



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/07/2024
 CHN004209 - SATHYABAMA DENTAL COLLEGE AND HOSPITAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/08/2022	IN	SA2200218611	1219530		SAHIRA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-46	1,958.00	0.00	1,958.00
01/09/2022	RC	34689	6063618	Cash Amount Received		0.00	1,958.00	0.00
21/09/2022	IN	SA2200247319	1246923		LINGARAJ 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	2,457.00
04/11/2022	IN	SA2200303142	1302768		MOHAN 15 IPS EMAX PRESS ENDOCROWN LAYERING-17	3,077.00	0.00	5,534.00
08/11/2022	RC		6092542	Bank Transfer		0.00	3,077.00	2,457.00
10/11/2022	RC	60882	6094596	Cash Amount Received		0.00	2,457.00	0.00
30/11/2022	IN	SA2200336957	1337047		BADAL PAUL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42	1,638.00	0.00	1,638.00
30/11/2022	IN	SA2200336963	1337053		ABHISEHK D.G 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	2,867.00
02/12/2022	IN	SA2200340931	1341015		SUBHASHINI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	3,686.00
05/12/2022	RC		6105274	Bank Transfer		0.00	2,048.00	1,638.00
06/12/2022	IN	SA2200345188	1345523		AKASHY BALA 13 IPS EMAX PRESS CROWN STAINING-22	2,457.00	0.00	4,095.00
15/12/2022	JE		1325950			0.00	2,457.00	1,638.00
16/12/2022	RC		6110120	Bank Transfer		0.00	1,638.00	0.00
09/01/2023	IN	SA2200390294	1390762		PREMA 13 IPS EMAX PRESS CROWN STAINING-15	2,457.00	0.00	2,457.00
14/01/2023	IN	SA2200399019	1399485		SUDHA KARAN 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	3,922.00
21/01/2023	JE		1369803			0.00	3,922.00	0.00
17/03/2023	IN	SA2200484120	1484489		VIJAY S 64 SELF CURE ACRYLIC(TEMPORARY)-46	131.00	0.00	131.00
04/04/2023	IN	SA2300004155	31004147		DINESH KUMAR 13 IPS EMAX PRESS CROWN STAINING-11	2,457.00	0.00	2,588.00
15/04/2023	RC		16008139	Bank Transfer		0.00	131.00	2,457.00
16/04/2023	IN	SA2300018711	31018686		NAZEER D 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	3,922.00

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09/05/2023	RC		16017053	Bank Transfer		0.00	1,465.00	2,457.00
12/05/2023	IN	SA2300050698	31050663		KEERTHANA 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	5,387.00
01/06/2023	RC		16027587	Cash Amount Received		0.00	2,457.00	2,930.00
12/06/2023	IN	SA2300086663	31094626		AF ROJ ALI 13 IPS EMAX PRESS CROWN STAINING-16	2,457.00	0.00	5,387.00
14/06/2023	IN	SA2300089004	31097806		VAIDHYANATAM 13 IPS EMAX PRESS CROWN STAINING-15 ,16	4,914.00	0.00	10,301.00
27/06/2023	IN	TI/35012613	31119138		DRIYA IPS EMAX PRESS STAINING INLAY-46	2,457.00	0.00	12,758.00
28/06/2023	IN	SA2300107227	31120051		BALA SUNDARAM K 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	14,223.00
30/06/2023	RC		16040401	Cash Amount Received		0.00	5,387.00	8,836.00
03/07/2023	IN	TI/35015381	31128528		MANIKANDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,465.00	0.00	10,301.00
16/07/2023	IN	SA2300121428	31149819		VIJAYA IPS EMAX PRESS STAINING CROWN-21	2,826.00	0.00	13,127.00
18/07/2023	IN	TI/35028938	31151393		USHA SIVA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,32,33	4,703.00	0.00	17,830.00
22/07/2023	RC		16051461	Cash Amount Received		0.00	8,836.00	8,994.00
29/07/2023	IN	TI/35045458	31169541		SANJU IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	11,820.00
01/08/2023	RT		131003571			0.00	2,457.00	9,363.00
01/08/2023	IN	SA2300124101	31172782		MANIKANDHAN 13 IPS EMAX PRESS CROWN STAINING-16	2,457.00	0.00	11,820.00
08/08/2023	RC		16059735	Bank Transfer		0.00	10,355.00	1,465.00
11/08/2023	IN	TI/35064980	31189665		CHANDAN KUMAR IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	4,291.00
18/08/2023	RC		16064781	Bank Transfer		0.00	326.00	3,965.00
31/08/2023	RC		16069318	Cash Amount Received		0.00	2,500.00	1,465.00
14/09/2023	RC		16076676	Bank Transfer		0.00	1,465.00	0.00
16/10/2023	IN	TI/35160683	31285585		ANANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	3,135.00	0.00	3,135.00
17/10/2023	IN	TI/35162821	31287724		DAVID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	4,703.00
31/10/2023	IN	TI/35180598	31305502		SERALATHAN IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	7,529.00
03/11/2023	RC		16099952	durga.ammohan@okicici-330734577847 Bank Transfer		0.00	2,826.00	4,703.00
07/11/2023	RC		16102322	Bank Transfer		0.00	3,135.00	1,568.00

