



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/10/2024
BLR004729 - DONTIA CARE

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/03/2022	IN	SA2100374594	18642		DEEPTHI H R 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	2,766.00	
06/03/2022	IN	SA2100376396	33519		VARSHINI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	4,149.00	
09/03/2022	IN	SA2100379809	33518		PRIYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	5,532.00	
16/03/2022	IN	SA2100390143	13792		AISHWARYA MOONDIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	9,060.00	
16/03/2022	IN	SA2100390146	13793		RAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	12,588.00	
22/03/2022	IN	SA2100400022	24226		DUTTATREYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	14,548.00	
22/03/2022	IN	SA2100400321	33520		RAVI RAMESH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	15,931.00	
23/03/2022	IN	SA2100401659	12022		R N BHOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	19,851.00	
24/03/2022	IN	SA2100402387	33521		RAVI RAMESH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	21,234.00	
26/03/2022	IN	SA2100406993	18643		SARASWATHI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	24,000.00	
01/04/2022	IN	SA2200000951	1000908		MAHAVIR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-26,27,28	2,184.00	0.00	26,184.00	
05/04/2022	IN	SA2200005071	1004734		MAHAVIR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-26,27,28	1,966.00	0.00	28,150.00	
06/04/2022	RC		6000586	A Bank Transfer		0.00	24,000.00	4,150.00	
12/04/2022	IN	SA2200015599	1014482		AMMAIAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	6,110.00	
16/04/2022	IN	SA2200021119	1019881		MANOJ KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	8,070.00	
25/04/2022	IN	SA2200032437	1032060		KIRAN CHAVHAN 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	9,453.00	
11/05/2022	RC		6015152	Bank Transfer		0.00	9,453.00	0.00	
16/05/2022	IN	SA2200061863	1061674		VIJAYALAKSHMI 100 OT CAP CHANGING-36	840.00	0.00	840.00	
19/05/2022	IN	SA2200066507	1066330		SHRINATH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21	7,056.00	0.00	7,896.00	
23/05/2022	IN	SA2200072700	1072518		SHREYA KOHLI 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	9,128.00	

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24/05/2022	IN	SA2200073243	1073049		ROBIN ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	11,088.00
26/05/2022	IN	SA2200076911	1076671		JANNET LOUIS 29 DENTCARE NOVA FULL METAL W/O DIE-35	560.00	0.00	11,648.00
27/05/2022	IN	SA2200078736	1078567		SUJIT KUMAR JHA 27a. DENTCARE NOVA W/DIE-22	1,383.00	0.00	13,031.00
07/06/2022	IN	SA2200093461	1093306		ANITA AYINIKAT 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	14,414.00
08/06/2022	RC		6027148	Bank Transfer		0.00	13,031.00	1,383.00
08/06/2022	IN	SA2200094472	1094315		ANUKRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	1,943.00
08/06/2022	IN	SA2200094479	1094322		SOWJANYA RAMKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	2,503.00
13/06/2022	RC		6029189	Bank Transfer		6,669.00	0.00	9,172.00
13/06/2022	RC		6029189	Bank Transfer		0.00	6,669.00	2,503.00
22/06/2022	IN	SA2200114206	1114007		ANITA AYINIKAT 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	3,886.00
27/06/2022	IN	SA2200122154	1121946		SANTHOSH 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	8,036.00
05/07/2022	IN	SA2200133649	1133426		CLARA DANIEL 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	8,596.00
11/07/2022	IN	SA2200141825	1141599		REKHA RAGHAVAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	9,979.00
12/07/2022	RC		6041457	Bank Transfer		0.00	8,036.00	1,943.00
12/07/2022	JE		922583			4,911.00	0.00	6,854.00
12/07/2022	RC		6041462	Bank Transfer		0.00	4,911.00	1,943.00
13/07/2022	IN	SA2200145900	1145668		KALPANA P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	3,903.00
13/07/2022	IN	SA2200144885	1144657		BASANTI GHADEI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	5,286.00
22/07/2022	IN	SA2200158625	1158353		BASANTI GHADEI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	6,583.00
27/07/2022	IN	SA2200165669	1165392		CLARA DANIEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	8,541.00
30/07/2022	RT	1133426	11003520	Based On A/R Invoices 1133426.		0.00	560.00	7,981.00
05/08/2022	IN	SA2200181302	1181007		TEJASWINI M K 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	8,506.00
06/08/2022	IN	SA2200182934	1182638		PRASANNA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	10,464.00
10/08/2022	JE		992847			5,198.00	0.00	15,662.00
10/08/2022	RC		6052135	Bank Transfer		0.00	7,981.00	7,681.00
10/08/2022	RC		6052136	Bank Transfer		0.00	5,198.00	2,483.00

