



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 25/07/2024**  
**DEL004524 - VERMA DENTAL & EYE HOSPITAL**

							*Period Opening Bal.:	226,626.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046163	41045897		KAMLA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,31 ,32,33,34,35,36	15,750.00	0.00	242,376.00
04/05/2024	IN	TIKER/45051332	41051047		BRAHAM KRISHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	246,568.00
04/05/2024	IN	TIKER/45051596	41051309		SUNIL KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47	7,310.00	0.00	253,878.00
06/05/2024	IN	TIKER/45053064	41052772		SUMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	255,974.00
09/05/2024	IN	TIKER/45058537	41059476		RANDHOO SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37,38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	8,318.00	0.00	264,292.00
09/05/2024	IN	TIKER/45058959	41059898		HANSRAJ KHANDODIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	266,388.00
13/05/2024	IN	TIKER/45064231	41065136		RAJPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	268,484.00
13/05/2024	IN	TIKER/45065240	41066141		URMI CHAUHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,24 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,24	31,448.00	0.00	299,932.00
14/05/2024	IN	TIKER/45065600	41066500		BOBBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	302,028.00
14/05/2024	IN	TIKER/45066808	41067704		KAILASH AGRWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	16,657.00	0.00	318,685.00
14/05/2024	IN	TIKER/45067096	41067991		NITIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	328,091.00
15/05/2024	IN	TIKER/45068590	41069461		NIRMALA YADAV DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27	12,579.00	0.00	340,670.00

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16/05/2024	IN	TIKER/45069407	41070269		VINIT YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	342,766.00
16/05/2024	IN	TIKER/45069576	41070438		BALWAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	344,862.00
16/05/2024	IN	TIKER/45070442	41071296		SUMIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	346,958.00
17/05/2024	IN	TIKER/45071219	41072070		SHALENDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	349,054.00
17/05/2024	IN	TIKER/45071274	41072124		SAPNA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	353,246.00
18/05/2024	IN	TIKER/45073621	41074448		PARMOD BUBER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,34,35,36,37	20,698.00	0.00	373,944.00
21/05/2024	IN	TIKER/45077010	41077818		VAJIR YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	376,040.00
22/05/2024	IN	TIKER/45078583	41079382		SUDESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	378,136.00
22/05/2024	IN	TIKER/45079440	41080228		DAYA SINGH GILL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26,27	8,782.00	0.00	386,918.00
22/05/2024	IN	TIKER/45080228	41081010		ARUN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	391,082.00
24/05/2024	RC		26025195	Bank Transfer		0.00	100,000.00	291,082.00
24/05/2024	IN	TIKER/45083848	41084609		JITENDER SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	296,634.00
24/05/2024	IN	TIKER/45083767	41084529		MONIKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-36	4,117.00	0.00	300,751.00
25/05/2024	IN	TIKER/45084914	41085667		SARLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	304,943.00
27/05/2024	IN	TIKER/45086142	41086894		BHARAT BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	307,039.00
28/05/2024	IN	TIKER/45088069	41088807		DAYA SINGH GILL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26,27	7,875.00	0.00	314,914.00
29/05/2024	IN	TIKER/45090119	41090846		POONAM DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	317,010.00

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29/05/2024	IN	TIKER/45090921	41091645		BIRENDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	321,202.00
30/05/2024	IN	TIKER/45091746	41092467		SUBHASH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	325,394.00
31/05/2024	IN	TIKER/45092938	41093645		REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	327,490.00
31/05/2024	IN	TIKER/45093712	41094414		NEHA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	329,586.00
01/06/2024	IN	TIKER/45095420	41097110		SUNIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,45,46,47	12,575.00	0.00	342,161.00
01/06/2024	RC		26029727	Bank Transfer		0.00	100,000.00	242,161.00
02/06/2024	IN	TIKER/45096519	41098200		POOJA NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34,35,36,37,38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	13,598.00	0.00	255,759.00
03/06/2024	IN	TIKER/45097719	41099389		B S KUSHWAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	259,951.00
03/06/2024	IN	TIKER/45097439	41099110		POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	262,047.00
04/06/2024	IN	TIKER/45099079	41100742		NARENDER KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,47	4,192.00	0.00	266,239.00
05/06/2024	IN	TIKER/45100213	41101856		SUSHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	270,431.00
05/06/2024	IN	TIKER/45101364	41102997		SUNITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	272,527.00
10/06/2024	IN	TIKER/45107359	41108939		POOJA NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	276,719.00
10/06/2024	IN	TIKER/45108356	41109928		MANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,35	6,287.00	0.00	283,006.00
10/06/2024	IN	TIKER/45108598	41110169		SAROJ DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	285,102.00
13/06/2024	IN	TIKER/45112855	41114374		JYOTI PASWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	287,198.00
13/06/2024	IN	TIKER/45112957	41114475		BOBBY K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	289,294.00