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08/11/2023	IN	TI/35192189	31317101		V JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
09/11/2023	IN	TI/35193286	31318197		SRI LAKSHMI IPS EMAX PRESS STAINING INLAY-17	2,826.00	0.00	5,962.00
09/11/2023	IN	TI/35193356	31318267		RONALD DONY IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	8,788.00
23/11/2023	IN	TI/35212436	31337457		VASANTH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	10,356.00
24/11/2023	RC		16109450	abijagadees27@ibl-332880302681 Bank Transfer		0.00	8,788.00	1,568.00
28/11/2023	IN	TI/35217557	31342583		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	3,136.00
02/12/2023	IN	TI/35224621	31349660		RAGANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	5,232.00
13/12/2023	RC		16118186	anjanagigy@okicici-334724581730 Bank Transfer		0.00	2,096.00	3,136.00
15/12/2023	RC		16119246	abijagadees27@ibl-334947403416 Bank Transfer		0.00	3,136.00	0.00
22/12/2023	RC		16122101	jknaair1993@okaxis-335642767417 Bank Transfer		0.00	1,568.00	-1,568.00
26/12/2023	IN	TI/35258001	31383027		ANBALAGAN(DR JAYAKRISHNAN) DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	0.00
28/12/2023	RC		16124035	Cash Amount Received		0.00	3,321.00	-3,321.00
01/01/2024	IN	TI/35266814	31391753		RAMESHKUMAR DR JAYAKRISHNAN IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	0.00
09/01/2024	IN	TI/35278531	31403139		KIRUTHIKA(DR ANJANA) DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	4,192.00
09/01/2024	IN	TI/35277427	31402093		POORNIMA (DR TARUN) IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	7,018.00
09/01/2024	IN	TI/35277432	31402098		MUTHUKARUPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	8,586.00
11/01/2024	RC		16131237	Cash Amount Received		0.00	1,568.00	7,018.00
13/01/2024	RC		16132428	Cash Amount Received		0.00	1,570.00	5,448.00
13/01/2024	RC		16131826	keerthigaja427-1@okhdfcbank-4013717011 14		0.00	4,192.00	1,256.00
17/01/2024	IN	TI/35288530	31414629		RACHEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	2,824.00
19/01/2024	321		1065405			2.00	0.00	2,826.00
19/01/2024	RC		16134988	Bank Transfer		0.00	2,826.00	0.00
22/01/2024	IN	TI/35296062	31422156		TAMILARASAN(DR PAVITRA) IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	2,826.00
30/01/2024	IN	TI/35306739	31432827		SANTOSH (DR TARUN) DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	4,394.00
31/01/2024	RC		16139445	Cash Amount Received		0.00	1,568.00	2,826.00