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11/08/2022	IN	SA2200189382	1189075		SACHIN DAWANE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,46	3,917.00	0.00	6,400.00
12/08/2022	IN	SA2200191052	1190757		B S PATIL 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	8,994.00
20/08/2022	IN	SA2200202779	1202462		BHAUMIK BHANDARI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	10,291.00
27/08/2022	IN	SA2200213387	1213052		SHWETHA V K 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35	2,284.00	0.00	12,575.00
10/09/2022	RC		6067634	Bank Transfer		0.00	12,575.00	0.00
14/09/2022	IN	SA2200236602	1236215		NIRMALA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	5,875.00
17/09/2022	IN	SA2200240808	1240436		BHARAT SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46	3,917.00	0.00	9,792.00
18/09/2022	IN	SA2200242286	1241910		SOWMYA C H 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	10,317.00
18/09/2022	IN	SA2200242754	1242377		PAPIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23	4,925.00	0.00	15,242.00
20/09/2022	IN	SA2200244529	1244145		MARY SUDANDRA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	15,767.00
24/09/2022	IN	SA2200250900	1250499		RAVI RAGHAVENDRA 27a. DENTCARE NOVA W/DIE-27 ,37	2,594.00	0.00	18,361.00
24/09/2022	IN	SA2200251102	1250701		POORNIMA T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	22,278.00
24/09/2022	IN	SA2200251111	1250710		PRERNA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	24,236.00
28/09/2022	IN	SA2200257195	1256779		PRAVEEN REDDY 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	25,533.00
01/10/2022	IN	SA2200261302	1260914		SAPNA KOTARIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	31,408.00
03/10/2022	IN	SA2200262968	1262586		POORNIMA T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	33,366.00
08/10/2022	IN	SA2200269169	1268797		ANGELINA MICHEAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,37	5,875.00	0.00	39,241.00
13/10/2022	RC		6081675	Bank Transfer		0.00	25,500.00	13,741.00
15/10/2022	321		96471			0.00	33.00	13,708.00
26/10/2022	IN	SA2200290995	1290611		SHREEDEVI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	14,233.00
10/11/2022	RC		6094019	Bank Transfer		0.00	3,255.00	10,978.00
10/11/2022	JE		1200155			3,255.00	0.00	14,233.00
11/11/2022	IN	SA2200311363	1311002		UMESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	16,191.00
17/11/2022	IN	SA2200319942	1319573		ANUMITA MENON 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	17,488.00

