



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN004792 - SRINATH SUBRAMANIAM

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-----------------|-----------------|----------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 21/06/2024 | IN | TIKER/45126355 | 41128218 | | LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 1,568.00 |
| 04/07/2024 | RC | | 26044925 | drsrinathsubramaniam@okaxis-4186422086 28 | | 0.00 | 1,568.00 | 0.00 |
| | | | | | | 1,568.00 | 1,568.00 | |
| | | | | | | | | *Period Closing Bal.: 0.00 |