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 99,019.00 |
| 06/07/2022 | IN | SA2200134965 | 1134750 | | AASNATH 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 103,706.00 |
| 07/07/2022 | IN | SA2200136466 | 1136245 | | LAMYA 14 IPS EMAX PRESS CROWN LAYERING- | 3,080.00 | 0.00 | 106,786.00 |
| 07/07/2022 | RC | | 6039383 | Bank Transfer | | 0.00 | 77,801.00 | 28,985.00 |
| 09/07/2022 | IN | SA2200140062 | 1139824 | | SULAIHA NEEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 5,880.00 | 0.00 | 34,865.00 |
| 11/07/2022 | IN | SA2200142056 | 1141829 | | RAMEEZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 36,825.00 |
| 13/07/2022 | IN | SA2200145458 | 1145229 | | NASREENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 40,745.00 |

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| 15/07/2022 | IN | SA2200148666 | 1148418 | | HALEEMA 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 45,432.00 |
| 23/07/2022 | IN | SA2200160229 | 1159959 | | ABDULLA MOHAMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-12 ,13 ,14 | 5,875.00 | 0.00 | 51,307.00 |
| 24/07/2022 | IN | SA2200162207 | 1161930 | | NAZHA AHMED 21 M L S FULL METAL-47 | 924.00 | 0.00 | 52,231.00 |
| 24/07/2022 | IN | SA2200162285 | 1162008 | | AISHATH MOOSA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 54,189.00 |
| 24/07/2022 | IN | SA2200162378 | 1162101 | | ASHFA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 56,147.00 |
| 24/07/2022 | IN | SA2200162638 | 1162361 | | IBRAHIM RASHEED 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 57,612.00 |
| 24/07/2022 | IN | SA2200162646 | 1162369 | | HUDHA ABDULLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 59,570.00 |
| 24/07/2022 | IN | SA2200162655 | 1162378 | | NASEEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 61,528.00 |
| 24/07/2022 | IN | SA2200162656 | 1162379 | | AIDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 63,486.00 |
| 24/07/2022 | IN | SA2200162666 | 1162389 | | BADOORA GASIM 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 | 5,859.00 | 0.00 | 69,345.00 |
| 18/08/2022 | IN | SA2200200774 | 1200459 | | SHAHAMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 71,303.00 |
| 18/08/2022 | IN | SA2200200658 | 1200343 | | NAJMA 21 M L S FULL METAL-26 ,27 | 1,848.00 | 0.00 | 73,151.00 |
| 18/08/2022 | IN | SA2200200561 | 1200246 | | sherlie 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21 | 788.00 | 0.00 | 73,939.00 |
| 18/08/2022 | IN | SA2200200179 | 1199866 | | SHANNAN ADIL 21 M L S FULL METAL-47 | 924.00 | 0.00 | 74,863.00 |
| 18/08/2022 | IN | SA2200200890 | 1200575 | | ALI AYMM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,25 | 3,917.00 | 0.00 | 78,780.00 |
| 19/08/2022 | IN | SA2200201731 | 1201412 | | IBRAHIM RASHEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 | 3,917.00 | 0.00 | 82,697.00 |
| 19/08/2022 | IN | SA2200202365 | 1202044 | | SHERIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 84,655.00 |
| 20/08/2022 | IN | SA2200203181 | 1202863 | | SHAMIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-18 | 1,958.00 | 0.00 | 86,613.00 |
| 20/08/2022 | IN | SA2200202942 | 1202625 | | ANEESA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 | 5,875.00 | 0.00 | 92,488.00 |
| 20/08/2022 | IN | SA2200202809 | 1202492 | | NIYAZA HALEEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 94,446.00 |
| 21/08/2022 | IN | SA2200204425 | 1204103 | | 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-15 ,25 | 410.00 | 0.00 | 94,856.00 |
| 23/08/2022 | IN | SA2200206941 | 1206607 | | SOHIRA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 | 14,648.00 | 0.00 | 109,504.00 |
| 03/09/2022 | RC | 37306 | 6063869 | Cash Amount Received | | 0.00 | 25,000.00 | 84,504.00 |
| 03/09/2022 | RC | 37307 | 6063872 | Cash Amount Received | | 0.00 | 25,000.00 | 59,504.00 |

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| 03/09/2022 | RC | 37308 | 6063874 | Cash Amount Received | | 0.00 | 25,000.00 | 34,504.00 |
| 03/09/2022 | RC | 37309 | 6063876 | Cash Amount Received | | 0.00 | 25,000.00 | 9,504.00 |
| 03/09/2022 | RC | 37310 | 6063879 | Cash Amount Received | | 0.00 | 9,504.00 | 0.00 |
| 06/09/2022 | IN | SA2200227799 | 1227443 | | YASHFA 14 IPS EMAX PRESS CROWN LAYERING-11 | 2,888.00 | 0.00 | 2,888.00 |
| 06/09/2022 | IN | SA2200227493 | 1227137 | | PIYASHREE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 | 2,966.00 | 0.00 | 5,854.00 |
| 06/09/2022 | IN | SA2200227155 | 1226804 | | OM ABDULLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38 ,45 | 3,917.00 | 0.00 | 9,771.00 |
| 06/09/2022 | IN | SA2200226888 | 1226537 | | AHMED ALI MANIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 | 3,917.00 | 0.00 | 13,688.00 |
| 06/09/2022 | IN | SA2200226582 | 1226232 | | AHMED LATHEF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 15,646.00 |
| 06/09/2022 | IN | SA2200226586 | 1226236 | | AHMED MOOSA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,25 | 3,917.00 | 0.00 | 19,563.00 |
| 07/09/2022 | IN | SA2200227839 | 1227483 | | PATHMATH JALEY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-23 ,24 ,25 | 3,140.00 | 0.00 | 22,703.00 |
| 07/09/2022 | IN | SA2200227867 | 1227513 | | AISHATT HASSAN DIDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 , 21 M L S FULL METAL-46 | 2,882.00 | 0.00 | 25,585.00 |
| 07/09/2022 | IN | SA2200228733 | 1228373 | | DURGA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 | 8,789.00 | 0.00 | 34,374.00 |
| 08/09/2022 | IN | SA2200229391 | 1229029 | | KEDAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 36,332.00 |
| 27/09/2022 | IN | SA2200255151 | 1254739 | | SHAHUL HAMEED 21 M L S FULL METAL-36 | 924.00 | 0.00 | 37,256.00 |
| 27/09/2022 | IN | SA2200255292 | 1254880 | | ABEY SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,27 | 3,917.00 | 0.00 | 41,173.00 |
| 29/09/2022 | IN | SA2200258543 | 1258126 | | AMINATH MOOSA DIDI 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 | 11,718.00 | 0.00 | 52,891.00 |
| 19/10/2022 | RC | | 6084563 | Bank Transfer | | 0.00 | 52,891.00 | 0.00 |
