



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/05/2024
TVM002212 - NAIFA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/12/2022	IN	SA2200352959	1353033		JEEZA GAZIM 19a. M L S FACING CERAMIC-14	1,465.00	0.00	1,465.00
12/12/2022	IN	SA2200352768	1352842		SHEREENA ABDUL GHANE 19a. M L S FACING CERAMIC-15	1,465.00	0.00	2,930.00
12/12/2022	IN	SA2200352767	1352841		GASEEMA MOHAMED 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	4,395.00
12/12/2022	IN	SA2200352762	1352836		MOHAMED IHSAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,860.00
12/12/2022	IN	SA2200352428	1352504		HAFSA ABDUL GHANEE 21 M L S FULL METAL-26	924.00	0.00	6,784.00
13/12/2022	IN	SA2200353682	1353755		WAHEEDA MOHAMED 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	8,249.00
22/12/2022	IN	SA2200367829	1368299		AMINATH NOORA 19a. M L S FACING CERAMIC-25	1,465.00	0.00	9,714.00
23/12/2022	IN	SA2200368714	1369184		JALALA SALEEM 19a. M L S FACING CERAMIC-14	1,465.00	0.00	11,179.00
23/12/2022	IN	SA2200369180	1369650		NAZIMA MOHAMED 19a. M L S FACING CERAMIC-24 ,25	2,930.00	0.00	14,109.00
23/12/2022	IN	SA2200369576	1370045		KHALEEFA ABDULLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 ,47	5,933.00	0.00	20,042.00
02/01/2023	IN	SA2200380912	1381386		MAYA MOHAMED 27a. DENTCARE NOVA FACING W/DIE-14 ,15	2,594.00	0.00	22,636.00
02/01/2023	IN	SA2200380966	1381439		FARIS MOHAMED 27a. DENTCARE NOVA W/DIE-25 ,46	2,594.00	0.00	25,230.00
02/01/2023	IN	SA2200381272	1381743		FATHIMATH NAJEE 19a.M L S CROWN/BRIDGE-26 ,27 ,37	4,394.00	0.00	29,624.00
04/01/2023	RC		6116211	Cash Amount Received		0.00	20,042.00	9,582.00
03/02/2023	IN	SA2200426788	1427220		MOHAMED BASHEER 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL INLAY-16	735.00	0.00	10,317.00
04/02/2023	IN	SA2200428493	1428919		GASEEMA MOHAMED 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	11,782.00
04/02/2023	IN	SA2200428310	1428736		FATIMATH MANAL 16 IPS E.MAX CAD INLAY-17	4,043.00	0.00	15,825.00
04/02/2023	IN	SA2200428139	1428566		MARIYAM SAMEEHA 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	20,219.00
05/02/2023	IN	SA2200428704	1429130		AHMED SAMEER 19a.M L S CROWN/BRIDGE-33 ,43	2,930.00	0.00	23,149.00
06/02/2023	IN	SA2200429538	1429962		ZEENIA ZAREER 217a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,47	6,820.00	0.00	29,969.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/02/2023	IN	SA2200430570	1430999		AISHATH NAFEESA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-35 ,36 ,37 ,45 ,47	8,342.00	0.00	38,311.00
17/02/2023	RC		6137002	Cash Send To Lab Cash Amount Received		0.00	9,582.00	28,729.00
28/02/2023	IN	SA2200460801	1461180		HUSSAIN ZIYAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	30,687.00
28/02/2023	IN	SA2200460617	1460997		AISHATH NAFEESA 218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,47 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,714.00	0.00	33,401.00
28/02/2023	IN	SA2200460427	1460808		FATHIMATH SHIRMEENA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	34,866.00
01/03/2023	IN	SA2200462194	1462574		SIFANA IASHAD 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	36,331.00
01/03/2023	IN	SA2200462192	1462572		AHMED FAYAZ 13 IPS E.MAX PRESS INLAY-48	2,457.00	0.00	38,788.00
01/03/2023	IN	SA2200462191	1462571		KHADEEJA WAHEED 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	40,253.00
01/03/2023	IN	SA2200462136	1462516		SHWETA 16 IPS E.MAX CAD INLAY-16 ,25	8,085.00	0.00	48,338.00
01/03/2023	IN	SA2200461669	1462049		MOHAMED NASIR 13 IPS E.MAX PRESS INLAY-35	2,457.00	0.00	50,795.00
02/03/2023	IN	SA2200464159	1464538		FATHIMA IBRAHIM 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	54,234.00
02/03/2023	IN	SA2200463429	1463811		ADAM SAEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,36 ,37 ,38 ,45 ,46 ,47	13,708.00	0.00	67,942.00
02/03/2023	IN	SA2200463121	1463504		AHMED SHAFEEQ 09 LAVA ESSENTIAL-11 ,21 ,22 ,23	11,130.00	0.00	79,072.00
02/03/2023	IN	SA2200463060	1463443		SHAHEEMA MOOSA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	83,466.00
02/03/2023	IN	SA2200462504	1462889		MUSHAN ADAN MOOSA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	84,931.00
02/03/2023	IN	SA2200462614	1462999		ISMAIL SHAFEEQ 15 IPS EMAX PRESS BRIDGE STAINING(3 UNITS)-31 ,41 ,42 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 , 19a.M L S CROWN/BRIDGE-25 ,26 ,27	15,582.00	0.00	100,513.00
02/03/2023	IN	SA2200462824	1463209		ARIF MOHAMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	102,471.00
02/03/2023	IN	SA2200462933	1463316		FATHIMATH RASHEEDA 21 M L S FULL METAL-47	924.00	0.00	103,395.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2023	IN	SA2200471798	1472173		AISHATH ISMAIL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	104,860.00
08/03/2023	IN	SA2200471740	1472115		RAEEFA YOOSUF 21 M L S FULL METAL-26 ,27	1,848.00	0.00	106,708.00
08/03/2023	IN	SA2200471477	1471852		AMINATH NAZNEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	108,666.00
08/03/2023	IN	SA2200472417	1472790		MARIYAM SAMEEHA 19a.M L S CROWN/BRIDGE-15 ,46	2,930.00	0.00	111,596.00
09/03/2023	IN	SA2200473372	1473746		MOHAMMED HASSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46 ,47	7,833.00	0.00	119,429.00
09/03/2023	IN	SA2200473276	1473651		AZLEEMA ABDUL SATTAR 19a. M L S FACING CERAMIC-47	1,465.00	0.00	120,894.00
09/03/2023	IN	SA2200472993	1473369		SHUADA IBRAHIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 , 13 IPS E.MAX PRESS INLAY-17	4,415.00	0.00	125,309.00
10/03/2023	RC		6146640	Cash Send To Lab Cash Amount Received		0.00	3,729.00	121,580.00
10/03/2023	RC		6146641	Cash Send To Lab Cash Amount Received		0.00	25,000.00	96,580.00
19/03/2023	IN	SA2200487766	1488124		ABOBAKURU USMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	98,538.00
20/03/2023	IN	SA2200488239	1488599		IBRAHIM THOHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	104,413.00
21/03/2023	IN	SA2200488875	1489235		IBRAHIM NASEER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,46	5,875.00	0.00	110,288.00
21/03/2023	IN	SA2200488932	1489291		AISHATH NASEERA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	113,254.00
21/03/2023	IN	SA2200489239	1489598		MOHAMED NANAF JIHAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	115,212.00
21/03/2023	IN	SA2200489641	1489996		AISHATH NAFEESA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 218c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,47	2,714.00	0.00	117,926.00
21/03/2023	IN	SA2200490072	1490426		FATHIMATH RASHEEDA 21 M L S FULL METAL-16 ,17 ,18 , 19a. M L S FACING CERAMIC-15	4,237.00	0.00	122,163.00
22/03/2023	IN	SA2200491006	1491358		FATHIMA IBRAHIM 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	125,602.00
22/03/2023	IN	SA2200491820	1492169		HABEEBA ALI 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,23 ,24 ,26 ,27 ,219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,35 ,36 ,37 ,41 ,46 ,47	19,940.00	0.00	145,542.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2023	IN	SA2200492803	1493149		AHMED SAMEER 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,37 ,41 ,42 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	8,342.00	0.00	153,884.00
23/03/2023	IN	SA2200492097	1492446		SAEEMA THAUFFEEQ 15a. IPS EMAX PRESS BRIDGE(3 UNIT)-11 ,12 ,13 ,08 LAVA 3M TRANSLUCENT-31 ,32 ,33 ,34 ,41 ,42	32,508.00	0.00	186,392.00
25/03/2023	IN	SA2200495083	1495422		AMINATH ABOOBAKUR 13 IPS E.MAX PRESS INLAY-16	2,457.00	0.00	188,849.00
25/03/2023	IN	SA2200495110	1495449		NAIFA AFEF 17 IPS E.MAX CAD CROWN LAYERING-14 ,07 LAVA PREMIUM-26	9,555.00	0.00	198,404.00
28/03/2023	IN	SA2200499617	1499959		AMINATH THOIGA 13 IPS E.MAX PRESS INLAY-18	2,457.00	0.00	200,861.00
28/03/2023	IN	SA2200499280	1499622		ZEENIA ZAREER 217b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 2 TO 3 TEETH SETTING (LOWER)-36 ,37 ,47 ,217c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 2 TO 3 TEETH ACRYLISING (LOWER)-36 ,37 ,47	893.00	0.00	201,754.00
28/03/2023	IN	SA2200498852	1499195		MARIYAM SALWAANA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	203,219.00
05/04/2023	RC		16001425	Bank Transfer		0.00	100,000.00	103,219.00
06/04/2023	RC		16001701	Bank Transfer		0.00	93,212.00	10,007.00
12/04/2023	IN	SA2300014168	31014151		AZLIFA YOOSUF 13 IPS EMAX PRESS CROWN STAINING-11 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	4,415.00	0.00	14,422.00
13/04/2023	IN	SA2300015889	31015873		HABEEBA ALI 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,41 ,46 ,47 ,218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (UPPER)-15 ,16 ,23 ,24 ,26 ,27	1,470.00	0.00	15,892.00
