



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/10/2024
MDK000450 - JOSHUA MISQUITA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/07/2024	IN	TIKER/45161605	41163163		NIDHIN GEORGE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00
04/09/2024	JE		3134433			0.00	2,513.00	0.00
18/09/2024	IN	TIKER/45269095	41274708		KRITIKA IPS EMAX PRESS LAYERING VENEER-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11	6,674.00	0.00	6,674.00
						9,187.00	2,513.00	
						*Period Closing Bal.:		6,674.00