| 25/10/2022 | IN | SA2200289316 | 1288936 | | KHALEEL 21 M L S FULL METAL-37 | 924.00 | 0.00 | 924.00 |
| 25/10/2022 | IN | SA2200289921 | 1289541 | | FAUZIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 2,882.00 |
| 25/10/2022 | IN | SA2200289360 | 1288980 | | KURSHIDA 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 4,347.00 |
| 25/10/2022 | IN | SA2200289500 | 1289120 | | MIHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46 | 3,917.00 | 0.00 | 8,264.00 |
| 25/10/2022 | IN | SA2200289827 | 1289448 | | FAIZA ABDUL GADIR 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 11,194.00 |
| 25/10/2022 | IN | SA2200289603 | 1289225 | | AISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,45 ,46 | 7,833.00 | 0.00 | 19,027.00 |
| 25/10/2022 | IN | SA2200289511 | 1289131 | | SOHECHA 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 20,492.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------|--------|-----------|
| 26/10/2022 | IN | SA2200290620 | 1290238 | | ZULAIKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 22,450.00 |
| 26/10/2022 | IN | SA2200290362 | 1289980 | | IMAN 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 23,915.00 |
| 26/10/2022 | IN | SA2200290263 | 1289881 | | AZRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 25,873.00 |
| 27/10/2022 | IN | SA2200292039 | 1291666 | | RAWEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 27,831.00 |
| 27/10/2022 | IN | SA2200292355 | 1291981 | | SAUDHA MOHAMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 29,789.00 |
| 27/10/2022 | IN | SA2200292462 | 1292088 | | NAZY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,47 | 3,917.00 | 0.00 | 33,706.00 |
| 31/10/2022 | IN | SA2200296774 | 1296404 | | SHAHAMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 35,664.00 |
| 31/10/2022 | IN | SA2200297162 | 1296791 | | MARIYAM YUMNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 37,622.00 |
| 31/10/2022 | IN | SA2200297262 | 1296891 | | MOHAMMED ATHIL 21 M L S FULL METAL-36 | 924.00 | 0.00 | 38,546.00 |
| 01/11/2022 | IN | SA2200297523 | 1297153 | | NIZAM 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 41,234.00 |
| 01/11/2022 | IN | SA2200297887 | 1297515 | | SONIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 45,151.00 |
| 01/11/2022 | IN | SA2200298095 | 1297723 | | HALMATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 47,109.00 |
| 02/11/2022 | IN | SA2200299462 | 1299091 | | SuBAIDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 49,067.00 |
| 03/11/2022 | IN | SA2200300515 | 1300147 | | ABDULLA MOHAMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23 ,24 | 14,831.00 | 0.00 | 63,898.00 |
| 18/11/2022 | IN | SA2200320828 | 1320465 | | MUSHARAF 21 M L S FULL METAL-37 | 924.00 | 0.00 | 64,822.00 |
| 18/11/2022 | IN | SA2200321148 | 1320785 | | NASHEEDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 66,780.00 |
| 18/11/2022 | IN | SA2200321545 | 1321181 | | AHMED SHAREEF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 68,738.00 |
| 18/11/2022 | IN | SA2200321605 | 1321241 | | RAHEEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 70,696.00 |
| 18/11/2022 | IN | SA2200321667 | 1321303 | | ABDUL BORRY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 | 1,958.00 | 0.00 | 72,654.00 |
| 18/11/2022 | IN | SA2200321833 | 1321469 | | BILAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 74,612.00 |
| 18/11/2022 | IN | SA2200321688 | 1321324 | | DR VIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 76,570.00 |
| 18/11/2022 | IN | SA2200321668 | 1321304 | | ABDULRAHMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 78,528.00 |
| 19/11/2022 | IN | SA2200321850 | 1321492 | | USMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 80,486.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---|---|----------|------------|------------|
| 19/11/2022 | IN | SA2200321858 | 1321500 | | sofan 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 82,444.00 |
| 19/11/2022 | IN | SA2200321928 | 1321570 | | GASIM 21 M L S FULL METAL-36 ,37 | 1,848.00 | 0.00 | 84,292.00 |
| 19/11/2022 | IN | SA2200322072 | 1321714 | | ZUHARA 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 85,757.00 |
| 19/11/2022 | IN | SA2200322221 | 1321862 | | FAZNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48 | 1,958.00 | 0.00 | 87,715.00 |
| 19/11/2022 | IN | SA2200322289 | 1321930 | | AISHAT ADAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 89,673.00 |
| 19/11/2022 | IN | SA2200322917 | 1322556 | | SABEENA 14 IPS EMAX PRESS CROWN LAYERING-22 ,23 ,24 | 8,663.00 | 0.00 | 98,336.00 |
| 22/11/2022 | IN | SA2200326458 | 1326089 | | IBRAHIM ABDULLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 100,294.00 |
| 22/11/2022 | IN | SA2200325704 | 1325338 | | JUWEYRIYA 21 M L S FULL METAL-48 | 924.00 | 0.00 | 101,218.00 |
| 22/11/2022 | IN | SA2200326205 | 1325838 | | HUSSAIN FULHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 | 3,917.00 | 0.00 | 105,135.00 |
| 22/11/2022 | IN | SA2200326333 | 1325966 | | NASHWA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 107,093.00 |
| 22/11/2022 | IN | SA2200326454 | 1326085 | | SHAMSUNISA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,46 | 3,917.00 | 0.00 | 111,010.00 |
| 22/11/2022 | IN | SA2200326455 | 1326086 | | FATHEMATH HAMEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 112,968.00 |
| 23/11/2022 | IN | SA2200328100 | 1327963 | | SHAFIGAL 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 | 8,789.00 | 0.00 | 121,757.00 |
| 03/12/2022 | IN | SA2200342566 | 1342646 | | AZEEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 123,715.00 |
| 04/12/2022 | IN | SA2200342594 | 1342674 | | HASITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 125,673.00 |
| 04/12/2022 | IN | SA2200342603 | 1342683 | | MARIYAM SHAHEEDH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 127,631.00 |
| 04/12/2022 | IN | SA2200342741 | 1342821 | | SHAZNA RASHEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 129,589.00 |
