



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024
CHN004098 - 32 DENTAL CARE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/05/2022	IN	SA2200057118	1063422		GAYATHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36,37	5,880.00	0.00	5,880.00
12/05/2022	IN	SA2200056642	1063421		KARTHIKEYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	7,840.00
13/05/2022	IN	SA2200059115	1063437		JOSEPHINE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	9,800.00
15/05/2022	IN	SA2200061509	1061320		TANVI REDDY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12,21	7,056.00	0.00	16,856.00
17/05/2022	IN	SA2200064573	1064406		PRIYADHARSHINI 64 SELF CURE ACRYLIC(TEMPORARY)-16,17,27	420.00	0.00	17,276.00
17/05/2022	IN	SA2200064356	1064190		GAYATHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46,47	3,920.00	0.00	21,196.00
17/05/2022	IN	SA2200064321	1064155		GANTA 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	22,758.00
18/05/2022	IN	SA2200064843	1064673		BALAMURUGAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36,37	7,056.00	0.00	29,814.00
21/05/2022	IN	SA2200071087	1070875		SHIVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	31,774.00
22/05/2022	IN	SA2200071391	1071176		DEVADASS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47	5,880.00	0.00	37,654.00
23/05/2022	IN	SA2200072441	1072267		KAMALAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16,17	5,880.00	0.00	43,534.00
23/05/2022	IN	SA2200072026	1071862		ABOELAASIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15,17,35,36,37,46,47,48	17,640.00	0.00	61,174.00
25/05/2022	IN	SA2200076250	1075972		PRIYADHARSHINI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17,27	7,840.00	0.00	69,014.00
31/05/2022	IN	SA2200084222	1084081		MAREESWARI RAMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	72,542.00
01/06/2022	IN	SA2200085799	1085649		VIJAY DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-14,15	7,056.00	0.00	79,598.00
14/06/2022	IN	SA2200102814	1102634		VENKATESAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	80,382.00
15/06/2022	IN	SA2200105202	1105025		ASHOK KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	86,262.00

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18/06/2022	IN	SA2200109885	1109694		FREDRIK 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	7,168.00	0.00	93,430.00
21/06/2022	IN	SA2200112730	1112541		VENKATESAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-	3,667.87	0.00	97,097.87
29/06/2022	IN	SA2200124762	1127630		VENKATESAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING- , LOGO-	4,333.87	0.00	101,431.74
29/06/2022	IN	SA2200125355	1125126		SAHUL HAMEED S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	104,959.74
01/07/2022	IN	SA2200128487	1128252		DR JANNATUL 09 LAVA ESSENTIAL-	5,936.00	0.00	110,895.74
05/07/2022	IN	SA2200134455	1134225		KRISHNASWAMY M V 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	336.02	0.00	111,231.76
12/07/2022	IN	SA2200144753	1144513		SELVA KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	14,112.00	0.00	125,343.76
15/07/2022	JE		954407			0.00	19,824.00	105,519.76
15/07/2022	JE		954414			2,968.00	0.00	108,487.76
15/07/2022	IN	SA2200148239	1147991		KRISHNASWAMY M V 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-	2,223.07	0.00	110,710.83
20/07/2022	JE		954437			0.00	55,686.00	55,024.83
22/07/2022	IN	SA2200158856	1158584		KRISHNASWAMY M V 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.06	0.00	57,108.89
25/07/2022	IN	SA2200163087	1162817		CHELISHIA LAVA ESSENTIAL FULL CONTOUR-27	2,783.00	0.00	59,891.89
28/07/2022	IN	SA2200167565	1167290		VENKATACHALAM 19a.M L S CROWN/BRIDGE-15 ,16 ,26 ,27 ,31 ,32 ,33 ,41 ,42 ,43	14,648.00	0.00	74,539.89
31/07/2022	IN	SA2200172732	1172451		MRS NOUSHEEN YAHYA LAVA ESSENTIAL FULL CONTOUR-46	2,783.00	0.00	77,322.89
02/08/2022	IN	SA2200175777	1175495		SARALA DEVI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	78,057.89
13/08/2022	JE		1004077			0.00	7,168.00	70,889.89
13/08/2022	JE		1004077			0.00	3,668.00	67,221.89
13/08/2022	JE		1004077			0.00	4,334.00	62,887.89
13/08/2022	JE		1004006			0.00	24,237.00	38,650.89
13/08/2022	JE		1004017			10,517.00	0.00	49,167.89