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22/11/2022	IN	SA2200326185	1325818		VANI IRANNA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	18,785.00
23/11/2022	RC		6098926	Bank Transfer		0.00	14,233.00	4,552.00
25/11/2022	IN	SA2200330052	1330148		YESHODA T K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	10,485.00
28/11/2022	IN	SA2200334644	1334737		SATHISH KUMAR 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	11,782.00
01/12/2022	IN	SA2200339309	1339391		SAPNA KOTARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 ,48	5,875.00	0.00	17,657.00
14/12/2022	IN	SA2200355940	1356009		KARTHIKA PILLAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	18,130.00
17/12/2022	IN	SA2200361021	1361489		PRAVEEN PURUSHOTHAM 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	19,427.00
17/12/2022	IN	SA2200360331	1360801		SIDDIGADEKAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-16 ,46	1,365.00	0.00	20,792.00
17/12/2022	RC		6110200	Bank Transfer		0.00	11,782.00	9,010.00
20/12/2022	IN	SA2200364341	1364813		RAJENDRA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	10,968.00
25/12/2022	IN	SA2200371736	1372204		SIDDIGADEKAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-16 ,46	1,229.00	0.00	12,197.00
27/12/2022	IN	SA2200373704	1374175		ANGELINA MICHEAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	16,114.00
09/01/2023	IN	SA2200389844	1390313		VANITHA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	16,639.00
11/01/2023	IN	SA2200394219	1394681		SUREKHA . B 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	17,936.00
19/01/2023	IN	SA2200404428	1404899		NIVEDITHA N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	19,894.00
20/01/2023	JE		1357422			0.00	16,114.00	3,780.00
21/01/2023	IN	SA2200408497	1408962		ANUPAM G S 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	4,305.00
31/01/2023	IN	SA2200420942	1421384		SUPRIYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	5,602.00
02/02/2023	IN	SA2200424053	1424494		RAMAKRISHNA REDDY 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-15 ,16 ,04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46	39,622.00	0.00	45,224.00
02/02/2023	IN	SA2200424095	1424536		JANAKAMMA 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	25,074.00	0.00	70,298.00
07/02/2023	IN	SA2200431440	1431866		RAMAKRISHNA REDDY 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-15 ,16 ,04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	13,997.00	0.00	84,295.00

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07/02/2023	IN	SA2200430326	1430756		JANAKAMMA 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	8,064.00	0.00	92,359.00
14/02/2023	IN	SA2200440254	1440672		ARUN ADITYA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-37	683.00	0.00	93,042.00
15/02/2023	IN	SA2200441809	1442218		PRATYASHA ADIKARI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	94,339.00
17/02/2023	IN	SA2200444959	1445357		SRIVIDYA KRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	94,864.00
22/02/2023	JE		1433609			0.00	5,602.00	89,262.00
03/03/2023	IN	SA2200465371	1465745		SAPNA KOTARIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	91,220.00
08/03/2023	IN	SA2200471448	1471823		SUCHIRA PAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	93,178.00
16/03/2023	IN	SA2200483072	1483436		PRATYASHA ADIKARI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	94,475.00
21/03/2023	IN	SA2200489677	1490032		MAHADEVAPPA S 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	95,000.00
30/03/2023	RC		6155781	Bank Transfer		0.00	40,000.00	55,000.00
30/03/2023	RC		6155779	Bank Transfer		0.00	49,262.00	5,738.00
01/04/2023	IN	2303359391	34000171	Based On Sales Orders 25840.	VARUN BHARGAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	7,035.00
08/04/2023	IN	SA2300008332	31008313		JANAKARAMA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	420.00	0.00	7,455.00
10/04/2023	IN	SA2300010559	31010544		HARI KUMAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	8,752.00
12/04/2023	IN	SA2300013512	31013497		PRASHANTH 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-37	683.00	0.00	9,435.00
15/04/2023	IN	SA2300017825	31017805		JANAKAMMA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,37 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,24 ,25 ,26 ,27	3,665.00	0.00	13,100.00
17/04/2023	IN	SA2300020525	31020500		DEEPA VENKATESH 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	15,694.00
20/04/2023	RC		16007741	Bank Transfer		0.00	5,738.00	9,956.00
20/04/2023	IN	BLR/23-24/870	32000866		MRUNAL JOSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	15,889.00