| 04/12/2022 | IN | SA2200342762 | 1342842 | | JADHEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 | 3,917.00 | 0.00 | 133,506.00 |
| 04/12/2022 | IN | SA2200342925 | 1343005 | | SHAHIDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 | 3,917.00 | 0.00 | 137,423.00 |
| 06/12/2022 | IN | SA2200344112 | 1344194 | | ABDUL RASHEED 21 M L S FULL METAL-17 ,18 , 19a.M L S CROWN/BRIDGE-14 ,15 ,16 | 6,242.00 | 0.00 | 143,665.00 |
| 12/01/2023 | RC | | 6121507 | Dr. Satheesh Online Payment 143665 Bank Transfer | | 0.00 | 143,665.00 | 0.00 |
| 18/01/2023 | IN | SA2200402861 | 1403331 | | NIKHIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 1,958.00 |
| 18/01/2023 | IN | SA2200402864 | 1403334 | | ABDUL SALAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 3,916.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|--|---|----------|--------|-----------|
| 18/01/2023 | IN | SA2200402903 | 1403373 | | ALI RIYAZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,36 | 3,917.00 | 0.00 | 7,833.00 |
| 18/01/2023 | IN | SA2200402913 | 1403383 | | HASSAN DIDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 9,791.00 |
| 18/01/2023 | IN | SA2200402940 | 1403410 | | YASHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 11,749.00 |
| 18/01/2023 | IN | SA2200402951 | 1403421 | | NAZA ADAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 13,707.00 |
| 18/01/2023 | IN | SA2200403078 | 1403548 | | NAZLIN WAJER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 15,665.00 |
| 18/01/2023 | IN | SA2200403129 | 1403599 | | AMEEDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 17,623.00 |
| 18/01/2023 | IN | SA2200403169 | 1403639 | | NIHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,36 | 3,917.00 | 0.00 | 21,540.00 |
| 18/01/2023 | IN | SA2200403300 | 1403770 | | AMINATH RUSHEEDH 21 M L S FULL METAL-27 | 924.00 | 0.00 | 22,464.00 |
| 18/01/2023 | IN | SA2200403338 | 1403808 | | YAMNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 24,422.00 |
| 18/01/2023 | IN | SA2200403355 | 1403825 | | AMINATH MOOSA (BARRY) 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 | 1,958.00 | 0.00 | 26,380.00 |
| 18/01/2023 | IN | SA2200403546 | 1404016 | | SALEEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 28,338.00 |
| 18/01/2023 | IN | SA2200403553 | 1404023 | | NINYOMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 30,296.00 |
| 18/01/2023 | IN | SA2200403555 | 1404025 | | MUSTAHAFA RASHEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 32,254.00 |
| 18/01/2023 | IN | SA2200403647 | 1404117 | | YAMNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 34,212.00 |
| 18/01/2023 | IN | SA2200403680 | 1404150 | | ALI MUSTHAFA 21 M L S FULL METAL-17 | 924.00 | 0.00 | 35,136.00 |
| 18/01/2023 | IN | SA2200403923 | 1404393 | | NAZLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,24 ,47 | 5,875.00 | 0.00 | 41,011.00 |
| 18/01/2023 | IN | SA2200402835 | 1403306 | | SHIRUMEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 42,969.00 |
| 18/01/2023 | IN | SA2200402832 | 1403303 | | AMINATH HUSSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 44,927.00 |
| 18/01/2023 | IN | SA2200402827 | 1403298 | | SAMSUNISA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 46,885.00 |
| 18/01/2023 | IN | SA2200402795 | 1403266 | | SONIYA HALENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 48,843.00 |
| 18/01/2023 | IN | SA2200402714 | 1403185 | | ABDUL RAHMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 50,801.00 |
| 18/01/2023 | IN | 2301249171 | 7013433 | U/L, SLIP 1 Based On Sales Orders 14177. | SUMA DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 51,379.00 |
| 19/01/2023 | IN | 2301249202 | 7013491 | U1, SLIP 1 Based On Sales Orders 14247. | ALISHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 788.00 | 0.00 | 52,167.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------|--------|------------|
| 19/01/2023 | IN | SA2200404439 | 1404910 | | SHAHAMA 14 IPS EMAX PRESS CROWN LAYERING-11 | 2,888.00 | 0.00 | 55,055.00 |
| 19/01/2023 | IN | SA2200404480 | 1404951 | | SABEENA MOHAMMED 14 IPS EMAX PRESS CROWN LAYERING-12 ,13 ,14 | 8,663.00 | 0.00 | 63,718.00 |
| 19/01/2023 | IN | SA2200404534 | 1405005 | | SHIHAB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 ,48 | 3,917.00 | 0.00 | 67,635.00 |
| 19/01/2023 | IN | SA2200404536 | 1405007 | | SHIFZA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 69,593.00 |
| 20/01/2023 | IN | SA2200406511 | 1406984 | | ABDUL HAMEED 14 IPS EMAX PRESS CROWN LAYERING-13 | 2,888.00 | 0.00 | 72,481.00 |
| 28/02/2023 | IN | SA2200459912 | 1460296 | | ZUHURA 21 M L S FULL METAL-26 | 924.00 | 0.00 | 73,405.00 |
| 28/02/2023 | IN | SA2200459955 | 1460339 | | ASLAM 21 M L S FULL METAL-17 | 924.00 | 0.00 | 74,329.00 |
| 28/02/2023 | IN | SA2200460139 | 1460522 | | ALI NASHAATH 21 M L S FULL METAL-17 ,18 | 1,848.00 | 0.00 | 76,177.00 |
| 28/02/2023 | IN | SA2200460148 | 1460531 | | AHMED ALI DIDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-18 | 1,958.00 | 0.00 | 78,135.00 |
| 28/02/2023 | IN | SA2200460201 | 1460583 | | ZULFEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 80,093.00 |
| 28/02/2023 | IN | SA2200460207 | 1460589 | | IBRAHIM WAHEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 82,051.00 |
| 28/02/2023 | IN | SA2200460319 | 1460701 | | mohammad ABOOBAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,958.00 | 0.00 | 84,009.00 |
| 28/02/2023 | IN | SA2200460323 | 1460705 | | HARSHA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48 | 1,958.00 | 0.00 | 85,967.00 |
| 28/02/2023 | IN | SA2200460366 | 1460747 | | ABDUL RAZAK ISMAIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 87,925.00 |
| 28/02/2023 | IN | SA2200460453 | 1460834 | | ARLINE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 89,883.00 |
| 28/02/2023 | IN | SA2200460503 | 1460884 | | ALI NAASHID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 91,841.00 |
| 28/02/2023 | IN | SA2200460540 | 1460920 | | IBRAHIM HASSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 95,758.00 |