13/04/2023	IN	SA2300015892	31015876		AHMED SAMEER 218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (LOWER)-31 ,37 ,41 ,47 ,244a. INJECTION MOULDING - IVOCLAR BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCLAR TEETH SET U/L-31	3,712.00	0.00	19,604.00
19/04/2023	IN	SA2300022735	31022726		MIFRAH ABDUL SALAM 13 IPS E.MAX PRESS INLAY-27 ,13 IPS EMAX PRESS CROWN STAINING-15 ,25	7,371.00	0.00	26,975.00
24/04/2023	IN	SA2300027927	31027913		IBRAHIM SHUZAU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	28,933.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2023	IN	SA2300030881	31030860		AMINATH NASHIDA 19a. M L S FACING CERAMIC-35	1,465.00	0.00	30,398.00
04/05/2023	IN	SA2300040980	31040951		ABDULLA SAEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	32,356.00
13/05/2023	IN	SA2300051846	31051826		IBRAHIM NASIR 31 DENTCARE NOVA METAL INLAY W/DIE-35	630.00	0.00	32,986.00
13/05/2023	IN	SA2300051991	31051971		HAFEEZA IBRAHIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	34,944.00
13/05/2023	RC		16019058	Dr. Madhavchand Cash Amount Received		0.00	7,356.00	27,588.00
13/05/2023	RC		16019057	Dr Madhavachand Cash Amount Received		0.00	25,000.00	2,588.00
14/05/2023	IN	SA2300052841	31052817		RASHEEDA AHMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,37	3,917.00	0.00	6,505.00
14/05/2023	IN	SA2300052842	31052818		FATHIMATH ANAAN 13 IPS E.MAX PRESS INLAY-27 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	4,415.00	0.00	10,920.00
14/05/2023	IN	SA2300052953	31052929		AISHATH ABDUL LATHEEF 13 IPS E.MAX PRESS INLAY-27	2,457.00	0.00	13,377.00
18/05/2023	IN	SA2300057538	31057515		ABDUL HARIS HUSSAIN 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21	525.00	0.00	13,902.00
18/05/2023	IN	SA2300058412	31058385		ABDUL HARIS HUSSAIN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,22 ,23 ,24	179.00	0.00	14,081.00
21/05/2023	IN	SA2300061353	31061320		A M R KAMAL 19a.M L S CROWN/BRIDGE-17 ,46	2,930.00	0.00	17,011.00
21/05/2023	IN	SA2300061358	31061325		UMAR HUSSAIN 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	21,405.00
21/05/2023	IN	SA2300061550	31061522		MOHAMED ISMAIL MANIKU 08 LAVA 3M TRANSLUCENT-31 ,32 ,33 ,41 ,42 ,43	23,279.00	0.00	44,684.00
23/05/2023	IN	SA2300062991	31062970		AHMED SAMEER 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 218c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH ACRYLISING (LOWER)-31 ,37 ,41 ,47	2,714.00	0.00	47,398.00
24/05/2023	IN	SA2300064496	31065614		HUSHAM ZAHEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 , 13 IPS E.MAX PRESS INLAY-26	4,415.00	0.00	51,813.00
25/05/2023	IN	SA2300066579	31067700		SHAHEED IBRAHIM LAVA TRANSLUCENT FULL CONTOUR-26	3,880.00	0.00	55,693.00
27/05/2023	IN	SA2300069302	31071949		RAMLAA IBRAHIM 13 IPS EMAX PRESS CROWN STAINING-15	2,457.00	0.00	58,150.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/05/2023	IN	SA2300069644	31072291		ABOUBAKURU ABDULLAH 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,26 ,27 , 218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (UPPER)-16 ,17 ,26 ,27 , 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 , 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	19,415.00	0.00	77,565.00
10/06/2023	IN	SA2300085278	31092350		RASHEEDA ABOODAKURU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	81,482.00
12/06/2023	IN	SA2300086515	31094478		AMINATH SAEEDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,25 ,26 ,27	7,833.00	0.00	89,315.00
12/06/2023	IN	SA2300086745	31094708		MOHAMED SHAKIR 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	95,174.00
12/06/2023	IN	SA2300086784	31094747		AMINATH NASHIDA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,46 ,47 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,46 ,47	6,552.00	0.00	101,726.00
12/06/2023	IN	SA2300086936	31094899		ADAM SAEED 13 IPS E.MAX PRESS ONLAY-35	2,457.00	0.00	104,183.00
12/06/2023	IN	SA2300087153	31095110		RABIA YOUSUF 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	107,622.00
12/06/2023	IN	SA2300087159	31095116		HABEEBA ALI 218c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH ACRYLISING (UPPER)-15 ,16 ,23 ,24 ,26 ,27 , 216c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,41 ,46 ,47	1,470.00	0.00	109,092.00
12/06/2023	IN	SA2300087274	31095231		SHAZLEEN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	6,552.00	0.00	115,644.00
13/06/2023	IN	SA2300087499	31095902		ABDUL HAMID GHAFOR 13 IPS EMAX PRESS CROWN STAINING-13 ,45	4,914.00	0.00	120,558.00
13/06/2023	IN	SA2300087501	31095904		AISHATH MOHAMED 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	122,023.00
15/06/2023	IN	SA2300090680	31099514		NAHEED RIZA 13 IPS E.MAX PRESS ONLAY-17 ,27 ,36 ,46	9,828.00	0.00	131,851.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/06/2023	IN	SA2300090681	31099515		AMINATH NADHA 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	134,308.00
15/06/2023	IN	SA2300090682	31099516		AHMEO KHALEEL 13 IPS E.MAX PRESS INLAY-37	2,457.00	0.00	136,765.00
16/06/2023	IN	SA2300092868	31102040		AMINATH EENAS JAMEEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,37	3,917.00	0.00	140,682.00
16/06/2023	IN	SA2300093174	31102346		AMINATH MOHAMED 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	145,076.00
17/06/2023	IN	SA2300093483	31103226		AISHATH UMAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	146,541.00
18/06/2023	IN	SA2300095013	31104812		ABDUL HARIS HUSSAIN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21	5,859.00	0.00	152,400.00
19/06/2023	IN	SA2300095109	31105248		HASSAN LATHEEF LAVA ESSENTIAL FULL CONTOUR-16 ,17 , 13 IPS EMAX PRESS CROWN STAINING-15 ,25	10,479.00	0.00	162,879.00
28/06/2023	IN	SA2300107788	31120608		AISHATH NAASHIDHA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	165,809.00
28/06/2023	IN	SA2300107751	31120572		AMINATH MOHAMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	171,742.00
28/06/2023	IN	SA2300107628	31120452		ABOObAKURU ABDULLAH 218c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27 , 216c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	1,470.00	0.00	173,212.00
28/06/2023	IN	SA2300107530	31120354		ABDULLA NASEER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	179,087.00
28/06/2023	IN	SA2300107507	31120331		MARIYAM SAFIYYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	180,552.00
29/06/2023	IN	SA2300108030	31121265		FATHIMATH RAHEEMA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	182,017.00
29/06/2023	IN	SA2300108333	31121567		NASIHA NASIR 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	184,947.00
29/06/2023	IN	SA2300108368	31121602		RAGIYA IBRAHIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 , 13 IPS E.MAX PRESS INLAY-45 ,46	6,872.00	0.00	191,819.00
29/06/2023	IN	SA2300108503	31121737		BADURIYA HUSSAIN 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28	7,324.00	0.00	199,143.00
04/07/2023	IN	SA2300114101	31129695		AISHATH NABEELA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	200,608.00
05/07/2023	IN	SA2300114221	31130500		MOHAMED MUFEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	202,704.00
05/07/2023	IN	SA2300114274	31130553		AMINATH THOIGA IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	205,530.00
05/07/2023	IN	SA2300114279	31130558		ALI AMEEQ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	207,626.00
05/07/2023	IN	SA2300114280	31130559		JEEZA MOHAMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	209,584.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2023	IN	SA2300114718	31130992		SAEEMA THAUFFEQ IPS EMAX PRESS STAINING CROWN-24 ,25	5,651.00	0.00	215,235.00
06/07/2023	IN	SA2300116206	31133103		FATHIMATH UHUDHA 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	219,629.00
07/07/2023	IN	SA2300117065	31135552		MOHAMED SAMIH ABDUL 13 IPS EMAX PRESS CROWN STAINING-15	2,457.00	0.00	222,086.00
11/07/2023	IN	TI/35021907	31141018		AYRA T SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	222,779.00
12/07/2023	IN	TI/35023459	31142925		AHMED ABOBAKURU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	224,347.00
12/07/2023	IN	TI/35023428	31142894		AMINATH NASHIDA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,36,37	630.00	0.00	224,977.00
12/07/2023	RC		16046687	Bank Transfer		0.00	74,042.00	150,935.00
12/07/2023	IN	TI/35023311	31142777		JEEZA MOHAMED LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-37	3,450.00	0.00	154,385.00
12/07/2023	RC		16046543	Dr. Naifa Cash Amount Received		0.00	1,500.00	152,885.00