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24/04/2023	IN	SA2300028314	31028300		JANAKAMMA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,37 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,25 ,26 ,27	3,665.00	0.00	19,554.00
25/04/2023	RC		16009967	Bank Transfer		0.00	4,983.00	14,571.00
25/04/2023	IN	SA2300029456	31029439		NIVEDITA NANDURI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,47	7,833.00	0.00	22,404.00
25/04/2023	IN	SA2300029033	31029017		BALAJI P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	24,362.00
25/04/2023	JE		1764479			4,983.00	0.00	29,345.00
26/04/2023	IN	2304417041	34006021	PLZ CALL DR Based On Sales Orders 5794.	MONISHA DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,594.00	0.00	31,939.00
28/04/2023	IN	SA2300033369	31033346		KUMUDHA T 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	33,236.00
28/04/2023	IN	SA2300034110	31034084		PRASHANTH 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-37	614.00	0.00	33,850.00
03/05/2023	IN	SA2300039444	31039412		ANANTH KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	35,147.00
20/05/2023	JE	118388	1827357			5,933.00	0.00	41,080.00
20/05/2023	RC		16022193	Bank Transfer		0.00	33,850.00	7,230.00
20/05/2023	JE	118388	1827357			0.00	5,933.00	1,297.00
27/05/2023	IN	SA2300069323	31071970		AKKAMMADEVI 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26	1,050.00	0.00	2,347.00
08/06/2023	IN	BLR/23-24/3635	32003627		ISHAN DENTCARE CLEAR RETAINER (RETAINER)-12,41	1,155.00	0.00	3,502.00
08/06/2023	IN	BLR/23-24/3634	32003626		ANANTH KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	4,657.00
21/06/2023	RC		16036630	Cash Amount Received		0.00	2,347.00	2,310.00
21/06/2023	IN	BLR/23-24/4429	32004415		MILTON MANZIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	5,875.00	0.00	8,185.00
28/06/2023	IN	SA2300107053	31119877		SATISH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,37	1,050.00	0.00	9,235.00
05/07/2023	IN	SA2300114289	31130568		ANJALI UTTAPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	10,622.00
15/07/2023	IN	BLR/23-24/6041	32006038		SMITHA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	13,767.00
19/07/2023	JE	357390	1970644			8,185.00	0.00	21,952.00
19/07/2023	JE	357390	1970644			0.00	8,185.00	13,767.00
19/07/2023	RC		16050339	Bank Transfer		0.00	9,235.00	4,532.00

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24/07/2023	IN	BLR/23-24/6566	32006566		PRAMOD MOHANTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,628.00
07/08/2023	IN	TI/35058212	31182755		RADHA SUDHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	7,358.00
10/08/2023	IN	BLR/23-24/7865	32008055		RAMKRISHNA REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-14,13,12,11,21,22,23,2 4,25	26,129.00	0.00	33,487.00
17/08/2023	IN	BLR/23-24/8343	32008335		WASEEM AHMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	36,632.00
18/08/2023	IN	BLR/23-24/8432	32008428		RAMKRISHNA REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-14,13,12,11,21,22,23,2 4,25	8,486.00	0.00	45,118.00
19/08/2023	IN	TI/35076841	31201518		RAMANUJAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,145.00	0.00	48,263.00
21/08/2023	IN	BLR/23-24/8559	32008555		NARAYANAPPA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	50,359.00
23/08/2023	JE	575886	2079308			0.00	5,241.00	45,118.00
23/08/2023	JE		2071116			0.00	6,628.00	38,490.00
23/08/2023	JE	575886	2079308			5,241.00	0.00	43,731.00
01/09/2023	IN	BLR/23-24/9291	32009273		VEERBHADRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	46,876.00
16/09/2023	IN	TI/35117954	31242811		MRINAL KANTI ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	16,657.00	0.00	63,533.00
18/09/2023	JE	686537	2121314			0.00	39,856.00	23,677.00
18/09/2023	JE	686537	2121314			39,856.00	0.00	63,533.00
18/09/2023	RC		16078360	Bank Transfer		0.00	43,731.00	19,802.00
19/09/2023	IN	TI/35121388	31246255		ABHILASH P DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	20,532.00
19/09/2023	IN	TI/35121710	31246575		SHAJU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46	732.00	0.00	21,264.00
21/09/2023	IN	TI/35125464	31250328		ESLYN HART DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-23	2,118.00	0.00	23,382.00
23/09/2023	IN	BLR/23-24/10606	32010610		PAROJ RAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	25,478.00