| 28/02/2023 | IN | SA2200460542 | 1460922 | | SHARA ALI 21 M L S FULL METAL-16 | 924.00 | 0.00 | 96,682.00 |
| 02/03/2023 | IN | SA2200462597 | 1462982 | | SHIMLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 , 15 IPS EMAX PRESS JOINED CROWNS LAYERING-12 ,13 | 12,028.00 | 0.00 | 108,710.00 |
| 07/03/2023 | IN | SA2200469929 | 1470308 | | SANJU ALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 | 3,917.00 | 0.00 | 112,627.00 |
| 07/03/2023 | IN | SA2200470050 | 1470426 | | FASNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 114,585.00 |
| 07/03/2023 | IN | SA2200470082 | 1470458 | | IBRAHIM HABEEB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 116,543.00 |
| 07/03/2023 | IN | SA2200470184 | 1470560 | | IHUSANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 118,501.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---|--|----------|------------|------------|
| 07/03/2023 | IN | SA2200470206 | 1470582 | | MOHAM MOOSU 21 M L S FULL METAL-36 ,46 | 1,848.00 | 0.00 | 120,349.00 |
| 07/03/2023 | IN | SA2200470350 | 1470726 | | HASEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 122,307.00 |
| 07/03/2023 | IN | SA2200470355 | 1470731 | | SHAANY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 124,265.00 |
| 08/03/2023 | IN | SA2200471238 | 1471614 | | AISHA 14 IPS EMAX PRESS CROWN LAYERING-21 | 2,888.00 | 0.00 | 127,153.00 |
| 08/03/2023 | IN | SA2200471239 | 1471615 | | HUSSAIN SAMAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 | 3,917.00 | 0.00 | 131,070.00 |
| 08/03/2023 | IN | SA2200472639 | 1473011 | | HALEEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 134,987.00 |
| 28/03/2023 | RC | | 6155021 | Online Send Dr. Satheesh Bank Transfer | | 0.00 | 135,000.00 | -13.00 |
| 08/04/2023 | IN | SA2300009450 | 31009429 | | AMINATH MUHAMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 1,945.00 |
| 08/04/2023 | IN | SA2300008448 | 31008429 | | IBTHIHAAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 3,903.00 |
| 08/04/2023 | IN | SA2300008423 | 31008404 | | SUBAIDA ALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48 | 1,958.00 | 0.00 | 5,861.00 |
| 08/04/2023 | IN | SA2300008416 | 31008397 | | UMMU HUANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 7,819.00 |
| 08/04/2023 | IN | SA2300008364 | 31008345 | | THAUFEEQ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 9,777.00 |
| 08/04/2023 | IN | SA2300008303 | 31008284 | | ALI NASHID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 11,735.00 |
| 08/04/2023 | IN | SA2300008300 | 31008281 | | DIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 13,693.00 |
| 08/04/2023 | IN | SA2300008274 | 31008255 | | VIDAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 | 3,917.00 | 0.00 | 17,610.00 |
| 08/04/2023 | IN | SA2300008271 | 31008252 | | ZAIDAN ALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 ,25 | 5,875.00 | 0.00 | 23,485.00 |
| 08/04/2023 | IN | SA2300008087 | 31008069 | | IBRAHIM SHAHIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 25,443.00 |
| 08/04/2023 | IN | SA2300008083 | 31008065 | | HUSSAIN MUSTHAFA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,18 | 3,917.00 | 0.00 | 29,360.00 |
| 08/04/2023 | IN | SA2300008044 | 31008026 | | MOHAMED NASHEEL 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37 | 1,050.00 | 0.00 | 30,410.00 |
| 12/04/2023 | IN | SA2300014331 | 31014313 | | SHATHIRA IBRAHIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 | 3,917.00 | 0.00 | 34,327.00 |
| 12/04/2023 | IN | SA2300014407 | 31014389 | | MARIYAM NIZAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 36,285.00 |
| 19/04/2023 | IN | SA2300023608 | 31023598 | | AISHATH ZAEED 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-45 | 4,022.00 | 0.00 | 40,307.00 |
| 10/05/2023 | IN | SA2300047585 | 31047552 | | ZAHIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 42,265.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|------------------------------|--|-----------|--------|------------|
| 10/05/2023 | IN | 2305474771 | 34009963 | Based On Sales Orders 10235. | ANSARY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 42,895.00 |
| 10/05/2023 | IN | SA2300047615 | 31047582 | | ZUHAIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 44,853.00 |
| 10/05/2023 | IN | SA2300047705 | 31047672 | | RIFAZ AHMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 46,811.00 |
| 10/05/2023 | IN | SA2300047920 | 31047887 | | AHMED RIYAZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 48,769.00 |
| 10/05/2023 | IN | SA2300047943 | 31047910 | | NAFEESA 21 M L S FULL METAL-46 | 924.00 | 0.00 | 49,693.00 |
| 10/05/2023 | IN | SA2300048168 | 31048135 | | FATHIMA SHAHIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 51,651.00 |
| 10/05/2023 | IN | SA2300048169 | 31048136 | | SHANEZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 53,609.00 |
| 10/05/2023 | IN | SA2300048268 | 31048235 | | ABDUL SALAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 55,567.00 |
| 11/05/2023 | IN | SA2300048689 | 31048656 | | SUHAIL ALI 14 IPS EMAX PRESS CROWN LAYERING-11 ,21 | 5,775.00 | 0.00 | 61,342.00 |
| 11/05/2023 | IN | SA2300048765 | 31048732 | | VISHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 63,300.00 |
| 11/05/2023 | IN | 2305474751 | 34010035 | Based On Sales Orders 10297. | AQUIDA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 788.00 | 0.00 | 64,088.00 |
| 02/06/2023 | IN | SA2300076865 | 31081255 | | HANNA 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,21 | 6,153.00 | 0.00 | 70,241.00 |
| 02/06/2023 | IN | SA2300076625 | 31081015 | | RAHAMATH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 | 11,865.00 | 0.00 | 82,106.00 |
| 02/06/2023 | IN | SA2300076098 | 31080080 | | MUFEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 84,064.00 |
| 02/06/2023 | IN | SA2300076074 | 31080056 | | IRNALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 | 3,917.00 | 0.00 | 87,981.00 |
| 02/06/2023 | IN | SA2300076039 | 31080021 | | YUSRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 89,939.00 |
