



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/12/2024  
 DEL000213 - ABHISHEK GOYAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/02/2022	IN	10225	51110		AMIT 22 .ESSIX RETAINER(WITH SPLINT AND 1 TOOTH)	728.00	0.00	728.00
08/03/2022	IN	10526	51111		RIYA TULI 22.DENTCARE CLEAR RETAINER	1,232.00	0.00	1,960.00
09/03/2022	IN	10579	51112		DISHA GUPTA 22. DENTCARE ZIRCONIA ULTRA PLUS	5,936.00	0.00	7,896.00
21/03/2022	IN	11009	51113		RIYA TULLI 22.DENTCARE CLEAR RETAINER	1,232.00	0.00	9,128.00
31/03/2022	IN	11409	51114		MANISHA SHEKHAR 22. DENTCARE ZIRCONIA SOLID PLUS	3,920.00	0.00	13,048.00
04/04/2022	IN	105	5000102		CHARU UPPAL DENTCARE ZIRCONIA ULTRA PLUS-	5,936.00	0.00	18,984.00
12/04/2022	IN	SA2200015955	1014827		RANVEER 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	19,600.00
18/04/2022	IN	SA2200022893	1021627		PRANV JEET 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	20,216.00
28/04/2022	RC		6009821	Bank Transfer		0.00	10,584.00	9,632.00
05/05/2022	IN	1404	5001397		MAYANK YADAV 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	11,592.00
07/05/2022	IN	1486	5001882		GARIMA KHAJANCHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-	17,808.00	0.00	29,400.00
09/05/2022	IN	1516	5001486		PUSHPA VIJAYA 22. DENTCARE ZIRCONIA SOLID PLUS-	5,880.00	0.00	35,280.00
09/05/2022	IN	1574	5001883		CHARU PREM UPPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-	2,968.00	0.00	38,248.00
10/05/2022	IN	SA2200054437	1054271		RIYA TULI 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	39,480.00
13/05/2022	JE		785006			10,584.00	0.00	50,064.00
13/05/2022	JE		785006			0.00	10,584.00	39,480.00
23/05/2022	IN	2170	5002128		GAURAV ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,960.00	0.00	41,440.00
24/05/2022	IN	SA2200074491	1074277		MANJU AGARWAL 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	42,672.00
26/05/2022	IN	2337	5002291		HARMEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,880.00	0.00	48,552.00

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07/06/2022	RC		6026504	Bank Transfer		0.00	46,088.00	2,464.00
09/06/2022	JE		846327			0.00	42,392.00	-39,928.00
09/06/2022	JE		846327			42,392.00	0.00	2,464.00
11/06/2022	IN	SA2200100184	1100014		DIVYA LUNIYAL 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	3,696.00
16/06/2022	IN	22-23/3261	5003253		GEET NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,960.00	0.00	5,656.00
20/06/2022	IN	22-23/3410	5003406		ASHUTOSH GARG SOFT NIGHT GUARD (MOUTH GUARD)-11	672.00	0.00	6,328.00
21/06/2022	IN	SA2200112539	1112350		GAURAV BHOLA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	7,560.00
05/07/2022	IN	22-23/3987	5004204		SUNITA MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	1,960.00	0.00	9,520.00
07/07/2022	RC		6039199	Bank Transfer		0.00	14,112.00	-4,592.00
16/07/2022	IN	22-23/4463	5003903		INDU SHEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,960.00	0.00	-2,632.00
18/07/2022	IN	22-23/4554	5004104		VISHNU PANDEY SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	-2,002.00
21/07/2022	IN	SA2200157837	1157566		SURENDER 64 SELF CURE ACRYLIC(TEMPORARY)-24 ,25 ,26 ,27 ,28	656.00	0.00	-1,346.00
22/07/2022	JE		942482			14,112.00	0.00	12,766.00
26/07/2022	IN	22-23/4892	5004925		NAVEEN ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	14,724.00
28/07/2022	IN	SA2200168999	1168718		SURENDER sethi 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-24 ,25 ,26 ,27 ,28	2,888.00	0.00	17,612.00
28/07/2022	IN	SA2200168205	1167930		SUPADM JAIN 36a.DENTCARE MAGNA W/DIE-41 ,42 ,43 ,44 ,45	5,775.00	0.00	23,387.00
01/08/2022	IN	22-23/5114	5005122		NAVEEN ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	25,345.00
03/08/2022	IN	SA2200176878	1176595		SURENDER SETHI 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-24 ,25 ,26 ,27 ,28	2,888.00	0.00	28,233.00
09/08/2022	IN	22-23/5501	5005490		SHEKHAR SARAWAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	30,191.00
20/08/2022	IN	22-23/5851	5005848		TANU DORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	33,157.00
31/08/2022	IN	SA2200219576	1219230		RIYA TULJ 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	34,312.00