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23/09/2023	IN	TI/35128723	31253584		PRATHIKSHA SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	26,866.00
23/09/2023	IN	TI/35128475	31253336		SHAJU DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	27,522.00
25/09/2023	IN	TI/35130142	31255015		SIDDALINGASWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	31,686.00
07/10/2023	JE	691529	2170500			0.00	5,241.00	26,445.00
07/10/2023	JE	691529	2170500			5,241.00	0.00	31,686.00
07/10/2023	JE		2167380			0.00	31,686.00	0.00
07/11/2023	IN	BLR/23-24/13028	32013033		KIRTI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
18/11/2023	IN	TI/35205014	31330035		CHINMOY PAL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17	3,659.00	0.00	5,755.00
18/11/2023	IN	TI/35205018	31330039		SHOBHA BHOYAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17	4,391.00	0.00	10,146.00
22/11/2023	IN	TI/35209674	31334693		ESLYN HART DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	11,606.00
23/11/2023	IN	TI/35211103	31336124		SHOBHA BHOYAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17	3,938.00	0.00	15,544.00
23/11/2023	IN	TI/35211287	31336308		CHINMOY PAL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17	3,281.00	0.00	18,825.00
18/12/2023	JE		2331878			0.00	18,825.00	0.00
18/12/2023	JE	708464	2347051			2,096.00	0.00	2,096.00
18/12/2023	JE	708464	2347051			0.00	2,096.00	0.00
22/12/2023	IN	BLR/23-24/15855	32015878		SRIBATSA GHADEI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
30/12/2023	IN	TI/35264112	31389113		NEELA PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-26	732.00	0.00	2,828.00
03/01/2024	IN	TI/35270379	31395249		NEELA PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-26	656.00	0.00	3,484.00
06/01/2024	IN	TI/35275155	31399868		SRIBATSA GHADEI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	9,771.00
08/01/2024	IN	BLR/23-24/16602	32016636		MOHAN REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,44	6,287.00	0.00	16,058.00
13/01/2024	IN	TI/35284943	31409273		CHINMOY PAL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27	2,196.00	0.00	18,254.00

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16/01/2024	RC		16133193	Bank Transfer		0.00	2,828.00	15,426.00
16/01/2024	JE	713914	2397977			2,096.00	0.00	17,522.00
16/01/2024	JE	713914	2397977			0.00	2,096.00	15,426.00
19/01/2024	IN	TI/35292317	31418413		CHINMOY PAL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	1,969.00	0.00	17,395.00
23/01/2024	IN	TI/35297198	31423296		VIJAI NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	18,783.00
30/01/2024	IN	BLR/23-24/17916	32018092		GOWTHAM K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	20,879.00
06/02/2024	IN	BLR/23-24/18272	32018509		VEERABADRA C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	27,166.00
13/02/2024	IN	TI/35328693	31454784		PRATHIKSHA SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	28,554.00
14/02/2024	IN	TI/35330160	31456249		VALSA ANDREWS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	29,942.00
22/02/2024	RC		16150175	parthpratimroy.ppr@okaxis-405304977482 Bank Transfer		0.00	20,879.00	9,063.00
22/02/2024	JE	722903	2489169			8,383.00	0.00	17,446.00
22/02/2024	JE	722903	2489169			0.00	8,383.00	9,063.00
24/02/2024	IN	TI/35348221	31474281		RAHUL DEV BASA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	10,451.00
26/02/2024	IN	TI/35349946	31476007		ANOOP S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	11,839.00
28/02/2024	IN	TIBAN/32101666	32019979		SAEHINA T DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	15,685.00
28/02/2024	IN	TI/35353169	31479229		REKHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	17,073.00
01/03/2024	IN	TI/35356968	31483038		ANITA AYINIKAT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	19,586.00
02/03/2024	IN	TIBAN/32101886	32020201		UTPAL DAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	23,432.00
02/03/2024	IN	TI/35358755	31484826		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	26,208.00
02/03/2024	IN	TI/35357873	31483945		NETHRAVATHY KIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	27,596.00
02/03/2024	IN	TI/35357866	31483938		RAVI RAGHAVENDRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	30,109.00
16/03/2024	IN	TI/35379658	31505754		HARSHA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	31,497.00