12/07/2023	RC		16046542	Dr. Naifa Cash Amount Received		0.00	25,000.00	127,885.00
12/07/2023	RC		16046541	Dr. Naifa Cash Amount Received		0.00	25,000.00	102,885.00
12/07/2023	RC		16046540	Dr.naifa Cash Amount Received		0.00	25,000.00	77,885.00
12/07/2023	RC		16046539	Dr. Naifa Cash Amount Received		0.00	25,000.00	52,885.00
12/07/2023	RC		16046538	Dr. Naifa..... Cash Amount Received		0.00	25,000.00	27,885.00
13/07/2023	IN	TI/35023690	31143713		MOHAMED MANIK LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-27	3,450.00	0.00	31,335.00
13/07/2023	IN	TI/35023964	31143985		RABIA YOUSUF DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,439.00	0.00	34,774.00
13/07/2023	IN	TI/35024177	31144197		RASHEEDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,23	4,192.00	0.00	38,966.00
13/07/2023	IN	TI/35024499	31144519		MOHAMED SHAHIDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,33,36	8,383.00	0.00	47,349.00
14/07/2023	IN	TI/35024774	31145523		MAQBOOL KAALID IPS EMAX PRESS STAINING CROWN-26,27	7,064.00	0.00	54,413.00
16/07/2023	IN	TI/35027573	31149020		FATHIMATH MOHAMMED DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,16,24,26,45,33,36,37 , DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (FRAMEWORK)-14,16,24,26,45,33,3 6,37	18,068.00	0.00	72,481.00
08/08/2023	IN	TI/35060594	31185180		M D AMPAN HOSION DENTCARE NOVA FULL METAL INLAY-16	939.00	0.00	73,420.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/08/2023	IN	TI/35060564	31185150		FATHIMATH LAHEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	74,988.00
08/08/2023	IN	TI/35060492	31185078		MOHAMED SHAKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	76,556.00
08/08/2023	IN	TI/35060094	31184682		AHMED SHIFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	78,652.00
08/08/2023	IN	TI/35060076	31184664		AMINATH ZIDNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	84,939.00
08/08/2023	IN	TI/35060025	31184613		AMINATH MAALEE HASSAN IPS EMAX PRESS STAINING CROWN-47	2,826.00	0.00	87,765.00
08/08/2023	IN	TI/35059645	31184236		FATHIMATH WAFIRA LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-17,27	6,901.00	0.00	94,666.00
08/08/2023	IN	TI/35059610	31184201		MARIYAM NADHIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	96,234.00
08/08/2023	IN	TI/35059331	31183924		FATHIMATH NASIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	98,330.00
09/08/2023	IN	TI/35061527	31186144		AHMED SAAMAAN IPS EMAX PRESS LAYERING CROWN-36	3,321.00	0.00	101,651.00
09/08/2023	IN	TI/35061531	31186148		BADORITYA HUSSAIN IPS EMAX PRESS STAINING INLAY-37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	3,849.00	0.00	105,500.00
09/08/2023	IN	TI/35061537	31186154		REESHA IBRAHIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , IPS EMAX PRESS STAINING INLAY-46	4,921.00	0.00	110,421.00
09/08/2023	IN	TI/35061542	31186159		ZAHEEN IBRAHIM FULHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33	2,096.00	0.00	112,517.00
09/08/2023	IN	TI/35061548	31186165		AHMED SAAMAAN IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	115,343.00
09/08/2023	IN	TI/35061573	31186190		AHMED HANEEF IPS EMAX PRESS STAINING CROWN-34 , IPS EMAX PRESS STAINING INLAY-34	5,651.00	0.00	120,994.00
09/08/2023	IN	TI/35061575	31186192		SABEEHA AHMED DIDI IPS EMAX PRESS STAINING CROWN-37 , IPS EMAX PRESS STAINING INLAY-37	5,651.00	0.00	126,645.00
10/08/2023	IN	TI/35063295	31187937		MOHAMED NASEM HASSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	130,837.00
10/08/2023	IN	TI/35064426	31189065		ABDUL HARIS DENTCARE DMLS PLUS PD B/L 4-6 TEETH (FRAMEWORK)-14,15,22,23,24,25,4 6,47,36,37 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,22,23,24,25,46,47, 36,37	14,834.00	0.00	145,671.00
11/08/2023	RC		16061662	Dr. Naifa Cash Amount Received		0.00	25,000.00	120,671.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/08/2023	IN	TI/35064614	31189300		SAAHIDA MOHAMED IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-41,42,43,46,47,31,32,37 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,46,47,31,32,37 , DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,37 , DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (FRAMEWORK)-41,42,43,46,47,31,3 2,37	14,883.00	0.00	135,554.00
11/08/2023	IN	TI/35065493	31190177		FATHIMATH SHAILEEN IPS EMAX CAD STAINING CROWN-11,12,21,22,23,24,41,42,3 1,32 , IPS EMAX CAD STAINING JOINED CROWNS/BRIDGE-11,12,21,22,23,2 4,41,42,31,32	61,850.00	0.00	197,404.00
11/08/2023	IN	TI/35065505	31190189		MOHAMED ABDULLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22,23,24,25,26	10,479.00	0.00	207,883.00
12/08/2023	IN	TI/35067349	31192042		AMINATH SUNA IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	211,204.00
12/08/2023	IN	TI/35066527	31191227		KHADHEEJA MOHAMED LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-41,42,43,31,32,33	25,143.00	0.00	236,347.00
14/08/2023	RC		16062324	Dr. Madhavchand Cash Amount Received		0.00	8,000.00	228,347.00
14/08/2023	IN	TI/35069420	31194106		SHIHANA ZAHIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	230,443.00
14/08/2023	IN	TI/35069711	31194395		HASSAN SOLAH LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-46,47	6,901.00	0.00	237,344.00
15/08/2023	IN	TI/35070664	31195354		AISHATH HAIFA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	238,912.00
15/08/2023	IN	TI/35070962	31195651		MASHIATH MOHAMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	240,480.00
16/08/2023	IN	TI/35071070	31195786		MARIYAM SAMIHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	242,576.00
16/08/2023	IN	TI/35071338	31196053		MOHAMED ZIUNAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23	2,096.00	0.00	244,672.00
16/08/2023	IN	TI/35071615	31196327		NEELEE MOHAMED DIDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	248,864.00
16/08/2023	IN	TI/35071790	31196498		SAAIDAA ABDUL HAADEE IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	251,690.00
16/08/2023	IN	TI/35072324	31197022		FATHIMATH MOHAMMED DENTCARE TI DMLS BPS PD B/L 4-6 TEETH (ACRYLISING)-14,16,24,26,45,33,3 6,37	4,395.00	0.00	256,085.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/08/2023	IN	TI/35072660	31197347		RASHEEDA IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,16,17,21,23,25,26,27 , DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (FRAMEWORK)-11,12,16,17,21,23,2 5,26,27 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,16,17,21,23,25,26, 27 , DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,16,17,21,23,25,26, 27	14,904.00	0.00	270,989.00
17/08/2023	IN	TI/35074360	31199048		AMINATH ZUHURA IPS EMAX PRESS STAINING CROWN-14 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	18,549.00	0.00	289,538.00
19/08/2023	IN	TI/35076639	31201318		ABDULLA JAILAM SHAMEEM IPS EMAX PRESS STAINING INLAY-14	2,826.00	0.00	292,364.00
19/08/2023	IN	TI/35076642	31201321		AMINATH NOORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	293,932.00
07/09/2023	IN	TI/35104757	31229587		AMINATH ZUHURA DENTCARE TI DMLS PLUS PD B/L 2-3 TEETH (TEETH SETTING)-25,26,27 , DENTCARE TI DMLS PLUS PD B/L 2-3 TEETH (FRAMEWORK)-25,26,27	7,545.00	0.00	301,477.00
07/09/2023	IN	TI/35104652	31229482		FATHIMATH AFEefa DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	305,527.00
07/09/2023	IN	TI/35103941	31228773		MOHAMED HASSAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	306,551.00
07/09/2023	IN	TI/35103783	31228615		NAZIMA MOHAMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	308,119.00
07/09/2023	RC		16072735	Dr. Naifa... Sunshine Cash Amount Received		0.00	25,000.00	283,119.00
07/09/2023	RC		16072733	Dr. Naifa... Sun Shine Cash Amount Received		0.00	25,000.00	258,119.00
07/09/2023	RC		16072732	Dr. Naifa... Sun Shine Cash Amount Received		0.00	25,000.00	233,119.00
07/09/2023	RC		16072731	Dr. Naifa.... Sun Shine Cash Amount Received		0.00	25,000.00	208,119.00
07/09/2023	RC		16072730	Dr Naifa... Sun Shine Cash Amount Received		0.00	25,000.00	183,119.00
07/09/2023	RC		16072729	Dr. Naifa... Sun Shine Cash Amount Received		0.00	25,000.00	158,119.00
07/09/2023	RC		16072728	Dr. Naifa... Sun Shine Cash Amount Received		0.00	25,000.00	133,119.00
08/09/2023	IN	TI/35106661	31231492		SAAHIDA MOHAMED DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,687.00	0.00	136,806.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/09/2023	IN	TI/35106651	31231482		RASHEEDA DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,16,17,21,23,2 5,26,27 , DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,16,17,21,23,2 5,26,27	3,687.00	0.00	140,493.00