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02/02/2024	IN	TI/35312391	31438486		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	4,394.00
03/02/2024	IN	TI/35314990	31441081		NANDHINI T(DR PAVITRA P S) IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	7,220.00
07/02/2024	RC		16142952	pps30701@okaxis-440446809020 Bank Transfer		0.00	2,826.00	4,394.00
07/02/2024	RC		16143632	Bank Transfer		0.00	1,538.00	2,856.00
07/02/2024	RC		16143634	Bank Transfer		0.00	30.00	2,826.00
09/02/2024	RC		16144704	anjanagigy@okicici-440655761164 Bank Transfer		0.00	2,826.00	0.00
07/03/2024	IN	TI/35365770	31491847		MR. RAMESH (DRANANA) DENTIUM NR LINE ANALOG GDANR36 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,959.00	0.00	2,959.00
15/03/2024	RC		16162091	Bank Transfer		0.00	2,959.00	0.00
22/03/2024	IN	TI/35387436	31513544		AKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00
06/04/2024	IN	TIKER/45010404	41010344		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,956.00
10/04/2024	IN	TIKER/45015084	41014994		ARAVINTHAN DENTCARE NOVA FULL METAL INLAY-36	939.00	0.00	3,895.00
10/04/2024	IN	TIKER/45015231	41015141		AARUMUGHAM DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16	714.00	0.00	4,609.00
11/04/2024	IN	TIKER/45016301	41016210		MOORTHIMA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	11,251.00
12/04/2024	RC		26005028	anjanagigy@okicici-410311573040 Bank Transfer		0.00	1,388.00	9,863.00
12/04/2024	IN	TIKER/45018494	41018391		ASHOK IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	12,689.00
12/04/2024	IN	TIKER/45019051	41018942		MANGAKARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	14,077.00
13/04/2024	RC		26005538	anjanagigy@okicici-447068820318 Bank Transfer		0.00	6,600.00	7,477.00
15/04/2024	RC		26006038	kasi.alex5296@okaxis-447275608490 Bank Transfer		0.00	939.00	6,538.00
16/04/2024	IN	TIKER/45024056	41023917		AARTHI IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	9,364.00
17/04/2024	IN	TIKER/45026067	41025916		ARUNKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	10,752.00
18/04/2024	IN	TIKER/45027069	41026909		REEGAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	11,466.00
20/04/2024	RC		26008650	anjanagigy@okicici-447718245098 Bank Transfer		0.00	714.00	10,752.00
22/04/2024	RC		26009625	Bank Transfer		0.00	2,826.00	7,926.00
23/04/2024	RC		26010049	pps30701@okaxis-448017501341 Bank Transfer		0.00	1,388.00	6,538.00

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23/04/2024	RC		26010544	Bank Transfer		0.00	1,568.00	4,970.00
24/04/2024	RC		26010249	anjanagigy@okicici-448187450785 Bank Transfer		0.00	714.00	4,256.00
24/04/2024	IN	TIKER/45035888	41035671		SAMUNDESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,644.00
02/05/2024	IN	TIKER/45047817	41047545		KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	8,420.00
03/05/2024	RC		26034220	Cash Amount Received		0.00	144.00	8,276.00
03/05/2024	RC		26034221	Cash Amount Received		0.00	5,500.00	2,776.00
03/05/2024	RC		26015953	Bank Transfer		0.00	42.00	2,734.00
13/05/2024	IN	TIKER/45064195	41065100		CHINNAPILLAI DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	3,673.00
13/05/2024	IN	TIKER/45065198	41066099		SIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	6,808.00
17/05/2024	RC		26021551	anjanagigy@okicici-450426707334 Bank Transfer		0.00	3,136.00	3,672.00
17/05/2024	RC		26021550	anjanagigy@okicici-450406407519 Bank Transfer		0.00	939.00	2,733.00
18/05/2024	321		1157047			1.00	0.00	2,734.00
22/05/2024	IN	TIKER/45078896	41079692		RASHITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	4,122.00
22/05/2024	IN	TIKER/45080059	41080842		SHENBAGA PRIYA DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	5,061.00
24/05/2024	IN	TIKER/45083362	41084125		SELVAM IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	7,887.00
24/05/2024	IN	TIKER/45083482	41084245		KARUPAIYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16	732.00	0.00	8,619.00
25/05/2024	IN	TIKER/45083972	41084733		VELU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	10,187.00
25/05/2024	IN	TIKER/45084280	41085037		KASTHURI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	10,917.00
27/05/2024	RC		26025778	anjanagigy@okicici-451452302750 Bank Transfer		0.00	1,388.00	9,529.00
27/05/2024	RC		26025812	anjanagigy@okicici-451484217655 Bank Transfer		0.00	1,568.00	7,961.00
28/05/2024	RC		26026082	9706569554@ibl-414934629752 Bank Transfer		0.00	2,826.00	5,135.00
29/05/2024	IN	TIKER/45089399	41090128		KARUPAIYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16	656.00	0.00	5,791.00
29/05/2024	IN	TIKER/45090135	41090862		BRINDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	8,567.00
29/05/2024	IN	TIKER/45090725	41091451		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	9,955.00