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19/03/2024	IN	TIBAN/32103037	32021348		ANINDITA KAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	33,593.00
20/03/2024	JE		2565873			4,944.00	0.00	38,537.00
20/03/2024	RC		16164289	Bank Transfer		0.00	4,944.00	33,593.00
20/03/2024	JE	730398	2558849			10,133.00	0.00	43,726.00
20/03/2024	JE	730398	2558849			0.00	10,133.00	33,593.00
20/03/2024	RC		16163555	parthpratimroy.ppr@okaxis-408097638169 Bank Transfer		0.00	17,073.00	16,520.00
21/03/2024	IN	TI/35387125	31513228		SMITHA SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	17,908.00
22/03/2024	IN	TI/35388389	31514497		PRAVEEN PURUSHOTHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	20,684.00
25/03/2024	IN	TIBAN/32103460	32021771		SURESH BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	22,780.00
26/03/2024	IN	TIBAN/32103554	32021865		OSHO B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	24,876.00
30/03/2024	IN	TI/35398712	31524810		SURESH RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	26,972.00
03/04/2024	IN	TIBAN/46200108	42200108		SUSHANTH RAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	30,117.00
07/04/2024	IN	TIKER/45011058	41010993		INDIRA T DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	8,782.00	0.00	38,899.00
12/04/2024	IN	TIKER/45018249	41018149		INDIRA T DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	7,875.00	0.00	46,774.00
16/04/2024	RC		26006598	parthpratimroy.ppr@okaxis-447362957869 Bank Transfer		0.00	26,972.00	19,802.00
16/04/2024	JE	790126	2736568			10,134.00	0.00	29,936.00
16/04/2024	JE	790126	2736568			0.00	10,134.00	19,802.00
18/04/2024	IN	TIKER/45027835	41027669		NIKHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	22,578.00
19/04/2024	IN	TIKER/45029430	41029248		REKHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	23,966.00
30/04/2024	IN	TIKER/45044613	41044359		NARAYANA A DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	24,696.00
01/05/2024	IN	TIKER/45045780	41045516		SHAJILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	26,084.00

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05/05/2024	IN	TIKER/45052879	41052588		KALAI SELVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	27,472.00
07/05/2024	IN	TIKER/45054877	41055418		SURATA GIRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	28,860.00
21/05/2024	IN	TIBAN/46202901	42203318		RATHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	33,052.00
27/05/2024	RC		26026152	Bank Transfer		0.00	24,696.00	8,356.00
27/05/2024	JE	801251	2845710			0.00	3,145.00	5,211.00
27/05/2024	JE	801251	2845710			3,145.00	0.00	8,356.00
28/05/2024	IN	TIKER/45089219	41089948		SANGAMITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	9,744.00
28/05/2024	IN	TIKER/45088689	41089419		KUMAR SWAMY SEGGV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	11,132.00
07/06/2024	IN	TIKER/45103943	41105548		VENNILA J P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	12,520.00
10/06/2024	IN	TIBAN/46204153	42204932		VEERABADRA C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	14,616.00
12/06/2024	IN	TIKER/45111775	41113299		SHAJILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	16,004.00
12/06/2024	IN	TIKER/45111755	41113279		VIJETA KUMARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	18,420.00
17/06/2024	IN	TIKER/45119600	41121469		JAINLY BEAULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	19,808.00
19/06/2024	JE	807158	2900670			0.00	4,192.00	15,616.00
19/06/2024	JE	807158	2900670			4,192.00	0.00	19,808.00
19/06/2024	RC		26036927	parthpratimroy.ppr@okaxis-453709365916 Bank Transfer		0.00	11,132.00	8,676.00
19/06/2024	IN	TIKER/45121561	41123395		SHALI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	11,452.00
26/06/2024	IN	TIBAN/46205286	42206255		PRIYANKA P SAGAR ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS ANT.-11,12	5,019.00	0.00	16,471.00
27/06/2024	IN	TIKER/45134473	41136238		AYUSH AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,14,15	4,703.00	0.00	21,174.00
28/06/2024	IN	TIKER/45138026	41139723		JINESH JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,388.00	0.00	22,562.00
02/07/2024	IN	TIKER/45142829	41144433		NAMITHA M BENJAMIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	23,950.00
16/07/2024	IN	TIBAN/46206614	42207581		SATWIK MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	26,046.00