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07/09/2022	IN	22-23/6665	5006721	AG 9657	ADITYA DUA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	37,278.00
22/09/2022	IN	22-23/7388	5007440	AH1641	SANJAY TRIPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	40,244.00
23/09/2022	IN	SA2200249212	1248813		USHA KALLA 168a IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , GENESIS ANALOG-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , ADIN NP CASTABLE ABUTMENT-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , ADIN RP CASTABLE ABUTMENT-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , ADIN NP ANGLED ABUTMENT-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , ADIN RP ESTHETIC ANGLED ABUTMENT-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , ADIN RP STRAIGHT ABUTMENT-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	28,991.00	0.00	69,235.00
27/09/2022	IN	22-23/7605	5007652	AH1923	PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	71,193.00
03/10/2022	RC		6076611	Bank Transfer		0.00	29,668.00	41,525.00
07/10/2022	IN	SA2200267745	1267367		USHA KALLA 168b IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,838.00	0.00	43,363.00
17/10/2022	IN	SA2200280370	1279983		USHA KALLA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-21 ,22 ,23 ,24	2,058.00	0.00	45,421.00
23/10/2022	IN	SA2200288681	1288298		USHA KALLA 168c IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS ACRYLISING LOWR-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,313.00	0.00	46,734.00
31/10/2022	IN	22-23/9093	5009135	AH 3944	REHAN DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	47,312.00
07/11/2022	RC		6091989	Bank Transfer		0.00	40,710.00	6,602.00
07/11/2022	IN	22-23/9413	5009461	4366AH	REHAAN GUPTA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	7,180.00
17/11/2022	IN	22-23/9893	5009938	4947AH	SHALINI AGNIHOTRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 27	3,917.00	0.00	11,097.00
19/11/2022	JE		1212162			6,510.00	0.00	17,607.00
19/11/2022	JE		1212162			0.00	6,510.00	11,097.00
29/11/2022	IN	22-23/10521	5010533	5697AH	SHALINI AGNIHOTRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 16	3,917.00	0.00	15,014.00

