



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/11/2024
CHN002562 - RAMYA S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100372471	8589		DEVENDARAN A 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	4,928.00
08/03/2022	IN	SA2100378172	3405		PARTHIBHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	13,832.00
21/03/2022	IN	SA2100397877	10411		VENILA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	4,368.00	0.00	18,200.00
23/03/2022	IN	SA2100401672	17064		JAYASHREE 38 DENTCARE MAGNA FULLMETAL W/O DIE	2,968.00	0.00	21,168.00
26/03/2022	IN	SA2100405802	11942		VENILA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	3,931.00	0.00	25,099.00
16/04/2022	IN	SA2200020166	1018944		SARAVANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,968.00	0.00	28,067.00
18/04/2022	IN	SA2200022755	1021494		PREMAVATHY 36a. DENTCARE MAGNA W/ODIE-43	1,232.00	0.00	29,299.00
18/04/2022	IN	SA2200022478	1021222		JAYASHREE S 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-15,16,17	1,848.00	0.00	31,147.00
20/04/2022	IN	SA2200026351	1025045		SANJEEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	33,107.00
25/04/2022	IN	SA2200032190	1031816		JAYASHREE S 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-15,16,17	1,848.00	0.00	34,955.00
27/04/2022	IN	SA2200035797	1035672		SAVITHRI 36a. DENTCARE MAGNA W/ODIE-25	1,232.00	0.00	36,187.00
29/04/2022	RC	16730	6011305	Cash Amount Received		0.00	15,100.00	21,087.00
29/04/2022	RC	16730	6011680	Cash Amount Received		0.00	15,100.00	5,987.00
29/04/2022	RC	16730	6011305	Bank Transfer		15,100.00	0.00	21,087.00
11/05/2022	IN	SA2200055865	1055685		SUJATHA 36a. DENTCARE MAGNA W/ODIE-24,25	2,464.00	0.00	23,551.00
13/05/2022	RC	16733	6016578	Cash Amount Received		0.00	10,000.00	13,551.00
16/05/2022	IN	SA2200062163	1061972		JAYASHREE 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	14,783.00
02/06/2022	RC	19392	6024371	Cash Amount Received		0.00	11,000.00	3,783.00
02/06/2022	RC	19392	6024374	Cash Amount Received		0.00	11,000.00	-7,217.00
02/06/2022	RC	19392	6024371	Bank Transfer		11,000.00	0.00	3,783.00
06/06/2022	321		27666			0.00	87.00	3,696.00

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08/06/2022	IN	SA2200094669	1094516		BALASUBRAMANIAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	15,568.00
22/06/2022	IN	SA2200114265	1114065		VENUGOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	17,528.00
02/07/2022	IN	SA2200129786	1129541		RAJAMMAL 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	26,902.00
04/07/2022	RC	22267	6037963	Cash Amount Received		0.00	3,800.00	23,102.00
06/07/2022	IN	SA2200134964	1134749		SARAVANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	26,070.00
10/07/2022	IN	SA2200141469	1141244		MRS. LIDIYA EVANGELINE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	31,950.00
21/07/2022	IN	SA2200157017	1156749		ANJANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	40,849.00
27/07/2022	IN	SA2200167153	1166878		DIVYA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	41,427.00
27/07/2022	IN	SA2200166978	1166705		BRINDHA SREE 19a.M L S CROWN/BRIDGE-17 ,47	2,930.00	0.00	44,357.00
30/07/2022	IN	SA2200171801	1171521		DIVYA 422 DENTCARE CLEAR RETAINER-31	578.00	0.00	44,935.00
01/08/2022	IN	SA2200174479	1174202		GOMATHI L 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	46,400.00
16/08/2022	RC		6055292	Bank Transfer		0.00	13,728.00	32,672.00
25/08/2022	RC		6059510	Bank Transfer		0.00	20,000.00	12,672.00
01/09/2022	IN	SA2200219940	1219610		SATHISH 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	15,602.00
03/09/2022	RC	35957	6064313	Cash Amount Received		0.00	5,000.00	10,602.00
03/09/2022	RC		6063985	Bank Transfer		0.00	5,000.00	5,602.00
09/09/2022	IN	SA2200230520	1230157		ABISHEK 422 DENTCARE CLEAR RETAINER-11 ,42	1,155.00	0.00	6,757.00
11/09/2022	IN	SA2200232649	1232279		LOKESH KUMAR R 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	8,222.00
15/10/2022	RC		6083162	Bank Transfer		0.00	2,672.00	5,550.00
19/10/2022	IN	2210126361	7002281	TRAY WITH MODEL 2 Based On Sales Orders 2391.	DIVYA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	6,705.00
02/11/2022	IN	SA2200299653	1299282		GAUTHAM 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	10,170.00
07/11/2022	IN	2211148141	7004210	Based On Sales Orders 4437.	GAUTHAM DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	11,325.00
09/11/2022	IN	2211151401	7004515	Based On Sales Orders 4755.	HARIPRIYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	11,981.00
09/11/2022	RC	50564	6094806	Cash Amount Received		0.00	5,000.00	6,981.00
16/11/2022	IN	SA2200317104	1316741		TAMIL SELVAN 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	8,136.00

