



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 25/10/2024
 VDK000369 - DENTAL CURE

							*Period Opening Bal.:	61,452.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2024	RC		16126559	Bank Transfer		0.00	30,000.00	31,452.00
04/01/2024	IN	TI/35270873	31395736		VARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	35,644.00
04/01/2024	IN	TI/35271328	31396158		NAJEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	37,740.00
04/01/2024	IN	TI/35271451	31396280		SHARBINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	39,836.00
08/01/2024	IN	TI/35275885	31400590		RISHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	41,932.00
17/01/2024	IN	TI/35288438	31414538		FATHIMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	45,778.00
23/01/2024	IN	TI/35297247	31423345		AYSHA K K DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,35,36	846.00	0.00	46,624.00
31/01/2024	RC		16140107	Cash Amount Received		0.00	10,000.00	36,624.00
01/02/2024	IN	TI/35310703	31436800		SAFIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	39,400.00
07/02/2024	IN	TI/35319365	31445459		SHAMEENA P K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,36	8,383.00	0.00	47,783.00
07/02/2024	IN	TI/35319543	31445637		SULAICA V K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	55,475.00
09/02/2024	IN	TI/35323227	31449320		SAJINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	58,620.00
13/02/2024	IN	TI/35329589	31455676		SUBHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	60,716.00
14/02/2024	IN	TI/35330423	31456512		SHAHIDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,24,25,26,27	17,741.00	0.00	78,457.00

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14/02/2024	IN	TI/35330841	31456928		SAMEENA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	82,303.00
15/02/2024	IN	TI/35333523	31459600		AMINA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-43	313.00	0.00	82,616.00
15/02/2024	RC		16147520	Bank Transfer		0.00	30,000.00	52,616.00
20/02/2024	IN	TI/35339285	31465359		AYSHA K K DENTCARE ACRYLIC PLUS 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 6,47,31,32,33,35,36,37	2,095.00	0.00	54,711.00
20/02/2024	IN	TI/35339722	31465796		SUBAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	60,998.00
20/02/2024	IN	TI/35340716	31466788		FAUSANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	63,094.00
21/02/2024	IN	TI/35342317	31468386		VASUDEVA RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	65,190.00
21/02/2024	IN	TI/35342652	31468720		ASEES M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	71,480.00
23/02/2024	IN	TI/35345620	31471684		MUHAMMED SALIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	72,868.00
27/02/2024	IN	TI/35351894	31477954		AYISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	79,155.00
27/02/2024	IN	TI/35352170	31478230		MARJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	80,543.00
28/02/2024	IN	TI/35352544	31478604		KHALID TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35	485.00	0.00	81,028.00
02/03/2024	RC		16155390	Bank Transfer		0.00	40,000.00	41,028.00
02/03/2024	IN	TI/35357987	31484059		AYSHA K K DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,35,36,37	2,473.00	0.00	43,501.00
05/03/2024	IN	TI/35361759	31487829		SAMEEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	47,693.00
05/03/2024	IN	TI/35361922	31487992		SHAHIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	49,789.00
06/03/2024	IN	TI/35363254	31489321		ABDUL LATHEEF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	51,177.00
06/03/2024	IN	TI/35363459	31489526		KUNHAMI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,15,16,17,21,22, 23,24,25,26,27	1,257.00	0.00	52,434.00

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07/03/2024	IN	TI/35364970	31491049		ISMAIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	53,164.00
07/03/2024	IN	TI/35365508	31491586		SAJNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	54,435.00
07/03/2024	IN	TI/35365697	31491774		SAYYAD MUNAVER ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	55,823.00
12/03/2024	IN	TI/35372888	31498962		KUNHAMI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,15,16,17,2 1,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,15,16,17,21,22,23,2 4,25,26,27	4,151.00	0.00	59,974.00
20/03/2024	IN	TI/35385266	31511368		SAAJITHO TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12,13,23	939.00	0.00	60,913.00
26/03/2024	IN	TI/35394599	31520696		SUJILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	61,643.00
27/03/2024	IN	TI/35395121	31521218	ADDRESS CHANGE KNR000501 TO VDK000369 PER. FIANCE MANAGER	AJSAL K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	67,930.00
02/04/2024	IN	TIKER/45003150	41003132		YAHIIYA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	11,538.00	0.00	79,468.00
05/04/2024	RC		26002792	Bank Transfer		0.00	30,000.00	49,468.00
08/04/2024	IN	TIKER/45011227	41011166		MANEEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	51,564.00
22/04/2024	IN	TIKER/45033503	41033303		SAIDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	53,660.00
09/05/2024	IN	TIKER/45059006	41059943		SHAMSEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	55,756.00
11/05/2024	IN	TIKER/45062062	41062979		FATHIMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	59,602.00
16/05/2024	IN	TIKER/45069314	41070177		ANSILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	60,990.00
24/05/2024	IN	TIKER/45082916	41083680		SINAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	67,280.00
28/05/2024	IN	TIKER/45088654	41089384		SAHALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	4,192.00	0.00	71,472.00
28/05/2024	IN	TIKER/45088813	41089542		NEETHU TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-22,23	630.00	0.00	72,102.00
31/05/2024	RC		26028586	Bank Transfer		0.00	30,000.00	42,102.00