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24/12/2022	IN	DEL/22-23/12006	5012108		PURNIMA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	16,169.00
28/12/2022	IN	DEL/22-23/12238	5012335		RAGINI IYER DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	16,747.00
29/12/2022	IN	DEL/22-23/12345	5012447		ARVK DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	17,325.00
07/01/2023	IN	DEL/22-23/12811	5012916		CHARU VPPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	19,283.00
19/01/2023	JE		1357447			0.00	2,464.00	16,819.00
27/01/2023	IN	DEL/22-23/13863	5013964		HARMEET SINGH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	17,397.00
31/01/2023	IN	DEL/22-23/14065	5014170		POOJA KATHURIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,14	7,833.00	0.00	25,230.00
03/02/2023	IN	DEL/22-23/14292	5014395		ANORUDH GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	28,196.00
14/02/2023	IN	DEL/22-23/14943	5015045		MEMANT SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	32,113.00
18/02/2023	RC		6137551	Bank Transfer		0.00	21,092.00	11,021.00
24/02/2023	JE		1438336			0.00	21,092.00	-10,071.00
24/02/2023	JE		1438336			21,092.00	0.00	11,021.00
25/02/2023	IN	DEL/22-23/15574	5015678		DEEPTI ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	14,938.00
11/03/2023	IN	DEL/22-23/16362	5016471		KAMAL JEET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	17,904.00
11/03/2023	IN	DEL/22-23/16406	5016502		KAML JEET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	20,870.00
11/03/2023	RT	5016471	15000470	Based On A/R Invoices 5016471. 22-23/CN364		0.00	2,966.00	17,904.00
21/03/2023	IN	DEL/22-23/16963	5017065		HARMEET DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	18,482.00
30/03/2023	IN	DEL/22-23/17574	5017684		REHAAN GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-21,31	1,260.00	0.00	19,742.00
31/03/2023	RT	5017684	15000522	Based On A/R Invoices 5017684. 22-23/CN 419		0.00	1,260.00	18,482.00
31/03/2023	IN	DEL/22-23/17665	5017773		REHAAN GUPTA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	19,637.00
06/04/2023	IN	SA2300007602	31007584		MAHENDER PAL GAAG OSSTEM CASTABLE ABUTMENT-26 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	5,040.00	0.00	24,677.00

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17/04/2023	IN	DEL/23-24/944	32600936		SUMIT AWANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	26,635.00
24/04/2023	IN	DEL/23-24/1313	32601309		RESHMA BISHT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	28,593.00
24/04/2023	RC		16009246	Bank Transfer		0.00	20,539.00	8,054.00
27/04/2023	IN	DEL/23-24/1511	32601502		DIPANJAN GUHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	10,012.00
27/04/2023	IN	DEL/23-24/1505	32601513		ADITYA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	11,970.00
27/04/2023	IN	DEL/23--24/1574	32601563		AMARJEET KAUR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,41	483.00	0.00	12,453.00
28/04/2023	IN	DEL/23-24/1622	32601613		ADITYA KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14	131.00	0.00	12,584.00
29/04/2023	IN	SA2300034517	31034490		NEELUM JAIN 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	13,739.00
02/05/2023	IN	2304443641	34007718	Based On Sales Orders 7594.	BHUMIKA BATRCE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	14,894.00
03/05/2023	IN	DEL/23-24/1893	32601886		AMARJEET KAUR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-31	2,163.00	0.00	17,057.00
06/05/2023	RT		131001027			0.00	1,232.00	15,825.00
06/05/2023	IN	SA2300043310	31043276		SUBHASH CHANDER 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	17,122.00
07/05/2023	IN	SA2300044201	31044165		AMARJEET KAUR 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47 , 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,720.00	0.00	19,842.00
08/05/2023	IN	SA2300045032	31044995		SHIVANI SHARMA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	23,732.00
08/05/2023	IN	SA2300045329	31045292		KIRAN KHATRI 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	26,326.00
09/05/2023	RT	5007652	132600065	AH1923 Based On A/R Invoices 5007652. 23-24/CN 59		0.00	1,958.00	24,368.00
09/05/2023	IN	2305463431	34009640	Based On Sales Orders 9879.	KAVITA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	25,665.00
15/05/2023	IN	DEL/23-24/2555	32602513		HWDEEP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	27,623.00