08/09/2023	IN	TI/35106281	31231112		IRENE PECORELLA LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-36	3,450.00	0.00	143,943.00
08/09/2023	IN	TI/35106267	31231098		AISHATH ZEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	146,039.00
08/09/2023	IN	TI/35105164	31229999		HUSSAIN MOHAMED LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-15,16,17 , IPS EMAX PRESS STAINING INLAY-15,16,17	13,176.00	0.00	159,215.00
08/09/2023	RC		16073490	Dr. Naifa.... Sun Shine Cash Amount Received		0.00	15,006.00	144,209.00
08/09/2023	RC		16073489	Dr. Naifa... Sun Shine Cash Amount Received		0.00	25,000.00	119,209.00
08/09/2023	RC		16073488	Dr. Naifa..... Sun Shine Cash Amount Received		0.00	25,000.00	94,209.00
08/09/2023	RC		16073487	Dr. Naifa... Sun Shine Cash Amount Received		0.00	25,000.00	69,209.00
09/09/2023	IN	TI/35107270	31232118		HASSAN FIRAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	73,401.00
09/09/2023	IN	TI/35107593	31232438		SHAZLEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,26,27,28,46,47,48,3 6,37,38 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18,26,27,28,46,47,48, 36,37,38	33,482.00	0.00	106,883.00
09/09/2023	IN	TI/35107808	31232652		ABDUL HARIS DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,15,22,23,24,46,4 7,36,37	1,787.00	0.00	108,670.00
09/09/2023	IN	TI/35107841	31232685		HAFSA IBRAHIM LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-36	3,450.00	0.00	112,120.00
10/09/2023	IN	TI/35108485	31233328		MOHAMED ABDULLA DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (FRAMEWORK)-11,12,13,14,15,16,1 7,21 , DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21	14,095.00	0.00	126,215.00
11/09/2023	IN	TI/35109182	31234036		AISHATH SHAFEEA IPS EMAX PRESS STAINING INLAY-27	2,826.00	0.00	129,041.00
11/09/2023	IN	TI/35110047	31234894		MAJDA LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-26	3,450.00	0.00	132,491.00
11/09/2023	IN	TI/35110158	31235005		HAMID ABDUL GALOOR IPS EMAX PRESS STAINING CROWN-44	2,826.00	0.00	135,317.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/09/2023	IN	TI/35110179	31235026		MOHAMED HALEEM IBRAHIM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48	11,827.00	0.00	147,144.00
12/09/2023	IN	TI/35110842	31235691		NADIRA AGEEL LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-14,41,42,43,31,32,33	29,334.00	0.00	176,478.00
12/09/2023	IN	TI/35111118	31235966		MARIYAM HASSAN DENTCARE TI DMLS PLUS PD B/L 2-3 TEETH (FRAMEWORK)-25,26,27 , DENTCARE TI DMLS PLUS PD B/L 2-3 TEETH (TEETH SETTING)-25,26,27	7,545.00	0.00	184,023.00
12/09/2023	IN	TI/35111165	31236013		AHMED SHAMIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	186,119.00
12/09/2023	IN	TI/35111569	31236416		ZAHEEN IBRAHIM DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27,41,42, 31,32,36,37 , DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,17,26,27,4 1,42,31,32,36,37 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-14,15,16,17,26,2 7,41,42,31,32,36,37	20,693.00	0.00	206,812.00
12/09/2023	IN	TI/35111615	31236461		FATHIMATH MANAL LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-14,15,16	10,351.00	0.00	217,163.00
12/09/2023	IN	TI/35111720	31236566		IRENE PECORELLA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36	3,450.00	0.00	220,613.00
13/09/2023	IN	TI/35112475	31237332		FATHIMATH SHAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	222,709.00
14/09/2023	IN	TI/35114006	31238866		MARIYAM HASSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47	8,383.00	0.00	231,092.00
15/09/2023	IN	TI/35116457	31241311		FATHIMATH MANAL 3D PRINTED CAST FULL ARCH-14,15,16	2,772.00	0.00	233,864.00
15/09/2023	IN	TI/35116614	31241468		IRENE PECORELLA 3D PRINTED CAST HALF ARCH-36	578.00	0.00	234,442.00
15/09/2023	IN	TI/35116829	31241683		IRENE PECORELLA 3D PRINTED CAST QUARTER ARCH-36	410.00	0.00	234,852.00
16/09/2023	IN	TI/35117737	31242596		NADIRA AGEEL 3D PRINTED CAST FULL ARCH-11,31	1,848.00	0.00	236,700.00
18/09/2023	IN	TI/35120980	31245831		AISHATH SUHA ALI IPS EMAX CAD STAINING CROWN-14,46,47	13,340.00	0.00	250,040.00
19/09/2023	IN	TI/35121157	31246024		SHUA IBRAHIM IPS EMAX PRESS STAINING INLAY-17	2,826.00	0.00	252,866.00
21/09/2023	IN	TI/35125811	31250671		FATHIMATH REENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	254,962.00
22/09/2023	IN	TI/35127187	31252050		AISHATH AHMED 3D PRINTED CAST HALF ARCH-41	578.00	0.00	255,540.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/09/2023	IN	TI/35127138	31252001		AISHATH AHMED LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-41,42,31,32	13,801.00	0.00	269,341.00
22/09/2023	IN	TI/35126700	31251564		MOHAMED AFRAH UMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	273,533.00
26/09/2023	IN	TI/35131370	31256249		MARIYAM NAHUBDHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-14 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	3,120.00	0.00	276,653.00
27/09/2023	IN	TI/35133299	31258185		ZULFA ADAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	282,940.00
28/09/2023	IN	TI/35133991	31258890		AISHATH HABEEB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	285,036.00
30/09/2023	IN	TI/35137856	31262751		MADHEEHA MOOSA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	288,181.00
03/10/2023	IN	TI/35141235	31266133		MOHAMED NAIF IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	291,502.00
03/10/2023	IN	TI/35140940	31265839		RISHMY AISHATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	293,598.00
05/10/2023	IN	TI/35143694	31268590		AMINATH MOHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25,27	4,703.00	0.00	298,301.00
11/10/2023	RC		16089473	Dr.naifa Cash Amount Received		0.00	25,000.00	273,301.00
11/10/2023	RC		16089478	Dr.naifa Cash Amount Received		0.00	6,000.00	267,301.00
11/10/2023	RC		16089477	Dr.naifa Cash Amount Received		0.00	25,000.00	242,301.00
11/10/2023	RC		16089476	Dr.naifa Cash Amount Received		0.00	25,000.00	217,301.00
11/10/2023	RC		16089475	Dr.naifa Cash Amount Received		0.00	25,000.00	192,301.00
11/10/2023	IN	TI/35152463	31277368		AFNAAN MOHAMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25,47	6,287.00	0.00	198,588.00
11/10/2023	RC		16089474	Dr Naifa Cash Amount Received		0.00	25,000.00	173,588.00
13/10/2023	RC		16090917	Dr.naifa Cash Amount Received		0.00	25,000.00	148,588.00
13/10/2023	RC		16090916	Dr.naifa Cash Amount Received		0.00	25,000.00	123,588.00
13/10/2023	RC		16090915	Dr.naifa Cash Amount Received		0.00	25,000.00	98,588.00
13/10/2023	RC		16090914	Dr.naifa Cash Amount Received		0.00	25,000.00	73,588.00
17/10/2023	IN	TI/35161007	31285913		FATHIMATH ALI DIDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	76,733.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/10/2023	IN	TI/35162913	31287823		ATHIF AHMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	78,301.00
21/10/2023	IN	TI/35167820	31292735		AHMED KHALAF LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-25,36	6,901.00	0.00	85,202.00
21/10/2023	IN	TI/35168199	31293114		FATHIMATH HILMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	87,298.00
21/10/2023	IN	TI/35168230	31293145		MAUMOONA WAHEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	91,490.00
21/10/2023	IN	TI/35169135	31294033		SHIUZA ABDUL RAHEEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	94,635.00
24/10/2023	IN	TI/35171309	31296205		AMINATH LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-45,46,47	10,351.00	0.00	104,986.00
24/10/2023	IN	TI/35171620	31296515		ARSH HASSAN SUJAU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	107,082.00
24/10/2023	IN	TI/35172047	31296942		AHMED KHALAF 3D PRINTED CAST FULL ARCH-25,36	924.00	0.00	108,006.00
24/10/2023	IN	TI/35172051	31296946		AMINATH 3D PRINTED CAST FULL ARCH-45,46,47	924.00	0.00	108,930.00
24/10/2023	IN	TI/35172129	31297024		FATHIMATH MAEESA ZAKI 3D PRINTED CAST HALF ARCH-27 , LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-27	4,028.00	0.00	112,958.00
25/10/2023	IN	TI/35172387	31297291		FATHIMA MANIKE LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-46	3,450.00	0.00	116,408.00
25/10/2023	IN	TI/35172489	31297392		FATHIMA MANIKE 3D PRINTED CAST QUARTER ARCH-26,36	819.00	0.00	117,227.00
25/10/2023	IN	TI/35172948	31297850		ABDUL RAHMAN ALI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	121,277.00
25/10/2023	IN	TI/35173086	31297987		AMINATH FAREEDA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-21,31 , 3D PRINTED CAST HALF ARCH-21,31	11,506.00	0.00	132,783.00