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13/08/2022	JE		1004077			0.00	3,528.00	45,639.89
15/08/2022	IN	SA2200195988	1195678		SARALA DEVI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	49,078.89
18/08/2022	IN	SA2200199597	1199286		MINCY VARGHESE 09 LAVA ESSENTIAL-27 ,36 ,37	8,348.00	0.00	57,426.89
25/08/2022	IN	SA2200210384	1210045		MINCY VARGHESE 09 LAVA ESSENTIAL-17	2,783.00	0.00	60,209.89
30/08/2022	IN	SA2200216676	1216340		SARALA DEVI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	64,273.89
30/08/2022	JE		1047219			40,594.17	0.00	104,868.06
30/08/2022	JE		1047210			0.00	63,201.00	41,667.06
30/08/2022	IN	SA2200217214	1216875		USHA A LAVA ESSENTIAL FULL CONTOUR-25 ,26 ,27	8,348.00	0.00	50,015.06
02/09/2022	IN	SA2200221647	1221305		MINCY VARGHESE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	28,224.00	0.00	78,239.06
15/09/2022	IN	SA2200238630	1238260		SURESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 ,34 ,35 ,36 ,37	14,831.00	0.00	93,070.06
16/09/2022	JE		1084051			0.00	22,298.00	70,772.06
22/09/2022	321		83569			0.00	0.06	70,772.00
02/10/2022	IN	SA2200262595	1262204		SAI CHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	72,730.00
05/10/2022	JE		1129687			0.00	27,717.00	45,013.00
10/10/2022	IN	SA2200271170	1270799		MOHAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-47	462.00	0.00	45,475.00
18/10/2022	IN	SA2200280718	1280333		PREETHY 09 LAVA ESSENTIAL-24 ,25	5,565.00	0.00	51,040.00
19/10/2022	IN	SA2200283452	1283064		LAVANYA 09 LAVA ESSENTIAL-12	2,783.00	0.00	53,823.00
03/11/2022	IN	SA2200300547	1300179		DR SHENOI 36a.DENTCARE MAGNA FACING W/O DIE-11 ,13	2,310.00	0.00	56,133.00
06/11/2022	IN	SA2200305192	1304806		SURESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26 ,27	5,933.00	0.00	62,066.00
07/11/2022	JE		1191183			0.00	43,055.00	19,011.00

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09/11/2022	IN	SA2200308844	1308474		SHANKARAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	19,746.00
15/11/2022	IN	SA2200315926	1315564		MRS. MAYA GHOSH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,26 ,27 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-15 ,16 ,26 ,27	3,665.00	0.00	23,411.00
15/11/2022	IN	SA2200316815	1316451		MALATHI MANIKANAN 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	10,637.00	0.00	34,048.00
17/11/2022	IN	SA2200318859	1318491		SHANKARAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	37,487.00
17/11/2022	IN	SA2200319551	1319183		PAUL 09 LAVA ESSENTIAL-26	2,783.00	0.00	40,270.00
18/11/2022	JE		1237640			0.00	28,000.00	12,270.00
23/11/2022	IN	SA2200327878	1327743		MRS. MAYA GHOSH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41	1,570.00	0.00	13,840.00
23/11/2022	IN	SA2200327835	1327700		MOHAN ORNAMENTAL CROWN-47	23,698.00	0.00	37,538.00
24/11/2022	IN	SA2200328484	1328347		MAYA GHOSH 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	38,693.00
26/11/2022	IN	SA2200331695	1331794		RAAHITHA JAYARAM LAVA ESSENTIAL FULL CONTOUR-36	2,783.00	0.00	41,476.00