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22/05/2023	IN	SA2300062726	31062704		DR. USHA KALLA 66a. DENTCARE NOVA GINGIVA SMALL-21 ,22 ,23 , RS4016 ADIN RP ANGULATED ABUTMENT-21 , RS3811 - ADIN RP TITANIUM STRAIGHT ABUTMENT 11.5 MM-25 , NP0045 - ADIN NP PLASTIC CYLINDER ENGAGING ABUTMENT-22 , CUSTOMIZATION CHARGE-22 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21 ,22 ,23 ,24 ,25	19,724.00	0.00	47,347.00
30/05/2023	IN	DEL/23-24/3504	32603498		DEEPTI ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	49,305.00
31/05/2023	RC		16026915	Bank Transfer		0.00	46,399.00	2,906.00
31/05/2023	IN	DEL/23-24/3659	32603653		POOJA KATHRIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	10,857.00	0.00	13,763.00
01/06/2023	IN	SA2300075598	31079578		HIMANSHU 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	17,653.00
02/06/2023	IN	DEL/23-24/3778	32603773		RANVEER PARASHAR DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	18,231.00
02/06/2023	IN	DEL/23-24/3752	32603748		VINEETA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	1,958.00	0.00	20,189.00
05/06/2023	IN	TI/35005311	31084867		PRIYA KATHURIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	22,147.00
08/06/2023	IN	SA2300082570	31088833		KRISHNA BHALLA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	23,444.00
08/06/2023	IN	TI/35006601	31089815		NIKITA SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,155.00	0.00	24,599.00
08/06/2023	IN	DEL/23-24/4123	32604120		POONAM JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,37	7,833.00	0.00	32,432.00
09/06/2023	JE		1864706			0.00	46,552.00	-14,120.00
09/06/2023	JE		1864706			46,552.00	0.00	32,432.00
12/06/2023	IN	SA2300087422	31095379		APURVA GUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	41,331.00
13/06/2023	IN	SA2300088773	31097171		SUSHMA SEHGAL 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	42,628.00
14/06/2023	IN	DEL/23-24/4490	32604484		DHRUV PARSEWAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	43,783.00
17/06/2023	IN	SA2300093546	31103288		SHEELA DALAL 36a.DENTCARE MAGNA W/DIE-31 ,32 ,41 ,42 ,43	5,775.00	0.00	49,558.00
22/06/2023	IN	DEL/23-24/4960	32604960		SAANVI GOEL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	50,136.00

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28/06/2023	IN	DEL/23-24/5336	32605338		RANVEER PARASHAR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	50,714.00
30/06/2023	IN	SA2300110091	31123821		KRISHNA BHALLA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	52,011.00
10/07/2023	IN	DEL/23-24/5958	32605966		MONISHA SHEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	4,192.00	0.00	56,203.00
11/07/2023	IN	DEL/23-24/6019	32606026		MAHINDER PAL GARG DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-18,17,16,15,28	1,029.00	0.00	57,232.00
11/07/2023	IN	DEL/23-24/6011	32606018		NIKHIL JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	60,377.00
12/07/2023	JE	430246	2010474			0.00	25,495.00	34,882.00
12/07/2023	JE	430246	2010474			25,495.00	0.00	60,377.00
12/07/2023	RC		16046835	Bank Transfer		0.00	51,063.00	9,314.00
20/07/2023	IN	DEL/23-24/6577	32606579		MAHINDER PAL GARG DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	11,409.00
25/07/2023	IN	TI/35039048	31162816		MAHINDERPAL GARG DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,27	3,143.00	0.00	14,552.00
28/07/2023	IN	DEL/23-24/7153	32607152		SANCHITA CHATURVEDI DENTCARE CLEAR RETAINER (RETAINER)-31	635.00	0.00	15,187.00
28/07/2023	IN	DEL/23-24/7155	32607154		MANIKA KAUL DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	16,458.00
28/07/2023	IN	DEL/23-24/7162	32607166		MONIKA TULSANI SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	17,151.00
28/07/2023	IN	DEL/23-24/7156	32607155		RIYA TULI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	18,422.00
14/08/2023	RC		16062419	Bank Transfer		0.00	17,474.00	948.00
14/08/2023	JE	496076	2042925			14,331.00	0.00	15,279.00
14/08/2023	JE	496076	2042925			0.00	14,331.00	948.00
16/08/2023	IN	DEL/23-24/8158	32608174		SWARNA JAIN DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	2,219.00
06/09/2023	IN	DEL/23-24/9452	32609470		GARIMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23	1,071.00	0.00	3,290.00
23/10/2023	IN	DEL/23-24/12126	32612140		SHEELA DALAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	9,432.00	0.00	12,722.00
25/10/2023	JE	694820	2203887			2,342.00	0.00	15,064.00
25/10/2023	JE	694820	2203887			0.00	2,342.00	12,722.00

