



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 31/07/2024 To Date : 31/07/2024**  
**TVM001814 - OMEGA MEDICAL CENTRE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2024	RT	41124379	141003796	JL1083/TIKER/45122572/7692/APPROVED BY HEAD CLEARANCE/ADDRESS CHANGE		0.00	7,692.00	39,487.00
						<b>0.00</b>	<b>7,692.00</b>	
						*Period Opening Bal.:		47,179.00
						*Period Closing Bal.:		39,487.00