



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
 CLT000011 - VINEETH VISWANATH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	SA2300001207	31001200		LEELAVATHY 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-14 ,15 ,24 ,25 ,26 ,27 , b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,45 ,46 ,47	1,470.00	0.00	1,470.00
05/04/2023	IN	SA2300004978	31004963		REJITHA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	1,995.00
06/04/2023	IN	SA2300006894	31006876		RADHA 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,47	3,906.00	0.00	5,901.00
08/04/2023	IN	SA2300008440	31008421		DR. ARUN 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	8,589.00
11/04/2023	IN	SA2300011274	31011260		JAISON 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	10,054.00
11/04/2023	IN	SA2300012126	31012110		GEETHA 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	12,984.00
13/04/2023	IN	SA2300015210	31015196		RADHA 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-36 ,37 ,47	446.00	0.00	13,430.00
15/04/2023	IN	SA2300017797	31017777		ARAVINDAKSHAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	13,955.00
15/04/2023	IN	SA2300017551	31017531		CHANDRAN 27a. DENTCARE NOVA FACING W/DIE-44 , 29 DENTCARE NOVA FULL METAL W/O DIE-48	1,822.00	0.00	15,777.00
24/04/2023	IN	SA2300028550	31028535		LEELAVATHY 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-14 ,15 ,24 ,25 ,26 , 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,46 ,47	1,470.00	0.00	17,247.00
25/04/2023	IN	2304420101	34005509	Based On Sales Orders 5208.	SMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,594.00	0.00	19,841.00
25/04/2023	IN	2304420102	34005506	PLS CALL DR , 2 SLIP ENCD Based On Sales Orders 5154.	SMITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	525.00	0.00	20,366.00
03/05/2023	IN	SA2300039653	31039621		RADHA 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-36 ,37 ,47	446.00	0.00	20,812.00

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09/05/2023	IN	SA2300046494	31046458		REMA BAI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-14 ,15 ,16 ,17 ,22 ,23 ,24 ,26 ,27	1,049.00	0.00	21,861.00
16/05/2023	IN	SA2300055302	31055280		ANAGHA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	23,326.00
18/05/2023	IN	SA2300057719	31057695		PRASSANNA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	24,623.00
20/05/2023	IN	TI/35000179	31064551		MUHAMMED KUTTY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	525.00	0.00	25,148.00
20/05/2023	RC		16022180	Bank Transfer		0.00	12,984.00	12,164.00
22/05/2023	IN	SA2300062688	31062666		HARINIKETH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	13,629.00
23/05/2023	IN	SA2300063249	31063228		KARTHIKEYAN 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-31 ,41 ,42	1,570.00	0.00	15,199.00
25/05/2023	IN	TI/35001139	31068258		ROOPAK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,528.00	0.00	18,727.00
27/05/2023	IN	SA2300069598	31072245		CHANDRAN a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,45 ,46	5,922.00	0.00	24,649.00
27/05/2023	IN	SA2300069266	31071913		PRASANNA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-14 ,16 ,24 ,26	5,922.00	0.00	30,571.00
27/05/2023	IN	SA2300069246	31071893		KARTHIKEYAN 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-31 ,41 ,42	1,832.00	0.00	32,403.00
08/06/2023	IN	SA2300083025	31089392		CHANDRAN 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,45 ,46	630.00	0.00	33,033.00
10/06/2023	IN	SA2300085852	31092923		DR NAGESH 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	33,558.00
12/06/2023	IN	SA2300087323	31095280		CHANDRAN c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46	630.00	0.00	34,188.00
13/06/2023	RC		16033264	Bank Transfer		0.00	10,342.00	23,846.00
15/06/2023	IN	SA2300091492	31100660		JAMEELA 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	24,371.00
28/06/2023	RC		16039903	Bank Transfer		0.00	10,217.00	14,154.00
01/07/2023	IN	TI/35014302	31126080		GEETHA RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,465.00	0.00	15,619.00
04/07/2023	IN	TI/35015963	31130328		DR DEEPTHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,845.00	0.00	19,464.00