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17/11/2022	IN	SA2200320080	1319711		GANESH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 , 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	8,348.00	0.00	16,484.00
19/11/2022	IN	SA2200322880	1322519		VASANTHA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	17,949.00
22/11/2022	IN	SA2200326389	1326021		GANESH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	5,460.00	0.00	23,409.00
24/11/2022	IN	SA2200328499	1328362		KAMATCHI 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-22 ,23 ,24	1,733.00	0.00	25,142.00
26/11/2022	IN	SA2200332363	1332461		GANESH 66a. DENTCARE NOVA GINGIVA SMALL-12 ,22 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-12 ,22 , 66a. DENTCARE MAGNA GINGIVA SMALL-12 ,22 , 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-12 ,22	9,639.00	0.00	34,781.00
28/11/2022	IN	SA2200334698	1334790		KAMATCHI 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-22 ,23 ,24	1,733.00	0.00	36,514.00
30/11/2022	IN	SA2200337087	1337176		VADIVU 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	39,444.00
07/12/2022	RC	62313	6105714	Cash Amount Received		0.00	5,000.00	34,444.00
07/12/2022	RC		6105081	Bank Transfer		0.00	10,000.00	24,444.00
14/12/2022	IN	2212197831	7008791	Based On Sales Orders 9297.	KRITHIKA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	25,100.00
14/12/2022	RT	1326021	11007888	Based On A/R Invoices 1326021.		0.00	5,460.00	19,640.00
23/12/2022	IN	SA2200369037	1369507		RAMADEVI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31	368.00	0.00	20,008.00
24/12/2022	IN	SA2200371028	1371497		RAGINI 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	21,163.00
27/12/2022	IN	SA2200373849	1374319		BHARATHI 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	22,318.00
28/12/2022	IN	SA2200375200	1375666		RAMADEVI 186a IMPLANT SUPPORT ACRYLIC DENTURE PER JAW TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,680.00	0.00	23,998.00
28/12/2022	IN	SA2200375285	1375751		RAJESH 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	25,153.00
05/01/2023	RC		6117504	Bank Transfer		0.00	23,105.00	2,048.00
06/01/2023	IN	SA2200387202	1387670		RAMADEVI 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	4,316.00
07/01/2023	RT	1375666	11008612	Based On A/R Invoices 1375666.		0.00	1,680.00	2,636.00
02/02/2023	IN	SA2200423774	1424215		TAMIL SELVAN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	3,791.00

