



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/07/2024
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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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 Maldives 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

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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

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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