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03/06/2024	IN	TIKER/45097397	41099068		NEETHU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	7,692.00	0.00	49,794.00
11/06/2024	IN	TIKER/45110466	41112000		ANOOP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	51,890.00
18/06/2024	IN	TIKER/45120299	41122153		RAHEES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	53,278.00
20/06/2024	IN	TIKER/45123537	41125333		MUHAMMED NOUF DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	54,008.00
20/06/2024	IN	TIKER/45124090	41125868		SWETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26	4,192.00	0.00	58,200.00
21/06/2024	IN	TIKER/45125499	41127387		RAHEES DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	58,930.00
21/06/2024	IN	TIKER/45126688	41128548		RAJESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-13,14,15,16,17,26 ,46,34,35,36,37,38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,26,46,34,35,3 6,37,38	19,836.00	0.00	78,766.00
25/06/2024	IN	TIKER/45131935	41133728		SHAMSEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	80,862.00
25/06/2024	IN	TIKER/45130724	41132548		FATHIMA ASRAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	82,958.00
25/06/2024	IN	TIKER/45132177	41133970		SHANIBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	85,054.00
25/06/2024	IN	TIKER/45131781	41133576		FATHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,35,36,37	12,575.00	0.00	97,629.00
26/06/2024	IN	TIKER/45132791	41134573		SABITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	99,017.00
27/06/2024	RC		26041599	Cash Amount Received		0.00	10,000.00	89,017.00
29/06/2024	RC		26043070	Bank Transfer		0.00	30,000.00	59,017.00
04/07/2024	IN	TIKER/45147127	41148707		HUMAIID DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12,22	9,788.00	0.00	68,805.00
04/07/2024	IN	TIKER/45146341	41147923		NIJILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	70,901.00
05/07/2024	RC		26046623	Bank Transfer		0.00	40,000.00	30,901.00
09/07/2024	IN	TIKER/45154662	41156230		JAISANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	32,997.00

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09/07/2024	IN	TIKER/45155227	41156792		ANAGHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	37,189.00
09/07/2024	IN	TIKER/45155317	41156881		SAFOORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	39,285.00
10/07/2024	IN	TIKER/45156877	41158441		SAFARIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	43,131.00
17/07/2024	IN	TIKER/45167064	41168620		SHADINA M C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-21 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	5,942.00	0.00	49,073.00
18/07/2024	IN	TIKER/45168840	41170392		MOLY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	49,848.00
22/07/2024	RC		26053978	thalibthalu44-2@okaxis-420401816560 Bank Transfer		0.00	800.00	49,048.00
22/07/2024	IN	TIKER/45175071	41176615		ANAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-15,16,17	8,907.00	0.00	57,955.00
23/07/2024	IN	TIKER/45177075	41179864		MOLY DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	60,050.00
30/07/2024	IN	TIKER/45188334	41191519		MOLY DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	62,523.00
01/08/2024	RC		26060076	Bank Transfer		0.00	50,000.00	12,523.00
01/08/2024	IN	TIKER/45192480	41195664		SAMEENA DIGITAL MOCK UP-14,15,16,23,24,25,26,27,44,45, 46,34,35,36,37	3,465.00	0.00	15,988.00
02/08/2024	IN	TIKER/45194636	41197819		MOHAMMED C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-12,13,14,22,23,24 ,25,26,41,42,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,22,23,24,25,26,41,4 2,31,32	41,929.00	0.00	57,917.00
06/08/2024	IN	TIKER/45200458	41203615		SALMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	61,062.00
09/08/2024	RC		26065553	Bank Transfer		0.00	30,000.00	31,062.00
13/08/2024	RT		141004120	jl-900/tiker/45155227/4192/1 unit cancel/coo		0.00	4,192.00	26,870.00
13/08/2024	IN	TIKER/45212478	41215618	1 unit cancel/old bill no 45155227	ANAGHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	28,966.00

