



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024  
 KYM000294 - AMINA SHERAFUDEEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/12/2023	JE		2454765			0.00	1,200.00	-1,200.00
06/01/2024	RC		16144807	Bank Transfer		0.00	900.00	-2,100.00
10/01/2024	IN	TI/35279983	31404516		THEESIS WORK PER UNIT-11	2,450.00	0.00	350.00
10/01/2024	RC		16144806	Bank Transfer		0.00	1,550.00	-1,200.00
29/01/2024	RC		16138409	aminasheraf0-1@okhdfcbank-40296820518 2		0.00	3,363.00	-4,563.00
30/01/2024	IN	TI/35306990	31433078		RESHMA THEESIS WORK PER UNIT-31	3,363.00	0.00	-1,200.00
						<b>5,813.00</b>	<b>7,013.00</b>	
						*Period Closing Bal.:		-1,200.00