| 02/06/2023 | IN | SA2300076033 | 31080015 | | HADIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 91,897.00 |
| 02/06/2023 | IN | SA2300076015 | 31079997 | | HAFSA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 93,855.00 |
| 02/06/2023 | IN | SA2300076011 | 31079993 | | ZSMAIL SHAKIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 | 3,917.00 | 0.00 | 97,772.00 |
| 02/06/2023 | IN | SA2300075975 | 31079958 | | ZUBAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 99,730.00 |
| 02/06/2023 | IN | SA2300075899 | 31079882 | | YUSRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 101,688.00 |
| 03/06/2023 | IN | SA2300077248 | 31081643 | | MOOSA FASEEd 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 103,646.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|--|-----------|-----------|------------|
| 12/06/2023 | IN | SA2300086604 | 31094567 | | NADHILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 105,604.00 |
| 12/06/2023 | IN | SA2300086607 | 31094570 | | MISHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 107,562.00 |
| 12/06/2023 | IN | SA2300086674 | 31094637 | | MAHIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 109,520.00 |
| 13/06/2023 | IN | SA2300087664 | 31096067 | | FATHMATH HASSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 111,478.00 |
| 13/06/2023 | IN | SA2300088414 | 31096813 | | FATHMATH ISMAIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 115,395.00 |
| 13/06/2023 | IN | SA2300088438 | 31096837 | | SHARIDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 117,353.00 |
| 13/06/2023 | IN | SA2300088738 | 31097136 | | SANFA ALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27 ,28 | 11,865.00 | 0.00 | 129,218.00 |
| 14/06/2023 | IN | SA2300089568 | 31098369 | | MINHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,36 ,45 ,47 | 7,833.00 | 0.00 | 137,051.00 |
| 15/06/2023 | IN | SA2300090646 | 31099480 | | HASEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 ,25 | 5,875.00 | 0.00 | 142,926.00 |
| 15/06/2023 | IN | SA2300090648 | 31099482 | | YAZEED 21 M L S FULL METAL-27 | 924.00 | 0.00 | 143,850.00 |
| 10/07/2023 | IN | SA2300118238 | 31138007 | | MUBARAK ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 145,946.00 |
| 10/07/2023 | IN | SA2300118390 | 31138157 | | RIZANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 ,26 | 4,192.00 | 0.00 | 150,138.00 |
| 11/07/2023 | IN | SA2300118509 | 31139403 | | ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 152,234.00 |
| 11/07/2023 | IN | SA2300118668 | 31139560 | | THAHUMEENA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 153,258.00 |
| 02/08/2023 | RC | | 16058344 | Dr. Satheesh Maladhives Bank Transfer | | 0.00 | 76,000.00 | 77,258.00 |
| 14/08/2023 | IN | TI/35069928 | 31194606 | | KIYARA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 687.00 | 0.00 | 77,945.00 |
| 16/08/2023 | IN | TI/35071072 | 31195788 | | PYOOMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 80,041.00 |
| 16/08/2023 | IN | TI/35071192 | 31195908 | | DFFILIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 | 6,287.00 | 0.00 | 86,328.00 |
| 16/08/2023 | IN | TI/35071315 | 31196030 | | AMINATH NUSRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46 | 4,192.00 | 0.00 | 90,520.00 |
| 16/08/2023 | IN | TI/35071418 | 31196133 | | ZAEEMA MOOSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 92,616.00 |
| 16/08/2023 | IN | TI/35071674 | 31196385 | | KHADEEJA MOOSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 94,712.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|---|-----------|------------|------------|
| 16/08/2023 | IN | TI/35071691 | 31196401 | | AMINATH ANOOSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 96,808.00 |
| 16/08/2023 | IN | TI/35071823 | 31196527 | | AMINATH SILMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 98,904.00 |
| 16/08/2023 | IN | TI/35071841 | 31196545 | | ALI NASEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 3,120.00 | 0.00 | 102,024.00 |
| 16/08/2023 | IN | TI/35071978 | 31196679 | | AISHATH IHRAHIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 104,120.00 |
| 19/08/2023 | IN | TI/35076627 | 31201306 | | MARIFAM SHIFNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 106,216.00 |
| 19/08/2023 | IN | TI/35076630 | 31201309 | | ADAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 108,312.00 |
| 19/08/2023 | IN | TI/35076632 | 31201311 | | NAFEESA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 110,408.00 |
| 19/08/2023 | IN | TI/35078275 | 31202926 | | HUSSAIN MUSTHAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-15 | 6,013.00 | 0.00 | 116,421.00 |
| 19/08/2023 | IN | TI/35076646 | 31201325 | | AMINATH RASHEEDHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,18 | 2,048.00 | 0.00 | 118,469.00 |
| 19/08/2023 | IN | TI/35076645 | 31201324 | | MARIYAM SERU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 120,565.00 |
| 19/08/2023 | IN | TI/35076644 | 31201323 | | SHAUFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 122,661.00 |
| 19/08/2023 | IN | TI/35076640 | 31201319 | | RABIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 124,757.00 |
| 19/08/2023 | IN | TI/35076637 | 31201316 | | MAMUN IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12,13,21,22 | 17,687.00 | 0.00 | 142,444.00 |
| 19/08/2023 | IN | TI/35076636 | 31201315 | | HAMRASA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 | 1,024.00 | 0.00 | 143,468.00 |
| 19/08/2023 | IN | TI/35076634 | 31201313 | | SARAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 | 2,048.00 | 0.00 | 145,516.00 |
| 04/09/2023 | RC | | 16076088 | Dr. Satheesh... Kumarapuram Bank Transfer | | 0.00 | 100,000.00 | 45,516.00 |
| 05/09/2023 | IN | TI/35101781 | 31226609 | | SAADHA ABDULH FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41 | 1,654.00 | 0.00 | 47,170.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|------------------------------|--|-----------|-----------|-----------|
| 06/09/2023 | IN | TI/35102355 | 31227190 | | IBRAHIM SARNIH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26 | 4,192.00 | 0.00 | 51,362.00 |
