



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 31/08/2024  
DEL002796 - HANISH CHOUDHARY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	2,096.00
21/08/2024	IN	TIKER/45225268	41229412		C P SINGH OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46	894.00	0.00	2,990.00	
						<b>894.00</b>	<b>0.00</b>		
								*Period Closing Bal.:	2,990.00