



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
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
10/09/2024	IN	TIKER/45257063	41261803		NAVEEN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	9,954.00
18/09/2024	RC		26083022	drsrinathsubramaniam@okaxis-4262277947 30		0.00	2,096.00	7,858.00
03/10/2024	RC		26090738	drsrinathsubramaniam@okaxis-4643167237 11		0.00	7,858.00	0.00
						11,522.00	11,522.00	
						*Period Closing Bal.:		0.00