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25/10/2023	RC		16095647	Bank Transfer		0.00	3,290.00	9,432.00
10/11/2023	IN	DEL/23-24/13144	32613157		PINKY GAUTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	11,528.00
11/11/2023	IN	DEL/23-24/13218	32613231		POONAM JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,624.00
17/11/2023	IN	DEL/23-24/13426	32613456		GAURAV JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	15,720.00
29/11/2023	JE	702668	2285457			9,432.00	0.00	25,152.00
29/11/2023	JE	702668	2285457			0.00	9,432.00	15,720.00
29/11/2023	RC		16111415	9313611759@paytm-333330615334 Bank Transfer		0.00	9,432.00	6,288.00
24/01/2024	RC		16136287	9313611759@paytm-439015808765 Bank Transfer		0.00	5,340.00	948.00
24/01/2024	JE	715558	2416563			0.00	5,340.00	-4,392.00
24/01/2024	JE	715558	2416563			5,340.00	0.00	948.00
31/01/2024	IN	TI/35309989	31436085		NITIN JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,336.00
31/01/2024	IN	TI/35310308	31436404		NEELAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	5,112.00
11/02/2024	IN	TI/35326323	31452415		ANITA GARG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	6,500.00
21/03/2024	IN	TIDEL/32704090	32620573		S P SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,46	4,192.00	0.00	10,692.00
27/03/2024	RC		16167496	9313611759@paytm-408730172323 Bank Transfer		0.00	9,744.00	948.00
27/03/2024	JE	732593	2578319			4,192.00	0.00	5,140.00
27/03/2024	JE	732593	2578319			0.00	4,192.00	948.00
31/03/2024	JE	791764	2595380			0.00	948.00	0.00
31/03/2024	JE	791764	2595380			948.00	0.00	948.00
31/03/2024	JE		2595235			0.00	948.00	0.00
01/04/2024	IN	TIDEL/46000054	42000053		RAJESH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
03/04/2024	IN	TIDEL/46000229	42000227		ANKIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
04/04/2024	IN	TIKER/45006488	41006448		AADITYA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	3,231.00	0.00	7,423.00



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06/04/2024	IN	TIDEL/46000399	42000395		KAPIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	11,615.00
06/04/2024	IN	TIKER/45010907	41010842		D C PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	14,391.00
10/04/2024	IN	TIDEL/46000646	42000642		JAGJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,487.00
11/04/2024	IN	TIKER/45017436	41017336		MONIKA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	17,875.00
19/04/2024	IN	TIDEL/46001166	42001158		RAJESH SHRIWASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	22,067.00
20/04/2024	IN	TIKER/45031391	41031203		ANUJ KHATRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	23,455.00
24/04/2024	IN	TIDEL/46001393	42001382		RAJNI PALIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	25,551.00
25/04/2024	IN	TIDEL/46001471	42001458		LAVANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	26,186.00
25/04/2024	IN	TIDEL/46001457	42001444		D K SHRIVASTAVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	38,013.00
30/04/2024	RC		26013163	9313611759@paytm-448718389793 Bank Transfer		0.00	25,551.00	12,462.00
30/04/2024	JE	794157	2770738			16,768.00	0.00	29,230.00
30/04/2024	JE	794157	2770738			0.00	16,768.00	12,462.00
02/05/2024	IN	TIKER/45047538	41047267		ANITA SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	14,878.00
03/05/2024	IN	TIDEL/46001998	42001987		SATYENDER GIRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,974.00
06/05/2024	IN	TIKER/45053509	41053213		NEELAM MAURYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	18,362.00
06/05/2024	IN	TIKER/45053689	41053392		SHIV PRAKASH SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	21,138.00
08/05/2024	IN	TIDEL/46002259	42002701		SHIVANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	21,773.00
09/05/2024	IN	TIDEL/46002355	42002795		ASHISH TEWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	23,869.00
11/05/2024	IN	TIDEL/46002465	42002906		SAMIKSH SHARMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	24,504.00
16/05/2024	IN	TIKER/45069922	41070780		NEELAM JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	26,920.00
18/05/2024	IN	TIKER/45073962	41074787		RACHNA RAMPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	28,308.00