25/10/2023	IN	TI/35173587	31298486		MARIYAM YUMNU YOOSHAU IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	135,609.00
26/10/2023	IN	TI/35174915	31299814		FATHIMATH AFEEFA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	139,460.00
26/10/2023	IN	TI/35174809	31299708		MARIYAM AHMED DENTCARE TI DMLS PD B/L 4-6 TEETH (FRAMEWORK)-16,17,26,27	8,439.00	0.00	147,899.00
26/10/2023	IN	TI/35174731	31299630		AMINATH ZUHURA DENTCARE TI DMLS PLUS PD B/L 2-3 TEETH (ACRYLISING)-25,26,27	746.00	0.00	148,645.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/10/2023	IN	TI/35173679	31298580		KHUWAILIDH ADAM LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16,45,46 , 3D PRINTED CAST HALF ARCH-16,45,46 , IPS EMAX CAD STAINING CROWN-16,45,46	20,399.00	0.00	169,044.00
28/10/2023	IN	TI/35176642	31301546		MARYAM WAHEEDA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-14 , 3D PRINTED CAST QUARTER ARCH-14	4,269.00	0.00	173,313.00
28/10/2023	IN	TI/35177670	31302569		MARIYAM HASSAN DENTCARE TI DMLS PLUS PD B/L 2-3 TEETH (ACRYLISING)-25,26,27	746.00	0.00	174,059.00
30/10/2023	IN	TI/35178714	31303618		PAUL JEAN ANTONIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	176,155.00
01/11/2023	IN	TI/35182682	31307586		AMINATH IBRAHIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	178,251.00
01/11/2023	IN	TI/35182687	31307591		SARA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-47	3,450.00	0.00	181,701.00
01/11/2023	IN	TI/35182733	31307637		SARA 3D PRINTED CAST HALF ARCH-47	578.00	0.00	182,279.00
04/11/2023	IN	TI/35186778	31311683		LEEZA MOHAMED IPS EMAX CAD LAYERING CROWN-25	4,942.00	0.00	187,221.00
07/11/2023	IN	TI/35190882	31315788		ABDULLA SOFWAN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-35,36,37 , 3D PRINTED CAST HALF ARCH-35,36,37	11,506.00	0.00	198,727.00
08/11/2023	IN	TI/35191958	31316870		IHDHA ABDULLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	202,919.00
10/11/2023	IN	TI/35195592	31320505		MOHAMED AMRU IPS EMAX PRESS STAINING INLAY-15	2,826.00	0.00	205,745.00
11/11/2023	IN	TI/35196084	31321002		MARIYAM SHAURA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	207,133.00
11/11/2023	IN	TI/35196107	31321025		AMINATH ZAHURA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	208,521.00
11/11/2023	IN	TI/35196201	31321119		KHUZAIMA IBRAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	209,909.00
11/11/2023	IN	TI/35196990	31321906		AISHATH SEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	211,297.00
11/11/2023	IN	TI/35196942	31321858		MOHAMED MAAHIL MOOSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	212,685.00
11/11/2023	IN	TI/35196810	31321726		NAEEMA IBRAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	214,073.00
11/11/2023	IN	TI/35196679	31321596		MARIYAM ABDUL RAHMAN 3D PRINTED CAST QUARTER ARCH-27 , LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-27	4,269.00	0.00	218,342.00
11/11/2023	IN	TI/35196643	31321561		FASEEH RASHEED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	219,730.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/11/2023	IN	TI/35196589	31321507		AZEEZA MOHAMED IPS EMAX CAD LAYERING CROWN-21	4,942.00	0.00	224,672.00
11/11/2023	IN	TI/35196552	31321470		ADAM IBRAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	226,060.00
11/11/2023	IN	TI/35196550	31321468		AZEENA HASSAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	227,448.00
11/11/2023	IN	TI/35196493	31321411		ABDULLA NAJEEB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	228,836.00
11/11/2023	IN	TI/35196486	31321404		AISHATH YOOLEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	231,612.00
11/11/2023	IN	TI/35196408	31321326		AMINATH AYAANI ABDULLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	232,342.00
11/11/2023	IN	TI/35196366	31321284		HUSSAIN ABOOBACKER DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	235,041.00
11/11/2023	IN	TI/35196263	31321181		MUKHUTHAR ADAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	236,429.00
11/11/2023	IN	TI/35196247	31321165		AMINATH RUMZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	237,817.00
12/11/2023	IN	TI/35197561	31322477		HASSAN MOHAMMED DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,45,31,35	5,237.00	0.00	243,054.00
12/11/2023	IN	TI/35197600	31322516		ADAM MOHAMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	244,442.00
12/11/2023	IN	TI/35197667	31322583		MOHAMED ABDULLA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	3,687.00	0.00	248,129.00
13/11/2023	IN	TI/35199025	31323945		AMINATH ZADHIRA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	252,179.00
13/11/2023	IN	TI/35198797	31323717		MUHAMED IBRAHIM HALEEM DENTCARE TI DMLS PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-17,26,27	8,291.00	0.00	260,470.00
14/11/2023	IN	TI/35200517	31325434		EKATERINA DEMIANEKO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	269,904.00
14/11/2023	IN	TI/35200474	31325391		MARIYAM AHMED DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,17,26,27 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-16,17,26,27	3,294.00	0.00	273,198.00
15/11/2023	RC		16105328	anjali.siva11@okaxis-331979567082 Bank Transfer		0.00	100,000.00	173,198.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/11/2023	IN	TI/35202061	31327081		ZAHEEN IBRAHIM DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27,4 1,42,31,32,36,37	1,787.00	0.00	174,985.00
18/11/2023	RT	31322477	131007837	ADRS CHANGE		0.00	5,237.00	169,748.00
19/11/2023	IN	TI/35206290	31331310		MOHAMED SHAHID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	171,316.00
22/11/2023	RC		16108712	Part Cash Amount Received		0.00	22,065.00	149,251.00
25/11/2023	IN	TI/35215229	31340249		MOHAMED ABDUL AZEEZ DENTCARE DMLS SHORT COPING FOR OVERDENTURE PER UNIT-11,13,23	2,457.00	0.00	151,708.00
25/11/2023	IN	TI/35215144	31340166		MOHAMED ABDUL AZEEZ LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-36	3,450.00	0.00	155,158.00
25/11/2023	IN	TI/35215138	31340160		KHADEEJA ISMAIL IPS EMAX CAD LAYERING CROWN-15	4,942.00	0.00	160,100.00
27/11/2023	RT	31321002	131008111	C/N FOR ADDRESS CHANGE PER. DB MAM		0.00	1,388.00	158,712.00
29/11/2023	IN	TI/35219530	31344560		FATHIMATH SAEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	160,808.00
30/11/2023	IN	TI/35220932	31345966		AMINATH MOHAMED LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-38	3,450.00	0.00	164,258.00
30/11/2023	IN	TI/35221592	31346623		HASSAN ABDULLA IPS EMAX CAD STAINING CROWN-15	4,447.00	0.00	168,705.00
30/11/2023	IN	TI/35222187	31347218		AMINATH MOHAMED 3D PRINTED CAST QUARTER ARCH-38	410.00	0.00	169,115.00
01/12/2023	IN	TI/35222725	31347761		MARIYAM SAFEERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	173,307.00
01/12/2023	IN	TI/35223408	31348444		HASSAN ABDUL RAHEEM DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,41, 42,43,44,31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,4 4,31,32,33	53,767.00	0.00	227,074.00
01/12/2023	IN	TI/35223951	31348987		MADHEEHA MOOSA DENTCARE TI DMLS PD B/L 4-6 TEETH (FRAMEWORK)-41,42,43,44,45,46,3 1,32,33,34,35 , DENTCARE TI DMLS PD B/L > 10 TEETH (FRAMEWORK)-41,42,43,44,45,46,3 1,32,33,34,35 , DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35 , DENTCARE TI DMLS PLUS PD B/L > 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35	21,303.00	0.00	248,377.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/12/2023	IN	TI/35224207	31349246		SURAIYA AHMED LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-45,46,47,48 , 3D PRINTED CAST HALF ARCH-45,46,47,48	14,956.00	0.00	263,333.00
03/12/2023	IN	TI/35225818	31350856		AFFEEFA YOOSUF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	282,202.00
05/12/2023	IN	TI/35228818	31353863		AISHATH HABEEBA IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	285,028.00
05/12/2023	IN	TI/35227842	31352888		AISHATH RASHFA AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	291,315.00
07/12/2023	IN	TI/35230580	31355629		MOHAMED ABDUL AZEEZ LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-44,45,46,47,48 , 3D PRINTED CAST HALF ARCH-44,45,46,47,48	17,829.00	0.00	309,144.00
12/12/2023	IN	TI/35238119	31363168		HUSSAIN MOHAMED DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	313,194.00
12/12/2023	RT	31321404	131008556	address changeTVM002212 toTVM001373 PER. DB MAM		0.00	2,776.00	310,418.00
12/12/2023	RT	31322516	131008557	ADDRESS CHANGE TVM002212 to TVM001373 PER. DB MAM		0.00	1,388.00	309,030.00
12/12/2023	RT	31321119	131008558	ADDRESS CHANGE TVM002212 to TVM001373 PER. DB MAM		0.00	1,388.00	307,642.00
