



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 10/09/2024
CHN001797 - EVIDENT DENTAL HEALTHCARE

| | | | | | | | *Period Opening Bal.: | 220,134.00 |
|-------------|---------|----------------|----------|----------------------------|---|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 03/07/2024 | IN | TIKER/45145003 | 41146586 | | SRIDHAR NAGARATHNAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,48 | 4,557.00 | 0.00 | 224,691.00 |
| 04/07/2024 | IN | TIKER/45146072 | 41147654 | | RAJAVEL DIAMONDURAI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32,33 | 1,871.00 | 0.00 | 226,562.00 |
| 04/07/2024 | IN | TIKER/45146858 | 41148438 | | SWARNAKUMARI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34 | 4,366.00 | 0.00 | 230,928.00 |
| 05/07/2024 | IN | TIKER/45148174 | 41149754 | DISC-71/5%/D fine scanner | DURAI PANDIAN RAJAVEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-36 | 2,988.00 | 0.00 | 233,916.00 |
| 08/07/2024 | IN | TIKER/45151883 | 41153454 | | SRIDHAR NAGARATHNAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,48 | 3,281.00 | 0.00 | 237,197.00 |
| 08/07/2024 | IN | TIKER/45152202 | 41153773 | DISC-71/5%/D FINE DISCOUNT | SAROJINI PALAPRAVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 | 11,950.00 | 0.00 | 249,147.00 |
| 08/07/2024 | IN | TIKER/45153197 | 41154768 | | AATHILAKSHMI RAO DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-24 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-24 | 4,044.00 | 0.00 | 253,191.00 |
| 08/07/2024 | IN | TIKER/45153513 | 41155084 | | RAMACHANDRA ATHREYA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-12,13,14 , 3D PRINTED CAST HALF ARCH-12,13,14 | 2,100.00 | 0.00 | 255,291.00 |
| 09/07/2024 | RC | | 26048443 | Bank Transfer | | 0.00 | 100,000.00 | 155,291.00 |
| 09/07/2024 | IN | TIKER/45153788 | 41155358 | | GANESH TS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 156,859.00 |
| 12/07/2024 | IN | TIKER/45159308 | 41160870 | | SRIDHARAN VENKATRAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 | 2,096.00 | 0.00 | 158,955.00 |
| 12/07/2024 | IN | TIKER/45161137 | 41162696 | | BALA MAHALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 | 21,947.00 | 0.00 | 180,902.00 |
| 13/07/2024 | IN | TIKER/45162434 | 41163991 | | PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 182,470.00 |
| 13/07/2024 | IN | TIKER/45162570 | 41164126 | | ANITHA SELVAPANDIAN DENTCARE ALIGNERS RETAINER PER SPLINT- | 1,155.00 | 0.00 | 183,625.00 |

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|-------------|---------|----------------|----------|---------------------------|--|-----------|------------|------------|
| 13/07/2024 | IN | TIKER/45162575 | 41164131 | DISC 71/5%/D-FINE/1895 | ANITHA SELVAPANDIAN DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- | 37,813.00 | 0.00 | 221,438.00 |
| 13/07/2024 | IN | TIKER/45162889 | 41164445 | | SUSILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 223,006.00 |
| 14/07/2024 | IN | TIKER/45163077 | 41164634 | | SANTHI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23 | 4,703.00 | 0.00 | 227,709.00 |
| 14/07/2024 | IN | TIKER/45163285 | 41164842 | | AYSHWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 229,805.00 |
| 15/07/2024 | IN | TIKER/45163650 | 41165208 | | RAJAVEL DIAMONDURAI 3D PRINTED CAST FULL ARCH-12,41,42,43,31,32,33 | 1,848.00 | 0.00 | 231,653.00 |
| 15/07/2024 | IN | TIKER/45163713 | 41165271 | | HARIHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 233,749.00 |
| 18/07/2024 | IN | TIKER/45168823 | 41170375 | | TASNEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 | 2,096.00 | 0.00 | 235,845.00 |
| 18/07/2024 | IN | TIKER/45169124 | 41170676 | | AMARENDRA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 237,941.00 |
| 19/07/2024 | IN | TIKER/45170731 | 41172280 | | SEKAR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-22,23 | 630.00 | 0.00 | 238,571.00 |
| 19/07/2024 | IN | TIKER/45170523 | 41172072 | | SRIKANTH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21,22 | 970.00 | 0.00 | 239,541.00 |
| 20/07/2024 | IN | TIKER/45174162 | 41175706 | DISC 71/5%/DEFINE SCANNER | PADMAVATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 | 2,988.00 | 0.00 | 242,529.00 |
| 20/07/2024 | IN | TIKER/45174167 | 41175711 | | PADMAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 244,625.00 |
| 22/07/2024 | IN | TIKER/45174958 | 41176502 | | ELENGO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 245,318.00 |
| 22/07/2024 | RC | | 26054373 | Bank Transfer | | 0.00 | 200,000.00 | 45,318.00 |
| 23/07/2024 | IN | TIKER/45177600 | 41180388 | | SUPRAVEENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 46,011.00 |
| 25/07/2024 | IN | TIKER/45180274 | 41183059 | | SURIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 48,107.00 |
| 25/07/2024 | IN | TIKER/45180402 | 41183187 | | BEENA KOSARAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 | 2,096.00 | 0.00 | 50,203.00 |
| 27/07/2024 | IN | TIKER/45185751 | 41188705 | DISC-71/5%/D FINE SCANNER | VINODH PALANIANDAVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,24,25,26,27 | 20,913.00 | 0.00 | 71,116.00 |
| 27/07/2024 | IN | TIKER/45185582 | 41188538 | | SRIRAM VENKATRAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34 | 2,096.00 | 0.00 | 73,212.00 |
| 27/07/2024 | IN | TIKER/45184479 | 41187439 | | KASTHURI MARY TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,31,32 ,33,34,35,36 | 3,150.00 | 0.00 | 76,362.00 |