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19/07/2024	IN	TIKER/45170601	41172150		VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	28,822.00
20/07/2024	JE	819039	2999462			7,115.00	0.00	35,937.00
20/07/2024	JE	819039	2999462			0.00	7,115.00	28,822.00
20/07/2024	RC		26053194	parthpratimroy.ppr@okaxis-420231648095 Bank Transfer		0.00	22,562.00	6,260.00
28/07/2024	IN	TIKER/45186044	41188998		B S PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-12 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	2,118.00	0.00	8,378.00
01/08/2024	IN	TIKER/45192719	41195903		JAYARAM ACHARYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	9,838.00
06/08/2024	IN	TIKER/45200536	41203692		JAYARAM ACHARYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37,38	1,460.00	0.00	11,298.00
06/08/2024	IN	TIKER/45200484	41203641		SATHISH R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	12,686.00
06/08/2024	IN	TIKER/45199922	41203081		AMARALINGESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	14,074.00
06/08/2024	IN	TIKER/45200273	41203432		SEGGU KUMAR SWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	15,462.00
09/08/2024	IN	TIBAN/46208585	42210294		SMITA CHOUDHURY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	17,558.00
09/08/2024	IN	TIKER/45206049	41209200		RAJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	18,288.00
25/08/2024	IN	TIKER/45231699	41235834		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	22,452.00
27/08/2024	RC		26071692	parthpratimroy.ppr@okaxis-460611695927 Bank Transfer		0.00	8,378.00	14,074.00
27/08/2024	JE	828395	3091138			0.00	2,096.00	11,978.00
27/08/2024	JE	828395	3091138			2,096.00	0.00	14,074.00
06/09/2024	IN	TIKER/45251456	41256203		DINESH PATHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27,28,31,32,33, 34,35,36,37	9,514.00	0.00	23,588.00
08/09/2024	IN	TIBAN/46210793	42213182		SUJATHA K AR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11,12,21,22	10,038.00	0.00	33,626.00
09/09/2024	IN	TIKER/45255842	41260585		DINESH PATHI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27,28,31,3 2,33,34,35,36,37	8,531.00	0.00	42,157.00
12/09/2024	IN	TIBAN/46210960	42213348		KARAN BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,192.00	0.00	46,349.00
13/09/2024	IN	TIBAN/46211033	42213618		SRIBATSA GHADHEI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	52,636.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/09/2024	IN	TIKER/45263846	41269170		JAYARAM ACHARYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	53,366.00
25/09/2024	IN	TIKER/45279731	41285334		JINESH JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	56,142.00
27/09/2024	RC		26087967	parthpratimroy.ppr@okaxis-427175453052 Bank Transfer		0.00	14,000.00	42,142.00
27/09/2024	JE	837214	3178680			2,096.00	0.00	44,238.00
27/09/2024	JE	837214	3178680			0.00	2,096.00	42,142.00
30/09/2024	IN	TIBAN/46212320	42215017		PRITA MARIAM PAPPACHEN ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-22	2,510.00	0.00	44,652.00
						729,276.00	684,624.00	
							*Period Closing Bal.:	44,652.00