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23/03/2023	IN	SA2200492948	1493292		JAYANTHI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	5,256.00
23/03/2023	RC		6152804	Bank Transfer		0.00	3,700.00	1,556.00
21/04/2023	IN	2304408001	34004098	Based On Sales Orders 3774.	SAI SANDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	3,021.00
04/05/2023	RC		16014772	Bank Transfer		0.00	1,556.00	1,465.00
15/05/2023	IN	SA2300053816	31053784		BHAVANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	19,263.00
15/05/2023	IN	SA2300053468	31053444		SANGAMITHRA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37	179.00	0.00	19,442.00
16/05/2023	IN	2305487382	34011770	SLIP-1 Based On Sales Orders 12184.	SUBASHREE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	21,942.00
18/05/2023	RC		16020986	Cash Amount Received		0.00	4,000.00	17,942.00
21/05/2023	IN	SA2300061636	31061608		SANGAMITHRA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	21,832.00
07/06/2023	IN	TI/35005972	31087345		SUBHASHREE DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	26,900.00	0.00	48,732.00
23/06/2023	RC		16037790	Cash Amount Received		0.00	26,900.00	21,832.00
28/06/2023	RC		16039676	Bank Transfer		0.00	16,000.00	5,832.00
07/07/2023	IN	SA2300116778	31135270		MULEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,400.00
22/07/2023	RC		16051621	Bank Transfer		0.00	832.00	6,568.00
22/07/2023	RC		16051620	Bank Transfer		0.00	3,000.00	3,568.00
25/07/2023	RC		16052048	Cash Amount Received		0.00	2,000.00	1,568.00
12/08/2023	IN	TI/35066609	31191307		SHARAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37	911.00	0.00	2,479.00
19/08/2023	IN	TI/35077551	31202212		SHARAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	656.00	0.00	3,135.00
30/08/2023	RC		16068860	Bank Transfer		0.00	1,500.00	1,635.00
04/09/2023	IN	TI/35098682	31223508		SURESH BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	3,731.00
04/09/2023	RC		16071118	Bank Transfer		0.00	1,635.00	2,096.00
08/09/2023	IN	TI/35105331	31230165		THIRAKUMARAN BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	3,149.00
04/10/2023	RC		16085689	Bank Transfer		0.00	3,149.00	0.00

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06/10/2023	IN	TI/35146690	31271581		SIVA PRAKASAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	2,776.00
12/10/2023	IN	TI/35154311	31279217		MURUGESWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,27	2,726.00	0.00	5,502.00
31/10/2023	IN	TI/35180243	31305148		INDHUMATHI HAWLEYS APPLIANCE-21,31	1,378.00	0.00	6,880.00
01/11/2023	IN	TI/35181820	31306725		PAVITHRA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	8,258.00
06/11/2023	IN	TI/35189012	31313917		MANGAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	14,548.00
16/11/2023	IN	TI/35202609	31327628		KAMALESH HAWLEYS APPLIANCE-41	689.00	0.00	15,237.00
22/11/2023	IN	TI/35210216	31335235		THEJASHREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	15,872.00
23/11/2023	RC		16109028	Bank Transfer		0.00	5,000.00	10,872.00
28/11/2023	IN	TI/35218830	31343855		INDHUMATHI HAWLEYS APPLIANCE-11	689.00	0.00	11,561.00
08/12/2023	RC		16115991	Bank Transfer		0.00	1,900.00	9,661.00
23/12/2023	IN	TI/35254227	31379262		SENDHEER PANDIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	15,951.00
26/12/2023	IN	TI/35258197	31383223		VARALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,931.00	0.00	18,882.00
27/12/2023	IN	TI/35258828	31383855		M S SUBASHREE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	20,268.00
30/12/2023	RC		16125476	Bank Transfer		0.00	9,681.00	10,587.00
01/01/2024	IN	TI/35266414	31391362		SUBASHREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	11,858.00
11/01/2024	IN	TI/35281533	31406027		MYTHILI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36,37,38	4,391.00	0.00	16,249.00
12/01/2024	IN	TI/35283560	31407953		SENTHUR PANDIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	19,394.00
22/01/2024	IN	TI/35295452	31421547		VINIED HAWLEYS APPLIANCE-21,31	1,378.00	0.00	20,772.00
24/01/2024	IN	TI/35299851	31425945		MYTHILI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36,37,38	3,938.00	0.00	24,710.00
29/01/2024	RC		16138422	Cash Amount Received		0.00	10,600.00	14,110.00
02/02/2024	IN	TI/35312380	31438475		DINESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	15,678.00
05/02/2024	IN	TI/35316404	31442498		PRANAV SHANKAR HAWLEYS APPLIANCE-11,41	1,378.00	0.00	17,056.00