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19/05/2024	IN	TIKER/45074656	41075478		SUMIT RAMPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	29,696.00
24/05/2024	IN	TIKER/45082047	41082817		KIRAN KHATRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	31,084.00
25/05/2024	IN	TIDEL/46003306	42003745		R K GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	37,371.00
28/05/2024	IN	TIKER/45088097	41088835		SAHELI BHATTACHARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,24,25	4,164.00	0.00	41,535.00
28/05/2024	RC		26026254	9313611759@paytm-451514677030 Bank Transfer		0.00	31,084.00	10,451.00
28/05/2024	JE	801276	2845715			17,924.00	0.00	28,375.00
28/05/2024	JE	801276	2845715			0.00	17,924.00	10,451.00
01/06/2024	IN	TIDEL/46003708	42004485		NEHA RATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,547.00
05/06/2024	IN	TIDEL/46003924	42004700		HARSHITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	14,643.00
06/06/2024	RC		26037926	Bank Transfer		0.00	10,451.00	4,192.00
06/06/2024	JE	807562	2904181			0.00	6,287.00	-2,095.00
06/06/2024	JE	807562	2904181			6,287.00	0.00	4,192.00
14/06/2024	IN	TIDEL/46004505	42005281		ANITA SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,288.00
28/06/2024	IN	TIDEL/46005237	42006154		ROHAN VARSHNEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,384.00
28/06/2024	IN	TIDEL/46005261	42006178		LAVANYA ARORA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	9,019.00
03/07/2024	IN	TIDEL/46005520	42006436		MANSI SANGWAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	9,712.00
03/07/2024	IN	TIDEL/46005530	42006446		SHIVANI SHARMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	10,290.00
03/07/2024	IN	TIDEL/46005534	42006450		SHAURYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	11,561.00
12/07/2024	IN	TIDEL/46006076	42006991		RIYA TULI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	12,716.00
17/07/2024	IN	TIDEL/46006371	42007285		A D SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	14,812.00
23/07/2024	RC		26054225	9313611759@ptaxis-457139808855 Bank Transfer		0.00	9,019.00	5,793.00
23/07/2024	JE	817671	2996333			9,019.00	0.00	14,812.00
23/07/2024	JE	817671	2996333			0.00	9,019.00	5,793.00