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05/07/2023	IN	SA2300114599	31130874		PRASANA 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-14 ,16 ,24 ,25	630.00	0.00	20,094.00
07/07/2023	IN	SA2300117147	31135634		REMA BHAI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	242.00	0.00	20,336.00
07/07/2023	RC		16044372	Bank Transfer		0.00	11,844.00	8,492.00
08/07/2023	IN	SA2300117878	31136360		MAHIJA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,23 ,24 ,25 ,26 ,27	242.00	0.00	8,734.00
10/07/2023	IN	TI/35020280	31138957		SEEMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	9,464.00
13/07/2023	IN	TI/35024585	31144605		DEEKSHITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	12,609.00
13/07/2023	IN	TI/35024640	31144660		MAHIJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,23,24,25	2,095.00	0.00	14,704.00
14/07/2023	IN	TI/35025523	31146264		REMABHAI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,23,24,26, 27	2,615.00	0.00	17,319.00
16/07/2023	IN	SA2300121539	31149930		NISHADH IPS EMAX PRESS ONLAY-26	2,826.00	0.00	20,145.00
19/07/2023	IN	TI/35029846	31152558		MAHIJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,23,24,25	2,095.00	0.00	22,240.00
21/07/2023	IN	TI/35033778	31157021		PRASANA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,16,24,25	630.00	0.00	22,870.00
22/07/2023	IN	TI/35034149	31157624		REMABHAI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,23,2 4,26,27	3,922.00	0.00	26,792.00
28/07/2023	RC		16054241	Bank Transfer		0.00	14,462.00	12,330.00
29/07/2023	IN	TI/35044837	31168922		GOPINATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-26,27 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-26,27	4,383.00	0.00	16,713.00
02/08/2023	IN	TI/35051382	31175715		GOPINATH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-25	2,625.00	0.00	19,338.00
08/08/2023	IN	TI/35059415	31184008		venu GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36	4,159.00	0.00	23,497.00
15/08/2023	IN	TI/35070502	31195192		SAJNA IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	30,139.00

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16/08/2023	IN	TI/35072503	31197199		JANAKI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	31,525.00
16/08/2023	RC		16063217	Bank Transfer		0.00	9,934.00	21,591.00
17/08/2023	IN	TI/35074396	31199082		AJITH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	24,548.00
18/08/2023	IN	TI/35076160	31200835		AMREEN IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	27,374.00
19/08/2023	IN	TI/35077577	31202238		JANAKI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,373.00	0.00	28,747.00
21/08/2023	IN	TI/35079783	31204443		GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	35,037.00
23/08/2023	IN	TI/35083265	31207956		SURESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	35,767.00
24/08/2023	IN	TI/35085792	31210490		NISHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	37,155.00
02/09/2023	IN	TI/35097175	31221963		SURESH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	37,817.00
02/09/2023	IN	TI/35097824	31222610		MIDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	39,385.00
07/09/2023	IN	TI/35104735	31229565		SREELAKSHMI IPS EMAX PRESS LAYERING CROWN-26	3,321.00	0.00	42,706.00
11/09/2023	RC		16074855	Bank Transfer		0.00	30,356.00	12,350.00
15/09/2023	IN	TI/35116956	31241809		SURESH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	13,738.00
15/09/2023	IN	TI/35117071	31241924		KUNJAMINA DENTCARE NOVA CLASP ADD-ON-46,47,36	1,520.00	0.00	15,258.00
09/10/2023	IN	TI/35149267	31274165		AQUID DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	15,988.00
11/10/2023	IN	TI/35153113	31278017		INDIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,556.00
12/10/2023	RT	31135634	131006125	Based On A/R Invoices 31135634.		0.00	242.00	17,314.00
12/10/2023	RT	31146264	131006151	REPEAT ,WILL NOT PAY PERM SS MADAM		0.00	2,615.00	14,699.00
12/10/2023	RT	31157624	131006150	REPEAT ,WILL NOT PAY PERM SS MADAM		0.00	3,922.00	10,777.00
12/10/2023	IN	TI/35154211	31279117		PATHMAJA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-14,15,16	5,853.00	0.00	16,630.00
13/10/2023	RC		16090724	Bank Transfer		0.00	8,459.00	8,171.00