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09/02/2024	IN	TI/35324225	31450316		KAVITHA HAWLEYS APPLIANCE-41	689.00	0.00	17,745.00
14/02/2024	IN	TI/35331843	31457924		BRINDHA SHREE DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47	2,620.00	0.00	20,365.00
27/02/2024	IN	TI/35350942	31477003		KAVITHA HAWLEYS APPLIANCE-11	689.00	0.00	21,054.00
01/03/2024	IN	TI/35355707	31481779		INDIRANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,36,37	5,452.00	0.00	26,506.00
04/03/2024	RC		16155230	ramya.selvaraj1@okaxis-443048358482 Bank Transfer		0.00	14,110.00	12,396.00
07/03/2024	IN	TI/35365665	31491742		THEJASHREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	13,031.00
08/03/2024	IN	TI/35366270	31492347		INDIRANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,46,47	5,452.00	0.00	18,483.00
11/03/2024	IN	TI/35369587	31495666		ABISHEK HAWLEYS APPLIANCE-21,31	1,378.00	0.00	19,861.00
19/03/2024	IN	TI/35382923	31509023		HARILAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,429.00
28/03/2024	RC		16169132	Bank Transfer		0.00	6,900.00	14,529.00
04/04/2024	IN	TIKER/45005543	41005510		PAPPI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47,48	5,468.00	0.00	19,997.00
06/04/2024	IN	TIKER/45010798	41010735		PAPPI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47,48	3,938.00	0.00	23,935.00
09/04/2024	IN	TIKER/45013373	41013295		T RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	26,031.00
18/04/2024	IN	TIKER/45027534	41027372		RAMA DEVI DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	26,819.00
24/06/2024	RC		26039599	ramya.selvaraj1-2@okhdfcbank-417658885 800		0.00	10,000.00	16,819.00
25/07/2024	RC		26064721	Bank Transfer		0.00	6,000.00	10,819.00
05/08/2024	RC		26064707	Bank Transfer		0.00	10,000.00	819.00
05/08/2024	RC		26064713	Bank Transfer		0.00	819.00	0.00
13/09/2024	IN	TIKER/45262803	41268130		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	1,388.00
17/09/2024	IN	TIKER/45267550	41272870		DINESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	2,956.00
23/09/2024	IN	TIKER/45276270	41281879		PRIYA SATHISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	6,101.00
28/09/2024	IN	TIKER/45285495	41291093		MONISHEELA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	7,464.00

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10/10/2024	IN	TIKER/45304018	41310884		SHANTHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,16,21,22,23,25,26, 27	278.00	0.00	7,742.00
19/10/2024	IN	TIKER/45317573	41324956		SHANTHI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,16,21,22,23,25,26,27	3,675.00	0.00	11,417.00
21/10/2024	RC		26099641	Cash Amount Received		0.00	3,500.00	7,917.00
21/10/2024	RC		26100860	Bank Transfer		0.00	3,964.00	3,953.00
24/10/2024	IN	TIKER/45322927	41330517		PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	8,348.00	0.00	12,301.00
02/11/2024	IN	TIKER/45337373	41345560		VELAYUTHAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,470.00	0.00	13,771.00
11/11/2024	IN	TIKER/45348532	41356953		KAWYA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	14,460.00
						323,938.00	309,478.00	
							*Period Closing Bal.:	14,460.00