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26/11/2022	IN	SA2200332257	1332355		SHANKARAN. 243c. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	21,431.00	0.00	62,907.00
30/11/2022	JE		1242836			0.00	10,768.00	52,139.00
01/12/2022	IN	SA2200338352	1338440		MRS.MAYA GHOSH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,26 ,27	2,095.00	0.00	54,234.00
09/12/2022	IN	SA2200349752	1349832		PRIYA RAJU 09 LAVA ESSENTIAL-37	2,783.00	0.00	57,017.00
10/12/2022	IN	SA2200350420	1350497		MR KRISHNAMOORTHY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	57,385.00
16/12/2022	IN	SA2200358324	1358800		RADHIKA 02 DENTCARE ZIRCONIA BRUXCARE-27 ,34 ,35 ,36	10,752.00	0.00	68,137.00
18/12/2022	IN	SA2200361692	1362160		RAMESH N 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46	10,637.00	0.00	78,774.00
18/12/2022	IN	SA2200361865	1362332		KRISHNAMOORTHY 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	7,329.00	0.00	86,103.00
23/12/2022	IN	SA2200369135	1369605		KRISHNAMOORTHY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 , 95 PRECISION FOR ADDITINAL ATTACHMENT-44 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-43	13,330.00	0.00	99,433.00
24/12/2022	IN	SA2200370641	1371110		SWAPNARANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	101,391.00

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26/12/2022	IN	SA2200371870	1372341		MITHRA R S LAVA ESSENTIAL FULL CONTOUR-17 ,24 ,26	8,348.00	0.00	109,739.00
30/12/2022	IN	SA2200377554	1378026		ANIRBAN CHAKRABORTY LAVA PREMIUM FULL CONTOUR-37	4,988.00	0.00	114,727.00
03/01/2023	IN	SA2200383000	1383471		KRISHNAMOORTHY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 , MATRIX METAL FRAMEWORK WITH TEETH SETTING SINGLE UNIT-44 , MATRIX METAL FRAME WORK FOR ACRYLIC LOWER-44 , MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH TEETH SETTING-45 ,46	8,479.00	0.00	123,206.00
03/01/2023	RC		6116310	Bank Transfer		0.00	109,739.00	13,467.00
03/01/2023	JE		1322754			57,600.00	0.00	71,067.00
10/01/2023	IN	SA2200390993	1391459		KRISHNAMOORTHY 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , LOGO-21 , MATRIX METAL FRAMEWORK WITH SINGLE TEETH ACRYLISING-44 , MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH ACRYLISING-45 ,46	3,434.00	0.00	74,501.00
24/01/2023	IN	SA2200410920	1411382		KARUNAKAR RAO 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	75,236.00
27/01/2023	IN	SA2200414838	1415295		SARITHAULLY LAVA TRANSLUCENT FULL CONTOUR-17 ,24	7,760.00	0.00	82,996.00
31/01/2023	IN	SA2200420225	1420672		SUBRAMANI P 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27 ,35 ,36 ,37	18,816.00	0.00	101,812.00
02/02/2023	IN	SA2200424083	1424524		RADHIKA SEETHA 02 DENTCARE ZIRCONIA BRUXCARE-13 ,14 ,25 ,26 ,45 ,46	16,128.00	0.00	117,940.00
02/02/2023	IN	SA2200424903	1425342		KARUNAKAR RAO 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	121,379.00
03/02/2023	JE		1394389			0.00	57,342.00	64,037.00
04/02/2023	JE		1406160			0.00	5,246.00	58,791.00
04/02/2023	IN	SA2200428232	1428658		AKSHAYA LAVA ESSENTIAL FULL CONTOUR-36 ,46	5,565.00	0.00	64,356.00

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25/02/2023	IN	SA2200456444	1456837		ANTONY SELVAM S 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	10,920.00	0.00	75,276.00
26/02/2023	IN	SA2200457841	1458226		MITHRA R.S LAVA ESSENTIAL FULL CONTOUR-35 ,36 ,37	8,348.00	0.00	83,624.00
27/02/2023	IN	SA2200459066	1459452		KARUNAKAR RAO LOGO-31 , 299a. READY MADE MESH ADD-ON UPPER-21 , 299b. READY MADE MESH ADD-ON LOWER-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,358.00	0.00	89,982.00
27/02/2023	IN	SA2200458179	1458571		MALARVIZHI 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	95,358.00
12/04/2023	JE		1721934			0.00	11,913.00	83,445.00
09/08/2023	JE		2020760			0.00	27,311.00	56,134.00
28/03/2024	JE		2588219			0.00	45,214.00	10,920.00
31/03/2024	JE		2595148			0.00	10,920.00	0.00
						581,169.06	581,169.06	
							*Period Closing Bal.:	0.00