| 06/09/2023 | IN | TI/35102379 | 31227214 | | AISHATS AFIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 53,458.00 |
| 06/09/2023 | IN | TI/35102656 | 31227488 | | SHAJILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 55,554.00 |
| 07/09/2023 | IN | TI/35103612 | 31228446 | | AMEEN ABDUL SHARAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 57,650.00 |
| 07/09/2023 | IN | TI/35104109 | 31228941 | | SHAZEENA ISMAIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-36 | 6,013.00 | 0.00 | 63,663.00 |
| 07/09/2023 | IN | TI/35104460 | 31229290 | | AHMED ADAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 65,231.00 |
| 08/09/2023 | IN | TI/35106720 | 31231551 | | AISHATS ANUSHA ZUHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 67,327.00 |
| 08/09/2023 | IN | TI/35105862 | 31230694 | | ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,41,42,43,3 1,32,33 | 18,812.00 | 0.00 | 86,139.00 |
| 08/09/2023 | IN | TI/35105271 | 31230105 | | SHIHAMA HUSSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 88,235.00 |
| 09/09/2023 | IN | TI/35106731 | 31231580 | | MOHAMED MOOSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 90,331.00 |
| 03/10/2023 | RC | | 16089704 | Dr.satheesh Bank Transfer | | 0.00 | 75,000.00 | 15,331.00 |
| 18/10/2023 | IN | TI/35163845 | 31288752 | | STANLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 17,427.00 |
| 18/10/2023 | IN | TI/35163664 | 31288571 | | IBRAHIM NASEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 19,523.00 |
| 18/10/2023 | IN | TI/35163567 | 31288474 | | IFLAL AHMAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25 | 9,434.00 | 0.00 | 28,957.00 |
| 18/10/2023 | IN | TI/35163550 | 31288457 | | ZARANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 31,053.00 |
| 18/10/2023 | IN | TI/35163304 | 31288211 | | RAHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 33,149.00 |
| 18/10/2023 | IN | TI/35163230 | 31288138 | | ASHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 4,192.00 | 0.00 | 37,341.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|------------------------------|--|----------|-----------|-----------|
| 18/10/2023 | IN | TI/35163226 | 31288134 | | FATHIMATH KHALEEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 39,437.00 |
| 18/10/2023 | IN | TI/35163217 | 31288125 | | AHMED NIZAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 | 1,024.00 | 0.00 | 40,461.00 |
| 18/10/2023 | IN | TI/35163214 | 31288122 | | MAUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 42,557.00 |
| 18/10/2023 | IN | TI/35163206 | 31288114 | | AHMD HAMOODH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 44,653.00 |
| 18/10/2023 | IN | TI/35163194 | 31288102 | | RUSHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 46,749.00 |
| 18/10/2023 | IN | TI/35163177 | 31288085 | | SHAMMAN MOHAMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 48,845.00 |
| 18/10/2023 | IN | TI/35163089 | 31287998 | | ATHIF AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,36,37 | 8,383.00 | 0.00 | 57,228.00 |
| 22/10/2023 | RC | | 16096147 | Dr.satheesh Bank Transfer | | 0.00 | 50,000.00 | 7,228.00 |
| 13/11/2023 | IN | TI/35197766 | 31322686 | | JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 9,324.00 |
| 13/11/2023 | IN | TI/35197771 | 31322691 | | DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 11,420.00 |
| 13/11/2023 | IN | TI/35197980 | 31322900 | | FATHMATH SAEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 13,516.00 |
| 13/11/2023 | IN | TI/35198010 | 31322930 | | MOHAMED MOUSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 15,612.00 |
| 13/11/2023 | IN | TI/35198085 | 31323005 | | MIDHUHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 17,708.00 |
| 13/11/2023 | IN | TI/35198204 | 31323124 | | HABEEBA DENTCARE DMLS FULL METAL CROWN/BRIDGE-28 | 1,024.00 | 0.00 | 18,732.00 |
| 13/11/2023 | IN | TI/35198240 | 31323160 | | BALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 20,828.00 |
| 13/11/2023 | IN | TI/35198334 | 31323254 | | ANEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,31 | 6,287.00 | 0.00 | 27,115.00 |
| 13/11/2023 | IN | TI/35198603 | 31323523 | | ZUBAIR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 28,139.00 |
| 13/11/2023 | IN | TI/35198659 | 31323579 | | RAJOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,46 | 6,287.00 | 0.00 | 34,426.00 |
| 13/11/2023 | IN | TI/35198728 | 31323648 | | AMINATH RASHEEDHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-38 | 1,024.00 | 0.00 | 35,450.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|-----------|
| 14/11/2023 | IN | TI/35200513 | 31325430 | | AMINATH RASHEEDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17 | 15,724.00 | 0.00 | 51,174.00 |
| 14/11/2023 | IN | TI/35200534 | 31325450 | | IBRAHIM LATHEEF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 53,270.00 |
| 20/11/2023 | IN | TI/35206534 | 31331554 | | MAAHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 55,366.00 |
| 20/11/2023 | IN | TI/35206572 | 31331592 | | ANUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 57,462.00 |
| 20/11/2023 | IN | TI/35206769 | 31331789 | | SHUKUREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 59,558.00 |
| 20/11/2023 | IN | TI/35206869 | 31331889 | | MADHEEHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-28 | 1,024.00 | 0.00 | 60,582.00 |
| 22/11/2023 | IN | TI/35210811 | 31335829 | | MURWA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 | 6,013.00 | 0.00 | 66,595.00 |
| 11/12/2023 | IN | TI/35235274 | 31360328 | | HABEEBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 4,192.00 | 0.00 | 70,787.00 |
| 11/12/2023 | IN | TI/35235341 | 31360395 | | LAKMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 4,192.00 | 0.00 | 74,979.00 |
| 11/12/2023 | IN | TI/35235361 | 31360415 | | MOHAMAD UMAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 77,075.00 |
| 11/12/2023 | IN | TI/35235396 | 31360450 | | SHAHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 79,171.00 |
