



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 09/09/2024**  
**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
28/08/2024	IN	TIKER/45235447	41239887		UMA MAHESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00
06/09/2024	IN	TIKER/45251745	41256492		SAMSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,664.00
						<b>5,232.00</b>	<b>1,568.00</b>	
						*Period Closing Bal.:		3,664.00