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|-------------|---------|----------------|----------|----------------------------|---|-----------|--------|------------|
| 27/07/2024 | IN | TIKER/45184324 | 41187284 | | PRIYA VISHVANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-44,45 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45 | 17,115.00 | 0.00 | 93,477.00 |
| 27/07/2024 | IN | TIKER/45184322 | 41187282 | | KAMALAKKANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 95,573.00 |
| 29/07/2024 | IN | TIKER/45187539 | 41190490 | | RAMALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,25,26,27 | 6,271.00 | 0.00 | 101,844.00 |
| 03/08/2024 | IN | TIKER/45195663 | 41198838 | | JAYALAKSHMI RAVICHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 103,412.00 |
| 10/08/2024 | IN | TIKER/45208811 | 41211956 | | NAGAI AH PERUMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16,44,45 ,46,47 | 16,766.00 | 0.00 | 120,178.00 |
| 11/08/2024 | IN | TIKER/45209240 | 41212385 | | KARTHIKEYAN SANKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,703.00 | 0.00 | 124,881.00 |
| 12/08/2024 | IN | TIKER/45209631 | 41212774 | DISC-71/5%/DIFINE DISCOUNT | SANJEEV ETHIRAJALU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 2,988.00 | 0.00 | 127,869.00 |
| 12/08/2024 | IN | TIKER/45209636 | 41212779 | | RAMAKRISHNAN ANNASWAMIDEVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,703.00 | 0.00 | 132,572.00 |
| 12/08/2024 | IN | TIKER/45210011 | 41213152 | | YOGAMEENATCHI HARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 | 2,096.00 | 0.00 | 134,668.00 |
| 12/08/2024 | IN | TIKER/45210129 | 41213270 | DISC-71/5%/DEFINE SCANNER | SWARNAKUMARI PASUPULETI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34 | 34,866.00 | 0.00 | 169,534.00 |
| 13/08/2024 | IN | TIKER/45211751 | 41214891 | | RENJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 171,630.00 |
| 14/08/2024 | IN | TIKER/45214067 | 41217205 | | ARULMURUGAN G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,18 | 6,287.00 | 0.00 | 177,917.00 |
| 15/08/2024 | IN | TIKER/45215252 | 41218389 | | THILAGAVATHI RAGHURAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37 | 6,287.00 | 0.00 | 184,204.00 |
| 17/08/2024 | IN | TIKER/45219851 | 41222983 | | SWARNAKUMARI 3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 1,617.00 | 0.00 | 185,821.00 |
| 17/08/2024 | IN | TIKER/45220568 | 41223700 | | SRIVARSHAN SATHISH EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 2,219.00 | 0.00 | 188,040.00 |
| 20/08/2024 | IN | TIKER/45223488 | 41227633 | | ARUNACHALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-43,44,33,35 | 8,383.00 | 0.00 | 196,423.00 |