| 11/12/2023 | IN | TI/35235407 | 31360461 | | SHIHAB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 81,267.00 |
| 11/12/2023 | IN | TI/35235657 | 31360710 | | FARAU DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 83,363.00 |
| 11/12/2023 | IN | TI/35235675 | 31360728 | | SHADIFA JAUFER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 85,459.00 |
| 11/12/2023 | IN | TI/35235761 | 31360813 | | IMTINAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 87,555.00 |
| 11/12/2023 | IN | TI/35236178 | 31361229 | | SAFIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 89,651.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|---|----------|-----------|------------|
| 11/12/2023 | IN | TI/35235780 | 31360832 | | RUSHWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 91,747.00 |
| 12/12/2023 | IN | TI/35236977 | 31362027 | | IBRAHIM MOHMMAD MANIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 | 6,290.00 | 0.00 | 98,037.00 |
| 13/12/2023 | IN | TI/35238680 | 31363728 | | KHALEEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14 | 4,192.00 | 0.00 | 102,229.00 |
| 13/12/2023 | IN | TI/35238501 | 31363549 | | SHAMZEENA ISMAIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46 | 6,013.00 | 0.00 | 108,242.00 |
| 14/12/2023 | IN | TI/35241550 | 31366598 | | FATHMATH ABDULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 6,271.00 | 0.00 | 114,513.00 |
| 28/12/2023 | RC | | 16124065 | Dr.satheesh Maladhives Bank Transfer | | 0.00 | 40,000.00 | 74,513.00 |
| 16/01/2024 | IN | TI/36501541 | 31412848 | | NAZMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 76,609.00 |
| 16/01/2024 | IN | TI/36501729 | 31413036 | | EN YU CAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 78,705.00 |
| 16/01/2024 | IN | TI/36501765 | 31413072 | | ASIFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 80,801.00 |
| 16/01/2024 | IN | TI/35287095 | 31413194 | | AMINATH NAZILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 82,897.00 |
| 16/01/2024 | IN | TI/35287172 | 31413271 | | SATHUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 84,993.00 |
| 16/01/2024 | IN | TI/35287176 | 31413275 | | RIZWAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25 | 4,192.00 | 0.00 | 89,185.00 |
| 16/01/2024 | IN | TI/35287211 | 31413310 | | AMEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 91,281.00 |
| 16/01/2024 | IN | TI/35287424 | 31413523 | | MOHAMED NAEEM DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 92,305.00 |
| 16/01/2024 | IN | TI/35287780 | 31413879 | | IBRAHIM NASEEM ADAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14 | 4,192.00 | 0.00 | 96,497.00 |
| 16/01/2024 | IN | TI/35288099 | 31414197 | | SHAAMA YOOSUF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 98,593.00 |
| 17/01/2024 | IN | TI/35288548 | 31414647 | | AHMD RIMAZ IPS EMAX PRESS LAYERING CROWN-21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21 | 7,513.00 | 0.00 | 106,106.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|---|----------|-----------|------------|
| 17/01/2024 | IN | TI/35288362 | 31414462 | | HUSSAIN FAIZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 108,202.00 |
| 17/01/2024 | IN | TI/35288858 | 31414956 | | MEKAIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 110,298.00 |
| 20/02/2024 | IN | TI/35341028 | 31467100 | | ERICKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 112,394.00 |
| 20/02/2024 | IN | TI/35340996 | 31467068 | | MAASHA MOHAMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25 | 4,192.00 | 0.00 | 116,586.00 |
| 20/02/2024 | IN | TI/35340841 | 31466913 | | HALEEMATH MOHAMD DENTCARE DMLS FULL METAL CROWN/BRIDGE-27,28 | 2,048.00 | 0.00 | 118,634.00 |
| 20/02/2024 | IN | TI/35339720 | 31465794 | | SAMSUNISAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15 | 6,287.00 | 0.00 | 124,921.00 |
| 20/02/2024 | IN | TI/35339719 | 31465793 | | FARAN DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 127,017.00 |
| 20/02/2024 | IN | TI/35339658 | 31465732 | | RUGGIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 129,113.00 |
| 20/02/2024 | IN | TI/35339639 | 31465713 | | HAWWN YOOSY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 131,209.00 |
| 20/02/2024 | IN | TI/35339556 | 31465630 | | FARZANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 | 6,287.00 | 0.00 | 137,496.00 |
| 20/02/2024 | IN | TI/35339534 | 31465608 | | FARYAL HUSSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25 | 4,192.00 | 0.00 | 141,688.00 |
| 22/02/2024 | IN | TI/35343135 | 31469203 | | CHINDAKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48 | 2,096.00 | 0.00 | 143,784.00 |
| 29/02/2024 | RC | | 16154424 | Dr Satheesh Maladhives Bank Transfer | | 0.00 | 50,000.00 | 93,784.00 |
| 11/03/2024 | IN | TI/35370993 | 31497071 | | IMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 95,880.00 |
| 12/03/2024 | IN | TI/35372018 | 31498093 | | ABDUL SAMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 97,976.00 |
| 12/03/2024 | IN | TI/35371683 | 31497758 | | SARITHA GURANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 100,072.00 |
| 12/03/2024 | IN | TI/35371619 | 31497694 | | FATHMATH RASHED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 102,168.00 |
| 12/03/2024 | IN | TI/35371533 | 31497608 | | AREEFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 104,264.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------|------------|------------|
| 12/03/2024 | IN | TI/35371438 | 31497514 | | FATHMATH SAEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 106,360.00 |
| 13/03/2024 | IN | TI/35373211 | 31499284 | | SATHUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26 | 4,192.00 | 0.00 | 110,552.00 |
| 13/03/2024 | IN | TI/35373350 | 31499422 | | MOHAMD NAEEM IPS EMAX PRESS LAYERING CROWN-21 | 3,321.00 | 0.00 | 113,873.00 |
| 26/03/2024 | IN | TI/35393566 | 31519666 | | SATHNNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26 | 4,192.00 | 0.00 | 118,065.00 |
| 26/03/2024 | IN | TI/35393649 | 31519748 | | KATHARINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 4,192.00 | 0.00 | 122,257.00 |