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17/08/2024	IN	TIKER/45220482	41223614		LAILA K K DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-45,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,36	2,751.00	0.00	31,717.00
20/08/2024	IN	TIKER/45224143	41228288		AYSHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,17,22,23,24,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,16,17,22,23,24,26	4,709.00	0.00	36,426.00
21/08/2024	IN	TIKER/45225019	41229163		SAJITHA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,43,44,35	4,725.00	0.00	41,151.00
21/08/2024	IN	TIKER/45224851	41228995		RISANA P K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	43,247.00
21/08/2024	IN	TIKER/45224802	41228946		RINEESH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23	5,855.00	0.00	49,102.00
25/08/2024	IN	TIKER/45231670	41235805		SUMAYYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,17,45	6,287.00	0.00	55,389.00
28/08/2024	IN	TIKER/45235609	41240049		LEESHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,36	4,192.00	0.00	59,581.00
30/08/2024	IN	TIKER/45240966	41245398		KUNJAMMAD DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,22,26	5,237.00	0.00	64,818.00
31/08/2024	IN	TIKER/45241097	41245653		KUNJAMMAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	66,206.00
03/09/2024	IN	TIKER/45246406	41251162		HARIS C H DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	69,351.00
03/09/2024	IN	TIKER/45246492	41251248		NASEEMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,46,47,34,35,36,37	278.00	0.00	69,629.00
03/09/2024	IN	TIKER/45246737	41251493		SAHAD K V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	71,725.00
04/09/2024	IN	TIKER/45247866	41252620		AMEERA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,45	4,192.00	0.00	75,917.00
04/09/2024	IN	TIKER/45247989	41252743		RINEESH DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22, 23 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3	6,497.00	0.00	82,414.00
04/09/2024	IN	TIKER/45248090	41252844		RAHEES T K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	84,510.00
05/09/2024	IN	TIKER/45248703	41253457		MAMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18	5,855.00	0.00	90,365.00

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07/09/2024	IN	TIKER/45253176	41257922		NASEEMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,46,47,34,35,36,37	2,615.00	0.00	92,980.00
07/09/2024	IN	TIKER/45253960	41258704		AYSHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,17,22,23,24,2 6 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,16,17,22,23,24,2 6	7,064.00	0.00	100,044.00
10/09/2024	IN	TIKER/45257331	41262071		RASHID DENTCARE MAGNA FULL METAL CROWN/BRIDGE-48	714.00	0.00	100,758.00
10/09/2024	IN	TIKER/45257058	41261798		MUBEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	107,045.00
10/09/2024	IN	TIKER/45256603	41261346		ALEEMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,16,23,24,26	2,615.00	0.00	109,660.00
11/09/2024	IN	TIKER/45258311	41263048		MAMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8	5,250.00	0.00	114,910.00
11/09/2024	IN	TIKER/45259450	41264186		SAJITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,4 3 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,14,21,22 ,23,24,25,43	41,927.00	0.00	156,837.00
12/09/2024	RC		26081238	Cash Amount Received		0.00	25,000.00	131,837.00
14/09/2024	IN	TIKER/45263481	41268808		RINEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	2,776.00	0.00	134,613.00
14/09/2024	IN	TIKER/45264115	41269438		ALEEMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,16,23,24,2 6	3,922.00	0.00	138,535.00
17/09/2024	IN	TIKER/45266878	41272199		NAJMA KTK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	144,822.00
17/09/2024	IN	TIKER/45267847	41273167		AFRA FATHIMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	148,668.00
17/09/2024	IN	TIKER/45267865	41273185		RIJESH M P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	150,764.00
24/09/2024	IN	TIKER/45277535	41283142		LEESHA V P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	152,860.00
26/09/2024	IN	TIKER/45281289	41286888		NASEEMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,46,47,34,35,36,37	2,205.00	0.00	155,065.00
30/09/2024	RC		26089237	Cash Amount Received		0.00	25,000.00	130,065.00
30/09/2024	RT	41257922	141005725	CD/SP821/45253176/2615/BP SIR/WORK TYPE CHANGE		0.00	2,615.00	127,450.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45289785	41295373		MOIDU DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	129,545.00
08/10/2024	IN	TIKER/45300434	41307302		SAINAHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	130,275.00
09/10/2024	IN	TIKER/45300965	41307833		SAYEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	131,663.00
09/10/2024	IN	TIKER/45301512	41308380		SHAHEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,23	2,776.00	0.00	134,439.00
09/10/2024	IN	TIKER/45301631	41308499		NASEEMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-44,46,47,34,35,36,3 7	1,470.00	0.00	135,909.00
11/10/2024	IN	TIKER/45304747	41311612		MURSHID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	138,005.00
11/10/2024	IN	TIKER/45306313	41313175		MOIDU DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	140,478.00
14/10/2024	IN	TIKER/45308903	41316002		ALEEMA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-46,47,36,37	1,311.00	0.00	141,789.00
16/10/2024	IN	TIKER/45311277	41318484		FATHMA SAMEEHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	145,635.00
16/10/2024	IN	TIKER/45311725	41318931		MUHAMMED HUDI DENTCARE MAGNA FULL METAL CROWN/BRIDGE-26	714.00	0.00	146,349.00
17/10/2024	IN	TIKER/45312554	41319802		SHAHEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,38	2,776.00	0.00	149,125.00
17/10/2024	RC		26098422	Cash Amount Received		0.00	10,000.00	139,125.00
19/10/2024	IN	TIKER/45317275	41324658		SAREENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	2,268.00	0.00	141,393.00
22/10/2024	RT	41311612	141006407	ot-606/tiker/45304747/2096/address change		0.00	2,096.00	139,297.00
						477,548.00	399,703.00	
							*Period Closing Bal.:	139,297.00