12/12/2023	RT	31321165	131008567	ADDRESS CHANGE TVM002212 to TVM001373 PER. DB MAM		0.00	1,388.00	306,254.00
12/12/2023	RT	31321906	131008566	ADDRESS CHANGE TVM002212 to TVM001373 PER. DB MAM		0.00	1,388.00	304,866.00
12/12/2023	RT	31321470	131008565	ADDRESS CHANGE TVM002212 to TVM001373 PER. DB MAM		0.00	1,388.00	303,478.00
12/12/2023	RT	31321025	131008564	ADDRESS CHANGE TVM002212 to TVM001373 PER. DB MAM		0.00	1,388.00	302,090.00
12/12/2023	RT	31321326	131008563	ADDRESS CHANGE TVM002212 to TVM001373 PER. DB MAM		0.00	730.00	301,360.00
12/12/2023	RT	31321468	131008562	ADDRESS CHANGE TVM002212 to TVM001373 PER. DB MAM		0.00	1,388.00	299,972.00
12/12/2023	RT	31321858	131008561	ADDRESS CHANGE TVM002212 to TVM001373 PER. DB MAM		0.00	1,388.00	298,584.00
12/12/2023	RT	31321411	131008560	ADDRESS CHANGE TVM002212 to TVM001373 PER. DB MAM		0.00	1,388.00	297,196.00
12/12/2023	RT	31321561	131008559	ADDRESS CHANGE TVM002212 to TVM001373 PER. DB MAM		0.00	1,388.00	295,808.00
13/12/2023	RC		16118026	Dr Naifa Cash Amount Received		0.00	25,000.00	270,808.00
13/12/2023	RC		16118027	Dr.naifa Cash Amount Received		0.00	25,000.00	245,808.00
13/12/2023	RC		16118028	Dr.naifa Cash Amount Received		0.00	25,000.00	220,808.00
13/12/2023	RC		16118029	Dr.naifa Cash Amount Received		0.00	25,000.00	195,808.00
13/12/2023	RC		16118030	Dr.naifa Cash Amount Received		0.00	25,000.00	170,808.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/12/2023	RC		16118031	Dr.naifa Cash Amount Received		0.00	25,000.00	145,808.00
13/12/2023	RC		16118032	Dr.naifa Cash Amount Received		0.00	25,000.00	120,808.00
13/12/2023	RC		16118061	Dr.naifa Cash Amount Received		0.00	24,500.00	96,308.00
13/12/2023	IN	TI/35238411	31363459		FATHIMATH ALI DIDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	97,876.00
13/12/2023	IN	TI/35238553	31363601		FATHIMATH NASEERA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	120,953.00
14/12/2023	IN	TI/35241134	31366182		AMINATH ZADHIRA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	124,804.00
14/12/2023	IN	TI/35241247	31366295		IBRAHIM YAEESH MINNAM IPS EMAX CAD STAINING CROWN-14	4,447.00	0.00	129,251.00
14/12/2023	RC		16118631	Dr.naifa Cash Amount Received		0.00	15,000.00	114,251.00
15/12/2023	RT	31321726	131008607	CD/291/TI/35196810/1388/DAISY MADAM/ADRS CHANGE		0.00	1,388.00	112,863.00
15/12/2023	RT	31321181	131008603	CD/307/TI/35196263/DAISY MADAM/ADRS CHANGE		0.00	1,388.00	111,475.00
15/12/2023	IN	TI/35242391	31367440		SAMIH HALEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	115,667.00
15/12/2023	IN	TI/35242581	31367630		MOHAMED ABDUL AZEEZ DENTCARE TI DMLS CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE TI DMLS PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	13,319.00	0.00	128,986.00
16/12/2023	IN	TI/35243452	31368502		NAUFA ABDUL SATTAR IPS EMAX CAD STAINING CROWN-17	4,447.00	0.00	133,433.00
16/12/2023	IN	TI/35243576	31368625		MEEKAIL ISMAIL SAEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	135,001.00
16/12/2023	IN	TI/35243897	31368946		AISHATH SHIYARA NASEEM LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-15,24,25,27,35,36,37	24,152.00	0.00	159,153.00
16/12/2023	IN	TI/35243952	31369001		ABDULLA RASHAD DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	161,852.00
16/12/2023	IN	TI/35244128	31369177		NAHIDHA ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	163,948.00
16/12/2023	IN	TI/35244537	31369586		NASHITHA ABDUL RAHEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	166,044.00
17/12/2023	IN	TI/35245327	31370374		HUSSAIN ABOOBACKER DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	168,604.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/12/2023	IN	TI/35245706	31370754		ZULAIKHA ABDULLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	170,700.00
18/12/2023	IN	TI/35246556	31371599		THAHMEENA AMINATH IPS EMAX CAD STAINING CROWN-15 , IPS EMAX CAD STAINING INLAY-15	8,894.00	0.00	179,594.00
19/12/2023	IN	TI/35247764	31372806		AISHATH NADHIRA IPS EMAX CAD STAINING CROWN-14	4,447.00	0.00	184,041.00
19/12/2023	IN	TI/35247798	31372840		RIYAZ FAHUMY IPS EMAX CAD STAINING CROWN-14,25	8,894.00	0.00	192,935.00
19/12/2023	IN	TI/35248320	31373360		AISHATH SHIYARA NASEEM 3D PRINTED CAST QUARTER ARCH-15,24,25,27,35,36,37	410.00	0.00	193,345.00
20/12/2023	IN	TI/35248953	31373995		IBRAHIM MOHAMED 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-14,15,16,24,25,2 6 , DENTCARE TI DMLS PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,24,25,26 , DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,26	11,659.00	0.00	205,004.00
20/12/2023	IN	TI/35250018	31375056		MOHAMED ZUBAIR DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-16,17,26,27 , DENTCARE TI DMLS PD B/L 4-6 TEETH (FRAMEWORK)-16,17,26,27 , DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,17,26,27	11,733.00	0.00	216,737.00
21/12/2023	IN	TI/35251583	31376621		ALI AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	218,833.00
21/12/2023	IN	TI/35252199	31377235		ABDUL HAMEED ABDUL GAFOOR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-14,15,16,17	15,385.00	0.00	234,218.00
22/12/2023	IN	TI/35252326	31377364		FATHIMATH SUNAINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-15,25	3,135.00	0.00	237,353.00
24/12/2023	IN	TI/35255989	31381021		MUNAA AHMED IPS EMAX PRESS STAINING CROWN-15,46	5,651.00	0.00	243,004.00
27/12/2023	IN	TI/35260053	31385077		ATHIFA ABDULLA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.):-14,15,16	10,351.00	0.00	253,355.00
28/12/2023	IN	TI/35261609	31386637		AISHATH SHAIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.):-46,36	6,462.00	0.00	259,817.00
31/12/2023	IN	TI/35265449	31390426		SHAAMILA IDRIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	261,913.00
01/01/2024	IN	TI/35267352	31392288		MOHAMED NASIF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,12,13,21,22,23	18,869.00	0.00	280,782.00
03/01/2024	IN	TI/35270225	31395095		ABDULLA RASHAD DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	283,342.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/01/2024	IN	TI/35271153	31396000		ABDUL RAHMAN ALI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	287,193.00
04/01/2024	IN	TI/35271459	31396288		LUIS FREDENICO FERNANDES LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36 , 3D PRINTED CAST QUARTER ARCH-36	4,269.00	0.00	291,462.00
04/01/2024	IN	TI/35271715	31396543		MOHAMED ZUBAIR DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	3,453.00	0.00	294,915.00
05/01/2024	IN	TI/35272805	31397592		AISHATH SAHA ABOBAKURU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	297,011.00
10/01/2024	IN	TI/35279771	31404320		ABMED MUSTHAFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	299,107.00
11/01/2024	IN	TI/35281825	31406298		MOHAMED NAAZHI AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	301,203.00
11/01/2024	IN	TI/35282083	31406541		SHAFEE MOHAMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	307,490.00
11/01/2024	IN	TI/35282209	31406660		AMINATH ALI IPS EMAX CAD LAYERING CROWN-25,26,27 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	16,481.00	0.00	323,971.00
12/01/2024	IN	TI/35282902	31407349		AHMED WAHEED IPS EMAX PRESS STAINING INLAY-18,27 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-18,27	9,497.00	0.00	333,468.00
13/01/2024	IN	TI/35284832	31409162		MADHEEHA MOOSA DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35 , DENTCARE TI DMLS PLUS PD B/L > 10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35	2,107.00	0.00	335,575.00
14/01/2024	IN	TI/35286489	31410702		SURAIYA AHMED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	339,421.00
14/01/2024	IN	TI/35286606	31410819		HASSAN SAEED LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16 , 3D PRINTED CAST QUARTER ARCH-16	3,860.00	0.00	343,281.00
18/01/2024	IN	TI/35291170	31417267		ZAMEERA UMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	366,358.00
19/01/2024	IN	TI/35291770	31417867		IBAAD AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	368,454.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/01/2024	IN	TI/35292810	31418906		IBRAHIM RASHEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	370,022.00
20/01/2024	IN	TI/35293683	31419781		AMINATH SHIYARA NASEEM LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-47	3,450.00	0.00	373,472.00
23/01/2024	IN	TI/35298419	31424514		SAKEENA DHON MANIKU DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,18,23,24,25,26	26,923.00	0.00	400,395.00
23/01/2024	IN	TI/35298349	31424444		MOHAMED THOHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	404,241.00