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31/05/2024	IN	TIKER/45094821	41095511		KRITHIKA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	11,343.00
01/06/2024	IN	TIKER/45095932	41097618		KARUTHAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	12,731.00
05/06/2024	RC		26031108	Bank Transfer		0.00	1,388.00	11,343.00
05/06/2024	RC		26031169	Bank Transfer		0.00	1,388.00	9,955.00
07/06/2024	RC		26031429	pps30701-1@okaxis-415996357806 Bank Transfer		0.00	2,776.00	7,179.00
07/06/2024	RC		26032323	Bank Transfer		0.00	2,776.00	4,403.00
11/06/2024	RC		26033358	anjanagigy@okicici-452984633461 Bank Transfer		0.00	730.00	3,673.00
14/06/2024	IN	TIKER/45114376	41115883		SATHYA J (TARUN) DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	5,241.00
15/06/2024	RC		26036345	Bank Transfer		0.00	1,568.00	3,673.00
18/06/2024	IN	TIKER/45120321	41122174		JENIL IPS EMAX PRESS STAINING ENDOCROWN-16	3,537.00	0.00	7,210.00
19/06/2024	IN	TIKER/45121738	41123572		MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	12,762.00
20/06/2024	RC		26038272	Bank Transfer		0.00	3,587.00	9,175.00
25/06/2024	IN	TIKER/45131755	41133550		KARUPAIYYAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	10,199.00
26/06/2024	IN	TIKER/45133118	41134899		BOOPESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	11,587.00
26/06/2024	IN	TIKER/45133656	41135427		MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	12,975.00
26/06/2024	IN	TIKER/45134339	41136104		VIJAY DENTCARE NOVA FULL METAL CROWN/BRIDGE-15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	2,118.00	0.00	15,093.00
27/06/2024	IN	TIKER/45134507	41136272		YUVARAJ .M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	16,481.00
27/06/2024	IN	TIKER/45135331	41137081		SRI LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36,37	1,823.00	0.00	18,304.00
28/06/2024	IN	TIKER/45136418	41138156		SOUNDRA PANDIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	19,872.00
29/06/2024	RC		26041893	sounderpandiyansounder@okicici-41813509 0658		0.00	1,568.00	18,304.00
29/06/2024	RC		26042133	boobeshm03-1@okaxis-454745158098 Bank Transfer		0.00	1,388.00	16,916.00
29/06/2024	IN	TIKER/45139204	41140885		RAJESH KANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	18,304.00
29/06/2024	IN	TIKER/45139863	41141532		SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	19,692.00
29/06/2024	RC		26042963	Bank Transfer		0.00	1,024.00	18,668.00

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29/06/2024	RC		26042993	Bank Transfer		0.00	2,118.00	16,550.00
30/06/2024	IN	TIKER/45140341	41142003		KALI MUTHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	17,280.00
30/06/2024	IN	TIKER/45140400	41142062		SURENDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	18,668.00
01/07/2024	IN	TIKER/45141688	41143325		PAVITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	20,056.00
02/07/2024	RC		26043610	pps30701-1@okaxis-455089108533 Bank Transfer		0.00	5,552.00	14,504.00
02/07/2024	RC		26043621	durga.ammohan@okicici-455085828703 Bank Transfer		0.00	1,388.00	13,116.00
02/07/2024	RC		26043622	tinitreesabenny97@okhdfcbank-418456838 758		0.00	1,388.00	11,728.00
03/07/2024	RC		26044037	anu.jade1234@okicici-418565469932 Bank Transfer		0.00	939.00	10,789.00
03/07/2024	RC		26044235	tinitreesabenny97@okhdfcbank-418596899 719		0.00	1,388.00	9,401.00
03/07/2024	IN	TIKER/45145439	41147021		NALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	10,789.00
03/07/2024	IN	TIKER/45145573	41147155		SRI LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,313.00	0.00	12,102.00
03/07/2024	RC		26045153	Bank Transfer		0.00	730.00	11,372.00
03/07/2024	RC		26045154	Bank Transfer		0.00	1,388.00	9,984.00
						174,457.00	164,473.00	
							*Period Closing Bal.:	9,984.00