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14/10/2023	IN	TI/35157923	31282829		PADMANABHAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-46	911.00	0.00	9,082.00
14/10/2023	IN	TI/35158915	31283819		AJAYKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	10,650.00
16/10/2023	IN	TI/35160480	31285382		KIRAN IPS EMAX PRESS STAINING CROWN-15	2,826.00	0.00	13,476.00
18/10/2023	IN	TI/35163969	31288876		PATHMAJA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16	4,594.00	0.00	18,070.00
24/10/2023	IN	TI/35171243	31296139		ANITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	18,800.00
25/10/2023	IN	TI/35173137	31298038		PADMANABHAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	19,456.00
30/10/2023	IN	TI/35179183	31304086		VALSARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	22,591.00
30/10/2023	IN	TI/35179483	31304385		CHANDRAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	23,979.00
07/11/2023	RC		16102099	vishy78@okicici-331113277072 Bank Transfer		0.00	13,476.00	10,503.00
09/11/2023	IN	TI/35193059	31317970		RASHEEDHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	11,233.00
10/11/2023	IN	TI/35195397	31320310		AMRUTHA UNNIKISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	14,190.00
13/11/2023	IN	TI/35198705	31323625		MINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	14,920.00
15/11/2023	IN	TI/35200980	31326002		RAMACHANDRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	15,650.00
20/11/2023	IN	TI/35207283	31332301		GRACY PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	21,940.00
23/11/2023	RC		16108978	vishy78@okicici-369320471861 Bank Transfer		0.00	14,920.00	7,020.00
23/11/2023	IN	TI/35211433	31336454		HERMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	9,977.00
07/12/2023	IN	TI/35231900	31356948		LATHA SURESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	10,707.00
08/12/2023	IN	TI/35233382	31358433		SALIKATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	11,437.00
13/12/2023	IN	TI/35239684	31364732		SUJILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	14,572.00
14/12/2023	IN	TI/35241334	31366382		SASIDARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	19,275.00

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15/12/2023	RC		16118876	vishy78@okicici-371563348166 Bank Transfer		0.00	10,707.00	8,568.00
22/12/2023	IN	TI/35252451	31377489		JASIF DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 , IPS EMAX PRESS STAINING INLAY-27	5,782.00	0.00	14,350.00
13/01/2024	RC		16132045	vishy78@okicici-401333646545 Bank Transfer		0.00	14,350.00	0.00
23/01/2024	IN	TI/35296782	31422881		SINDHU IPS EMAX PRESS STAINING WING-41,43,31,33 , IPS EMAX PRESS STAINING MARYLAND PONTIC-41,43,31,33	18,377.00	0.00	18,377.00
25/01/2024	IN	TI/35301446	31427536		AMRUTHA UNNIKISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	24,291.00
27/01/2024	IN	TI/35303150	31429240		GIREESH IPS EMAX PRESS LAYERING CROWN-14	3,321.00	0.00	27,612.00
29/01/2024	IN	TI/35306136	31432224		MOHAMMED ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	30,757.00
30/01/2024	IN	TI/35306576	31432664		KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	32,325.00
31/01/2024	IN	TI/35309112	31435210		LAVANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	35,282.00
06/02/2024	RC		16142707	vishy78@okicici-440390987580 Bank Transfer		0.00	24,291.00	10,991.00
08/02/2024	IN	TI/35321218	31447310		LOVELY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	11,721.00
14/02/2024	IN	TI/35331648	31457730		RAMDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,46,47,48,36,37,38 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,26,46,47,48,36 ,37,38	14,461.00	0.00	26,182.00
15/02/2024	IN	TI/35333490	31459567		HEFEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	27,750.00
19/02/2024	IN	TI/35338674	31464745		SHABEENA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	30,576.00
21/02/2024	IN	TI/35341389	31467460		GOPINATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	31,306.00
22/02/2024	RC		16150256	vishy78@okicici-405317808742 Bank Transfer		0.00	10,991.00	20,315.00
29/02/2024	IN	TI/35355050	31481114		CAPTAIN RAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	26,605.00
02/03/2024	IN	TI/35357436	31483509		RANI SUDEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,15,21,22,23,2 6	17,615.00	0.00	44,220.00
04/03/2024	RC		16155231	vishy78@okicici-443041538469 Bank Transfer		0.00	20,315.00	23,905.00

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04/03/2024	IN	TI/35359760	31485831		LOVELY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	24,635.00
06/03/2024	IN	TI/35364131	31490198		RANI SUDEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,15,21,22,23,26	25,158.00	0.00	49,793.00
19/03/2024	IN	TI/35383582	31509682		HELLEN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-45	662.00	0.00	50,455.00
19/03/2024	IN	TI/35383892	31509992		RAMDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	58,293.00
26/03/2024	IN	TI/35394605	31520702		NILUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	59,861.00
30/03/2024	RC		16168441	vishy78@okicici-445610662742 Bank Transfer		0.00	15,520.00	44,341.00
						284,288.00	239,947.00	
							*Period Closing Bal.:	44,341.00