23/01/2024	IN	TI/35298329	31424424		KHADEEJA AHMED DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,692.00	0.00	411,933.00
23/01/2024	IN	TI/35297951	31424047		DIMITRI STUDITSKII IPS EMAX CAD STAINING CROWN-11,12	8,894.00	0.00	420,827.00
23/01/2024	IN	TI/35297896	31423993		ADAM IBRAHIM IPS EMAX CAD STAINING CROWN-36	4,447.00	0.00	425,274.00
23/01/2024	IN	TI/35297391	31423489		FATHIMATH ALI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	11,538.00	0.00	436,812.00
23/01/2024	IN	TI/35297076	31423174		SHUADA IBRAHIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	438,908.00
24/01/2024	IN	TI/35299319	31425414		MARIYAM FAZEELA IPS EMAX CAD STAINING CROWN-23,24,25	13,340.00	0.00	452,248.00
25/01/2024	IN	TI/35300262	31426357		NAJEEBA ABDULLA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,23,45,46,47,34	34,615.00	0.00	486,863.00
25/01/2024	IN	TI/35300268	31426363		SHAHEENA IBRAHIM IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	489,689.00
25/01/2024	IN	TI/35300270	31426365		ALI SAHIL LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-24,25,26,27,46,47 , 3D PRINTED CAST FULL ARCH-24,25,26,27,46,47	22,550.00	0.00	512,239.00
25/01/2024	IN	TI/35300377	31426472		ABDUL RAUF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	518,526.00
27/01/2024	IN	TI/35303943	31430032		ADAM AHMED FULHU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,18	11,538.00	0.00	530,064.00
30/01/2024	IN	TI/35306784	31432872		ADAM AHMED FULHU LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16,17,18,48	13,801.00	0.00	543,865.00
30/01/2024	IN	TI/35306997	31433085		LAMYA IBRAHIM IPS EMAX CAD STAINING CROWN-15	4,447.00	0.00	548,312.00
30/01/2024	IN	TI/35307171	31433259		AISHATH SHAREEF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	550,408.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/01/2024	IN	TI/35308252	31434339		AHMED ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,24,25,43,47,33,34,35	18,862.00	0.00	569,270.00
30/01/2024	IN	TI/35308258	31434345		FAREESHA HASSAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32	17,268.00	0.00	586,538.00
01/02/2024	IN	TI/35312194	31438288		FATHIMATH IBRAHIM IPS EMAX PRESS STAINING CROWN-15 , IPS EMAX CAD STAINING INLAY-15	7,272.00	0.00	593,810.00
02/02/2024	IN	TI/35312661	31438756		MOHAMMAD RAZZAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	595,906.00
02/02/2024	IN	TI/35312742	31438837		LEENA SABIG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	598,002.00
07/02/2024	RC		16143750	Dr.madhavchand Cash Amount Received		0.00	25,000.00	573,002.00
07/02/2024	RC		16143742	Dr.madhavchand Cash Amount Received		0.00	25,000.00	548,002.00
07/02/2024	RC		16143741	Dr.madhavchand Cash Amount Received		0.00	25,000.00	523,002.00
07/02/2024	RC		16143717	Dr.madhav Chand Sunshine Cash Amount Received		0.00	25,000.00	498,002.00
07/02/2024	RC		16143740	Dr.madhavchand Cash Amount Received		0.00	25,000.00	473,002.00
07/02/2024	RC		16143739	Dr.madhavchand Cash Amount Received		0.00	25,000.00	448,002.00
07/02/2024	RC		16143718	Dr.madhavchand Cash Amount Received		0.00	25,000.00	423,002.00
09/02/2024	RC		16144814	Dr.madhavchand Cash Amount Received		0.00	25,000.00	398,002.00
09/02/2024	RC		16144813	Dr.madhavchand Cash Amount Received		0.00	25,000.00	373,002.00
09/02/2024	RC		16144812	Dr.madhavchand Cash Amount Received		0.00	25,000.00	348,002.00
09/02/2024	RC		16144811	Dr.madhavchand Cash Amount Received		0.00	25,000.00	323,002.00
09/02/2024	RC		16144810	Dr.madhavchand Cash Amount Received		0.00	25,000.00	298,002.00
09/02/2024	RC		16144809	Dr.madhavchand Cash Amount Received		0.00	25,000.00	273,002.00
09/02/2024	RC		16144808	Dr.madhavchand Cash Amount Received		0.00	25,000.00	248,002.00
09/02/2024	IN	TI/35323751	31449843		ZAMEERA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	250,701.00
09/02/2024	IN	TI/35323797	31449889		MARYAM SAEEDA IBRAHIM DENTCARE NOVA CLASP ADD-ON-24	1,520.00	0.00	252,221.00
10/02/2024	IN	TI/35325524	31451617		IBRAHIM MOHAMED DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,15,16,24,25,26	894.00	0.00	253,115.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2024	IN	TI/35326122	31452214		MARIYAM AHMED DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	3,453.00	0.00	256,568.00
10/02/2024	RC		16145404	Part Cash Amount Received		0.00	18,720.00	237,848.00
10/02/2024	RC		16145403	Part Cash Amount Received		0.00	25,000.00	212,848.00
10/02/2024	RC		16145402	Dr..madavchand Cash Amount Received		0.00	25,000.00	187,848.00
10/02/2024	RC		16145401	Dr.madavchand Cash Amount Received		0.00	25,000.00	162,848.00
10/02/2024	RC		16145400	Part Cash Amount Received		0.00	25,000.00	137,848.00
10/02/2024	RC		16145399	Dr..madavchand Cash Amount Received		0.00	25,000.00	112,848.00
11/02/2024	IN	TI/35326192	31452284		HUSSAIN MOHAMED DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	116,699.00
13/02/2024	IN	TI/35329582	31455669		MOHAMED ABDUL AZEEZ DENTCARE TI DMLS PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,214.00	0.00	117,913.00
14/02/2024	IN	TI/35331952	31458033		MUSLIMA IBRAHIM LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-25,36 , 3D PRINTED CAST QUARTER ARCH-25,36	7,720.00	0.00	125,633.00
15/02/2024	IN	TI/35331968	31458049		MOHAMED MAMDHOOH IPS EMAX CAD STAINING CROWN-14	4,447.00	0.00	130,080.00
16/02/2024	IN	TI/35334703	31460777		RAMIZA ALI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,36	15,385.00	0.00	145,465.00
16/02/2024	IN	TI/35334780	31460854		ANAA ABDUL SATTAR IPS EMAX PRESS STAINING INLAY-24	2,826.00	0.00	148,291.00
16/02/2024	IN	TI/35334937	31461011		AHMED VISHAAM IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	151,117.00
17/02/2024	IN	TI/35337072	31463142		MARIYAM HALEEM LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-15 , 3D PRINTED CAST QUARTER ARCH-15	3,860.00	0.00	154,977.00
17/02/2024	IN	TI/35336528	31462601		MARIYAM SHUHAIIDHA AHMED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	158,823.00
17/02/2024	IN	TI/35336479	31462552		AISHATH ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 , IPS EMAX PRESS STAINING INLAY-16,17	7,747.00	0.00	166,570.00
17/02/2024	IN	TI/35336047	31462120		ADAM MUSTHAFA LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-25 , 3D PRINTED CAST HALF ARCH-25	4,768.00	0.00	171,338.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/02/2024	IN	TI/35340958	31467030		AISHATH ISMAIL LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-25,26 , 3D PRINTED CAST HALF ARCH-25,26	7,478.00	0.00	178,816.00
20/02/2024	IN	TI/35340420	31466493		ADAM NASEER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	15,385.00	0.00	194,201.00
21/02/2024	IN	TI/35342291	31468360		RAZIYYA AHMED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	11,538.00	0.00	205,739.00
21/02/2024	IN	TI/35342028	31468097		AISHATH SUHA ALI IPS EMAX PRESS STAINING INLAY-15,16	5,651.00	0.00	211,390.00
21/02/2024	IN	TI/35341926	31467995		MOOMINA HALEEM LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-46 , 3D PRINTED CAST QUARTER ARCH-46	3,860.00	0.00	215,250.00
21/02/2024	IN	TI/35341432	31467502		FATHMATH SANA SALIH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	7,692.00	0.00	222,942.00
21/02/2024	IN	TI/35341125	31467197		KHADHEEJA WAHEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	225,038.00
22/02/2024	IN	TI/35343095	31469163		FATHIMATH ALEEFA IPS EMAX CAD LAYERING CROWN-11 , IPS EMAX CAD LAYERING VENEER-11	19,769.00	0.00	244,807.00
26/02/2024	IN	TI/35350055	31476116		FATHIMATH Wafa IPS EMAX CAD STAINING CROWN-25	4,447.00	0.00	249,254.00
28/02/2024	IN	TI/35352633	31478693		FATHIMATH AFIYA WAHEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	253,446.00
28/02/2024	IN	TI/35352935	31478995		MOHAMED WAHEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	257,638.00
29/02/2024	IN	TI/35355265	31481328		MURTHY SULUVAI MATUR VISWA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,46,47,36	23,077.00	0.00	280,715.00
03/03/2024	IN	TI/35359211	31485281		AISHATH HUSSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	284,907.00
06/03/2024	IN	TI/35363831	31489898		MARIYAM ZAEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	289,610.00
06/03/2024	RC		16156816	Dr.madhavchand Cash Amount Received		0.00	21,800.00	267,810.00
06/03/2024	RC		16156815	Dr.madhavchand Cash Amount Received		0.00	25,000.00	242,810.00
06/03/2024	RC		16156814	Dr.madhavchand Cash Amount Received		0.00	25,000.00	217,810.00
06/03/2024	RC		16156813	Dr.madhavchand Cash Amount Received		0.00	25,000.00	192,810.00
