



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 20/06/2024
BLR006335 - AMRUTA MORE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/05/2024	RC		26019629	9075008732@ibl-413463098338 Bank Transfer		0.00	210.00	-210.00
13/05/2024	IN	TIKER/45064739	41065640		LIKITHA THESIS WORK PER UNIT-36	105.00	0.00	-105.00
13/05/2024	IN	TIKER/45064741	41065642		BHAVYA THESIS WORK PER UNIT-46	105.00	0.00	0.00
31/05/2024	IN	TIKER/45093566	41094270		THESIS WORK PER UNIT-46	7,094.00	0.00	7,094.00
03/06/2024	RC		26029078	amrutamore521@okaxis-415510266561 Bank Transfer		0.00	7,094.00	0.00
19/06/2024	RC		26036894	amrutamore521@oksbi-417157349436 Bank Transfer		0.00	14,415.00	-14,415.00
19/06/2024	IN	TIKER/45121786	41123619		NAGARAJ THESIS WORK PER UNIT-46	14,415.00	0.00	0.00
						21,719.00	21,719.00	
						*Period Closing Bal.:		0.00