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|-------------|---------|----------------|----------|----------------------------------|--|-----------|------------|------------|
| 21/08/2024 | IN | TIKER/45225181 | 41229325 | | PREETHIKA SENTHILKUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 | 2,513.00 | 0.00 | 198,936.00 |
| 22/08/2024 | IN | TIKER/45226480 | 41230624 | disc-71/5%/d fine scanner | ZAINUL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 2,988.00 | 0.00 | 201,924.00 |
| 24/08/2024 | IN | TIKER/45231172 | 41235307 | | KARTHIK RAJAMANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,26 | 4,832.00 | 0.00 | 206,756.00 |
| 25/08/2024 | IN | TIKER/45231648 | 41235783 | | KRISHNAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,18 | 4,192.00 | 0.00 | 210,948.00 |
| 25/08/2024 | IN | TIKER/45231855 | 41235990 | | KAUSIKAN HEMALATHA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-25,26,27 | 945.00 | 0.00 | 211,893.00 |
| 25/08/2024 | IN | TIKER/45232068 | 41236203 | | SANTHANA KRISHNAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 , 3D PRINTED CAST-11,12,13,21,22,23 | 3,320.00 | 0.00 | 215,213.00 |
| 26/08/2024 | IN | TIKER/45233317 | 41237450 | | PADMAVATHI INBANATHAN DENTCARE ALIGNERS RETAINER PER SPLINT- | 1,155.00 | 0.00 | 216,368.00 |
| 26/08/2024 | IN | TIKER/45233318 | 41237451 | DISC 71/5%/D-FINE/2037 | PADMAVATHI INBANATHAN DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK- | 40,642.00 | 0.00 | 257,010.00 |
| 27/08/2024 | IN | TIKER/45234859 | 41239299 | DISC-71/5%/DIFINE SCANNER | VAIBHAV SRIVATHS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 2,988.00 | 0.00 | 259,998.00 |
| 27/08/2024 | IN | TIKER/45233351 | 41237792 | | KAUSIKAN HEMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 262,094.00 |
| 28/08/2024 | IN | TIKER/45235803 | 41240243 | DISC-71/5%/D FINE SCANNER | MONICA BALASUBRAMANIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24 | 8,963.00 | 0.00 | 271,057.00 |
| 28/08/2024 | IN | TIKER/45236816 | 41241254 | | BALAKUMAR SEENIVASAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 273,570.00 |
| 28/08/2024 | IN | TIKER/45236996 | 41241434 | disc-71/5%/ d fine discount | RAJAVEL DIAMONDDURAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 17,925.00 | 0.00 | 291,495.00 |
| 28/08/2024 | RC | | 26073174 | Bank Transfer | | 0.00 | 150,000.00 | 141,495.00 |
| 29/08/2024 | IN | TIKER/45238524 | 41242961 | | ALICE THOMAS DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27 | 3,749.00 | 0.00 | 145,244.00 |
| 30/08/2024 | IN | TIKER/45239813 | 41244246 | | BABU DEVASAGAYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 147,340.00 |
| 31/08/2024 | IN | TIKER/45242518 | 41247069 | | BRINDA KAMALAKANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 149,436.00 |
| 31/08/2024 | IN | TIKER/45242699 | 41247249 | DISC 87/10%/SPOT PRODUCTION/2940 | DR KARTHICK VENKATACHALAM DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK- | 27,783.00 | 0.00 | 177,219.00 |

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|-------------|---------|----------------|----------|---------------------------|--|-------------------|-----------------------|------------|
| 01/09/2024 | IN | TIKER/45243181 | 41247942 | | SMITA PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36 | 4,192.00 | 0.00 | 181,411.00 |
| 02/09/2024 | IN | TIKER/45243644 | 41248405 | | BAGAVATHI RAMASUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 184,546.00 |
| 02/09/2024 | IN | TIKER/45243912 | 41248672 | | MANORAMA SUBBURAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-43,44 | 4,192.00 | 0.00 | 188,738.00 |
| 02/09/2024 | IN | TIKER/45243933 | 41248693 | disc/71/5% d fine scanner | GEETHA RENGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24 | 11,950.00 | 0.00 | 200,688.00 |
| 03/09/2024 | IN | TIKER/45246005 | 41250761 | | ALICE THOMAS DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27 | 2,499.00 | 0.00 | 203,187.00 |
| 04/09/2024 | IN | TIKER/45247310 | 41252066 | | RASHIDA HASSENE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,45,46,47,36 | 10,479.00 | 0.00 | 213,666.00 |
| 05/09/2024 | IN | TIKER/45250052 | 41254803 | | GOWRI KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27,41,42,43,44,45,31,32,33 ,34,35,36 | 37,624.00 | 0.00 | 251,290.00 |
| 06/09/2024 | IN | TIKER/45251278 | 41256028 | | KOUSALYA VIJAYARAGAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36 | 4,192.00 | 0.00 | 255,482.00 |
| 08/09/2024 | IN | TIKER/45254238 | 41258982 | | CHANDRASEKAR CHANDRAMOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 257,578.00 |
| 09/09/2024 | IN | TIKER/45255893 | 41260636 | | RAVI SUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 259,674.00 |
| 09/09/2024 | IN | TIKER/45255806 | 41260549 | | VINU CHARLESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 | 2,096.00 | 0.00 | 261,770.00 |
| 09/09/2024 | IN | TIKER/45254601 | 41259345 | | GANESAN MADASWAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 263,866.00 |
| | | | | | | 493,732.00 | 450,000.00 | |
| | | | | | | | *Period Closing Bal.: | 263,866.00 |