06/03/2024	RC		16156812	Dr.naifa Cash Amount Received		0.00	25,000.00	167,810.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2024	IN	TI/35367642	31493721		FAHEEMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	171,860.00
09/03/2024	IN	TI/35368435	31494514		AISHATH REYSHAM LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-26	3,450.00	0.00	175,310.00
10/03/2024	IN	TI/35368673	31494752		ARIFA ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,25	3,135.00	0.00	178,445.00
12/03/2024	IN	TI/35371170	31497247		AISHATH ZASHA SHAFY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	180,541.00
12/03/2024	IN	TI/35372832	31498906		IBRAHIM NAEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	182,637.00
12/03/2024	IN	TI/35372872	31498946		ABDULLA SOFWAN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-15 , 3D PRINTED CAST QUARTER ARCH-15	4,269.00	0.00	186,906.00
20/03/2024	IN	TI/35385237	31511339		MOHAMED ASIF DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	209,983.00
20/03/2024	IN	TI/35385247	31511349		ZAMEERA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	212,543.00
26/03/2024	IN	TI/35394877	31520974		FATHIMATH ZAHIDA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-46	3,450.00	0.00	215,993.00
28/03/2024	IN	TI/35397245	31523340		RIZANA SARIFFO DEEN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-27	3,450.00	0.00	219,443.00
01/04/2024	IN	TIKER/45000008	41000010		MOHAMMED MAMADHOO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	223,289.00
01/04/2024	IN	TIKER/45000095	41000097		KHADEEJA LEEM IPS EMAX CAD LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , IPS EMAX PRESS STAINING INLAY-11,12,13,21,22,23	36,616.00	0.00	259,905.00
02/04/2024	IN	TIKER/45002971	41002954		SILM BHALEEM DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	263,751.00
02/04/2024	IN	TIKER/45003400	41003379		AISHATH WAHEED IPS EMAX CAD STAINING CROWN-37	4,447.00	0.00	268,198.00
05/04/2024	IN	TIKER/45007173	41007132		AMINATH FAZLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	272,390.00
05/04/2024	IN	TIKER/45008689	41008642		HASSAN NAIF MOHAMMED IPS EMAX CAD STAINING CROWN-35	4,447.00	0.00	276,837.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2024	IN	TIKER/45009436	41009383		JALEELA DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,43,46,31,32,33,36	752.00	0.00	277,589.00
15/04/2024	IN	TIKER/45021902	41021781		AMINATH SAEEDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	3,231.00	0.00	280,820.00
19/04/2024	IN	TIKER/45028849	41028678		ABDULLA SIYAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	282,916.00
19/04/2024	IN	TIKER/45029296	41029115		FATHIMATH MALIA MOHAMED DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,36 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-46,36	2,772.00	0.00	285,688.00
20/04/2024	IN	TIKER/45030124	41029939		ABDULLAH AHMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	287,256.00
23/04/2024	IN	TIKER/45033935	41033734		BERTHOLD ROLF EUGEN MERTIN IPS EMAX CAD STAINING CROWN-22	4,447.00	0.00	291,703.00
23/04/2024	IN	TIKER/45034057	41033856		AMINATH HIDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	293,799.00
23/04/2024	IN	TIKER/45034510	41034301		FAHEEMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	297,650.00
23/04/2024	IN	TIKER/45035215	41035003		SHAHLA IBRAHIM IPS EMAX CAD STAINING CROWN-41,43,31	13,340.00	0.00	310,990.00
24/04/2024	IN	TIKER/45035582	41035365		ABDULLA WAHEED IPS EMAX CAD STAINING CROWN-15	4,447.00	0.00	315,437.00
26/04/2024	IN	TIKER/45039015	41038778		JALEELA ABDULLA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	338,514.00
28/04/2024	IN	TIKER/45042301	41042062		MOHAMED AZEEZ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,846.00	0.00	342,360.00
29/04/2024	RC		26012764	Cash Amount Received		0.00	25,000.00	317,360.00
29/04/2024	RC		26012765	Cash Amount Received		0.00	25,000.00	292,360.00
29/04/2024	RC		26012766	Cash Amount Received		0.00	25,000.00	267,360.00
29/04/2024	RC		26012767	Cash Amount Received		0.00	25,000.00	242,360.00
29/04/2024	RC		26012768	Cash Amount Received		0.00	25,000.00	217,360.00
29/04/2024	RC		26012802	Cash Amount Received		0.00	25,000.00	192,360.00
29/04/2024	IN	TIKER/45042479	41042240		FATHIMATH ZAMEERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	198,647.00
29/04/2024	IN	TIKER/45042590	41042351		CECILLE BENITA DE ROSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	200,743.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2024	IN	TIKER/45045650	41045388		MOHAMED JUNAN AHMED IPS EMAX CAD LAYERING CROWN-11,12,13,21,22,23	29,654.00	0.00	230,397.00
30/04/2024	RC		26013352	Cash Amount Received		0.00	25,000.00	205,397.00
30/04/2024	RC		26013351	Cash Amount Received		0.00	25,000.00	180,397.00
30/04/2024	RC		26013350	Cash Amount Received		0.00	25,000.00	155,397.00
30/04/2024	RC		26013349	Cash Amount Received		0.00	25,000.00	130,397.00
30/04/2024	RC		26013348	Cash Amount Received		0.00	19,800.00	110,597.00
01/05/2024	IN	TIKER/45046053	41045789		SHAHLA IBRAHIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	112,693.00
01/05/2024	IN	TIKER/45046934	41046666		AMINATH NAJEEB DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,25	7,692.00	0.00	120,385.00
02/05/2024	IN	TIKER/45047443	41047172		AMINATH EENAS JAMEEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,692.00	0.00	128,077.00
03/05/2024	IN	TIKER/45050631	41050346		ABDULLA RASHEED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,46,36	11,538.00	0.00	139,615.00
04/05/2024	IN	TIKER/45052075	41051786		AMINATH NAJFA IPS EMAX PRESS STAINING INLAY-15	2,826.00	0.00	142,441.00
08/05/2024	IN	TIKER/45056994	41057942		ABDULLA NASEEH LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-15 , 3D PRINTED CAST QUARTER ARCH-15	3,860.00	0.00	146,301.00
09/05/2024	IN	TIKER/45059592	41060521		ABDULLA JINHA ALI IPS EMAX CAD STAINING CROWN-14,15,16	13,340.00	0.00	159,641.00
15/05/2024	IN	TIKER/45067940	41068825		AHMED EVAAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	163,487.00
17/05/2024	IN	TIKER/45071653	41072493		ABDULLA FAHEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25,26,27,41,42,43,31, 32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27,41,42,43,31,3 2,33	40,880.00	0.00	204,367.00
18/05/2024	IN	TIKER/45072844	41073677		LEEM BINTH MOHAMED IPS EMAX CAD LAYERING CROWN-11	4,942.00	0.00	209,309.00
18/05/2024	IN	TIKER/45073144	41073977		HAMEEDA ADAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	29,337.00	0.00	238,646.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/05/2024	IN	TIKER/45074559	41075381		JALEELA DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,43,46,31,32,3 3,36	1,127.00	0.00	239,773.00
20/05/2024	IN	TIKER/45076187	41077000		FATHIMA SHIFANA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	4,829.00	0.00	244,602.00
20/05/2024	IN	TIKER/45074981	41075804	DISC-90/48.124%/TEETH SEETING ..TEETH SET BY DR ,,TEETH AMOUNT LESS	AHMED ALI DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,15,16,17,21,22,23, 25,26,27 , DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,15,16,17,21,2 2,23,25,26,27 , DENTCARE TI DMLS PLUS PD B/L > 10 TEETH (TEETH SETTING)-11,12,15,16,17,21,22,23, 25,26,27 , DENTCARE TI DMLS PLUS PD B/L > 10 TEETH (ACRYLISING)-11,12,15,16,17,21,2 2,23,25,26,27	3,523.00	0.00	248,125.00
21/05/2024	IN	TIKER/45077004	41077812		THAHMEENA AMINATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	250,221.00
21/05/2024	IN	TIKER/45077328	41078133		MAJDHA ALI IPS EMAX CAD STAINING CROWN-15	4,447.00	0.00	254,668.00
21/05/2024	IN	TIKER/45077520	41078323		AISHATH JADHVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,27	4,703.00	0.00	259,371.00
21/05/2024	IN	TIKER/45077960	41078762		AHMED IZUAN AMIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	263,217.00
21/05/2024	IN	TIKER/45078029	41078831		DUSANKA KURESEVIC IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-41,31	7,075.00	0.00	270,292.00
22/05/2024	IN	TIKER/45078946	41079741		WASEEMA MOHAMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	274,484.00
22/05/2024	IN	TIKER/45079247	41080042		FATHIMATH WADHEEHA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,37	7,692.00	0.00	282,176.00
22/05/2024	IN	TIKER/45079834	41080618		JAMEEL AISHATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	284,272.00
22/05/2024	IN	TIKER/45080093	41080876		SHIRMEN AHMED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,23	15,385.00	0.00	299,657.00

2,561,798.00 2,262,141.00

*Period Closing Bal.: 299,657.00