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06/08/2024	IN	TIDEL/46007613	42008850		LAVYA SINGHAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	7,064.00
16/08/2024	IN	TIDEL/46008183	42009420		SAPNA CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	9,160.00
19/08/2024	IN	TIDEL/46008334	42009880		ADITI CHOPRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	9,795.00
22/08/2024	IN	TIDEL/46008508	42010054		CHETAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	10,430.00
22/08/2024	IN	TIDEL/46008518	42010064		NIDHI KHATRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	12,526.00
23/08/2024	IN	TIDEL/46008609	42010154		ADITI CHOPRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	13,161.00
23/08/2024	IN	TIDEL/46008589	42010134		AMIT SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47,48	10,479.00	0.00	23,640.00
25/08/2024	IN	TIKER/45231417	41235552		NAVEEN MEHROTRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	25,003.00
03/09/2024	RC		26076369	9313611759@ptaxis-424764472990 Bank Transfer		0.00	25,003.00	0.00
03/09/2024	IN	TIDEL/46009193	42010961		SAMIKSH SHARMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
03/09/2024	JE	830831	3114843			0.00	23,640.00	-23,005.00
03/09/2024	JE	830831	3114843			23,640.00	0.00	635.00
13/09/2024	IN	TIDEL/46009858	42011813		SAMIKSH SHARMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	1,270.00
14/09/2024	IN	TIKER/45264432	41269755		SANJEEV JAITLEY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,726.00	0.00	3,996.00
16/09/2024	IN	TIDEL/46010018	42011975		AMIT SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36,37,38	10,479.00	0.00	14,475.00
17/09/2024	IN	TIDEL/46010036	42011993		MANSI PANDITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	16,571.00
20/09/2024	IN	TIKER/45272193	41277805		SANJEEV JAITLEY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	4,089.00	0.00	20,660.00
20/09/2024	IN	TIDEL/46010281	42012332		KAMAL JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	22,756.00
20/09/2024	IN	TIDEL/46010292	42012342		R K GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37,38	8,383.00	0.00	31,139.00
23/09/2024	IN	TIDEL/46010407	42012457		ARSHI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	33,235.00
28/09/2024	IN	TIKER/45284670	41290269		SANJEEV JAITLEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,48,34,35,38	7,838.00	0.00	41,073.00

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28/09/2024	IN	TIDEL/46010773	42012820		PURVA SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	41,708.00
30/09/2024	IN	TIDEL/46010918	42012965		AMIT SHARMA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	30,114.00	0.00	71,822.00
04/10/2024	JE	218432	3205526			0.00	35,347.00	36,475.00
04/10/2024	JE	218432	3205526			35,347.00	0.00	71,822.00
04/10/2024	RC		26093379	Bank Transfer		0.00	50,000.00	21,822.00
04/10/2024	JE	839985	3201253			21,822.00	0.00	43,644.00
04/10/2024	JE	839985	3201253			0.00	21,822.00	21,822.00
04/10/2024	RC		26092418	Bank Transfer		0.00	21,822.00	0.00
04/10/2024	IN	TIKER/45293284	41299855		RK GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,096.00
09/10/2024	IN	TIDEL/46011400	42013791		DIPANJAN GUHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	4,192.00
15/10/2024	RT		142000289	ZIRC-SCH-SEP 24/1/SOLID PLUS		0.00	2,096.00	2,096.00
22/10/2024	IN	TIKER/45320292	41327795		DRISHTI KESAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,470.00	0.00	3,566.00
22/10/2024	IN	TIKER/45320636	41328138		KARAN BHOLA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,470.00	0.00	5,036.00
26/10/2024	IN	TIKER/45326781	41334572		PAWAN TIWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	1,470.00	0.00	6,506.00
07/11/2024	IN	TIDEL/46012889	42015604		SWARNA JAIN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	7,084.00
08/11/2024	IN	TIKER/45346171	41354594		RENU GOYAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,470.00	0.00	8,554.00
12/11/2024	IN	TIKER/45349734	41358155		VIVEK JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,940.00	0.00	11,494.00
19/11/2024	IN	TIKER/45360885	41369990		SANJIV JAITLEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36,37	7,455.00	0.00	18,949.00
25/11/2024	IN	TIDEL/46014026	42017064		PALAK GUPTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	20,220.00
25/11/2024	IN	TIKER/45371370	41380944		PUNEET SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,940.00	0.00	23,160.00
26/11/2024	IN	TIKER/45372396	41381993		RITU NARANG DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,470.00	0.00	24,630.00

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09/12/2024	IN	TIDEL/46014811	42017970		GAURAV BHATIA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	25,208.00
10/12/2024	IN	TIDEL/46014881	42018040		DIVYATA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	25,843.00
						<b>857,249.00</b>	<b>831,406.00</b>	
							*Period Closing Bal.:	25,843.00