| 27/03/2024 | IN | TI/35395769 | 31521865 | | AISHATH AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 124,353.00 |
| 27/03/2024 | IN | TI/35396433 | 31522528 | | DHALIE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16 | 12,579.00 | 0.00 | 136,932.00 |
| 28/03/2024 | RC | | 16168838 | Dr.satheesh Maladives Bank Transfer | | 0.00 | 100,000.00 | 36,932.00 |
| 02/05/2024 | IN | TIKER/45047776 | 41047504 | | IFAL AHMAD DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13,14,15,16 | 12,579.00 | 0.00 | 49,511.00 |
| 15/05/2024 | IN | TIKER/45067902 | 41068789 | | ANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 51,607.00 |
| 15/05/2024 | IN | TIKER/45067673 | 41068561 | | SALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 53,703.00 |
| 15/05/2024 | IN | TIKER/45067556 | 41068449 | | ADAM ZAREER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 55,799.00 |
| 15/05/2024 | IN | TIKER/45067528 | 41068421 | | RAHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 57,895.00 |
| 15/05/2024 | IN | TIKER/45067513 | 41068406 | | ZAHURULLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 59,991.00 |
| 15/05/2024 | IN | TIKER/45067491 | 41068384 | | MIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 62,087.00 |
| 15/05/2024 | IN | TIKER/45067480 | 41068373 | | ALI FILAREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 64,183.00 |
| 15/05/2024 | IN | TIKER/45067361 | 41068256 | | AMINA BEEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 66,279.00 |
| 15/05/2024 | IN | TIKER/45067298 | 41068193 | | MOHAMED HUSHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 68,375.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| 15/05/2024 | IN | TIKER/45067171 | 41068066 | | AHMED SHAREEF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 70,471.00 |
| 16/05/2024 | IN | TIKER/45069130 | 41069994 | | FANAV FUZED DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 71,495.00 |
| 16/05/2024 | IN | TIKER/45069611 | 41070473 | | LAILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28 | 2,096.00 | 0.00 | 73,591.00 |
| 17/05/2024 | IN | TIKER/45071016 | 41071867 | | IHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 75,687.00 |
| 18/05/2024 | IN | TIKER/45073766 | 41074592 | | SHIYAMA IBRAHIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 77,783.00 |
| 18/05/2024 | IN | TIKER/45073364 | 41074194 | | ENASH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24 | 9,434.00 | 0.00 | 87,217.00 |
| 20/05/2024 | IN | TIKER/45076078 | 41076893 | | RAZIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,15,25,26 , IPS EMAX PRESS LAYERING CROWN-13,15,25,26 | 15,026.00 | 0.00 | 102,243.00 |
| 03/06/2024 | IN | TIKER/45098006 | 41099674 | | AKILESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,46,36 | 6,287.00 | 0.00 | 108,530.00 |
| 03/06/2024 | IN | TIKER/45098112 | 41099778 | | NAZREEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 4,192.00 | 0.00 | 112,722.00 |
| 03/06/2024 | IN | TIKER/45098288 | 41099954 | | INDUNILL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,28 | 4,192.00 | 0.00 | 116,914.00 |
| 03/06/2024 | IN | TIKER/45098289 | 41099955 | | FIRZULL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 119,010.00 |
| 04/06/2024 | RC | | 26030349 | DR SATHEESH TVM1 | | 0.00 | 85,000.00 | 34,010.00 |
| 04/06/2024 | IN | TIKER/45099868 | 41101514 | | USMAN HASSAN IPS EMAX PRESS LAYERING CROWN-41 | 3,321.00 | 0.00 | 37,331.00 |
| 04/06/2024 | IN | TIKER/45099438 | 41101088 | | DHALIE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26 | 6,287.00 | 0.00 | 43,618.00 |
| 04/06/2024 | IN | TIKER/45099308 | 41100960 | | ANSAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 45,714.00 |
| 04/06/2024 | IN | TIKER/45098921 | 41100585 | | AFIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 47,810.00 |
| 04/06/2024 | IN | TIKER/45098759 | 41100425 | | NASHEED DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,024.00 | 0.00 | 48,834.00 |
| 04/06/2024 | IN | TIKER/45098624 | 41100290 | | HAWWA ZAHIRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17 | 8,870.00 | 0.00 | 57,704.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|---------------------|-----------------------|------------|
| 05/06/2024 | IN | TIKER/45101048 | 41102685 | | AMAN IPS EMAX PRESS LAYERING CROWN-12,22 | 6,642.00 | 0.00 | 64,346.00 |
| 10/07/2024 | IN | TIKER/45157172 | 41158736 | | SHAALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 66,442.00 |
| 10/07/2024 | IN | TIKER/45157047 | 41158611 | | SHAIMAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,024.00 | 0.00 | 67,466.00 |
| 10/07/2024 | IN | TIKER/45156986 | 41158550 | | CHAMIK A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24 | 4,192.00 | 0.00 | 71,658.00 |
| 10/07/2024 | IN | TIKER/45156896 | 41158460 | | ZAHIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 73,754.00 |
| 10/07/2024 | IN | TIKER/45156881 | 41158445 | | AISHATH MANIKE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 75,850.00 |
| 10/07/2024 | IN | TIKER/45156801 | 41158365 | | HUSSAN IHRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,024.00 | 0.00 | 76,874.00 |
| 10/07/2024 | IN | TIKER/45156793 | 41158357 | | ROSHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 77,898.00 |
| 10/07/2024 | IN | TIKER/45156410 | 41157974 | | AISHA IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23 | 19,927.00 | 0.00 | 97,825.00 |
| 10/07/2024 | IN | TIKER/45155823 | 41157388 | | SHEREEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 99,921.00 |
| 16/07/2024 | IN | TIKER/45166311 | 41167868 | | ALI NASHEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 102,017.00 |
| 20/07/2024 | IN | TIKER/45173827 | 41175371 | | HAFEEZA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27,28 | 18,869.00 | 0.00 | 120,886.00 |
| 24/07/2024 | IN | TIKER/45178570 | 41181358 | | DR NASHIDHA IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,21,22 | 10,612.00 | 0.00 | 131,498.00 |
| | | | | | | 1,407,359.00 | 1,275,861.00 | |
| | | | | | | | *Period Closing Bal.: | 131,498.00 |