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13/06/2024	IN	TIKER/45113125	41114641		MUNNI DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	292,439.00
13/06/2024	IN	TIKER/45114150	41115655		KUSUM RATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	294,535.00
14/06/2024	IN	TIKER/45114939	41116438		TARAWATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	296,631.00
14/06/2024	IN	TIKER/45114393	41115900		GUARAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,22	9,434.00	0.00	306,065.00
14/06/2024	IN	TIKER/45114356	41115863		ATUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	307,453.00
15/06/2024	IN	TIKER/45116259	41117726		SANGEETA SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,894.00	0.00	312,347.00
17/06/2024	RC		26036581	Bank Transfer		0.00	100,000.00	212,347.00
18/06/2024	IN	TIKER/45120040	41121903		SATISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	214,443.00
19/06/2024	IN	TIKER/45122167	41123986		BANITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	216,539.00
21/06/2024	IN	TIKER/45125275	41127164		SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	218,635.00
21/06/2024	IN	TIKER/45125909	41127774		JAGDISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	224,922.00
21/06/2024	IN	TIKER/45126446	41128309		ABHA YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,15,16	9,434.00	0.00	234,356.00
22/06/2024	IN	TIKER/45127642	41129500		SAVITA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	238,548.00
24/06/2024	IN	TIKER/45130187	41132016		SUMAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,26	22,013.00	0.00	260,561.00
26/06/2024	RC		26041052	Bank Transfer		0.00	50,000.00	210,561.00
28/06/2024	IN	TIKER/45138041	41139736		DOLLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	212,657.00
28/06/2024	IN	TIKER/45137141	41138867		AMIT KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	215,614.00

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29/06/2024	IN	TIKER/45138914	41140598		SHIKHA NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46	4,192.00	0.00	219,806.00
30/06/2024	IN	TIKER/45140489	41142151		MOHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	221,902.00
01/07/2024	IN	TIKER/45140796	41142458		RINKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	223,998.00
01/07/2024	IN	TIKER/45141061	41142723		SUNITA YADAV DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	227,143.00
01/07/2024	IN	TIKER/45142247	41143864		MANJU DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	229,239.00
02/07/2024	RC		26045102	Bank Transfer		0.00	79,586.00	149,653.00
03/07/2024	IN	TIKER/45144392	41145979		MEENA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	155,924.00
03/07/2024	IN	TIKER/45144525	41146112		SANTOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	158,020.00
03/07/2024	IN	TIKER/45144758	41146342		ANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	160,116.00
06/07/2024	IN	TIDEL/46005750	42006665		MANISHA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11,12,21,22	10,038.00	0.00	170,154.00
06/07/2024	IN	TIKER/45150498	41152076		MUKESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	174,318.00
09/07/2024	IN	TIKER/45153524	41155095		KANCHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	176,414.00
09/07/2024	IN	TIKER/45153862	41155432		PARMILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,17,27	8,383.00	0.00	184,797.00
10/07/2024	IN	TIKER/45156703	41158267		MURTI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	188,989.00
10/07/2024	IN	TIKER/45156762	41158326		RAJESH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,34,35	6,287.00	0.00	195,276.00
10/07/2024	IN	TIKER/45157249	41158812		SHIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	197,372.00
10/07/2024	IN	TIKER/45157303	41158866		R A PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	202,075.00
10/07/2024	IN	TIDEL/46005970	42006885		DEVYANSH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	202,768.00

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11/07/2024	IN	TIKER/45157986	41159549		MAYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	203,792.00
11/07/2024	IN	TIKER/45158696	41160258		CHANDER KANTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	205,888.00
13/07/2024	IN	TIKER/45161653	41163211		NEELU PANDAY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26,27	6,290.00	0.00	212,178.00
13/07/2024	IN	TIKER/45162463	41164019		RAKHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	214,274.00
16/07/2024	IN	TIKER/45166173	41167730		SUMAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,145.00	0.00	217,419.00
16/07/2024	IN	TIKER/45165644	41167201		MANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	221,611.00
17/07/2024	IN	TIKER/45168535	41170088		NITIN SOLANKI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,145.00	0.00	224,756.00
18/07/2024	IN	TIKER/45169165	41170717		MADHU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,145.00	0.00	227,901.00
20/07/2024	IN	TIKER/45172868	41174414		URMILA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	229,997.00
22/07/2024	IN	TIKER/45174678	41176222		MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	232,093.00
22/07/2024	IN	TIKER/45174922	41176466		ALOK NATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,46	8,383.00	0.00	240,476.00
22/07/2024	IN	TIKER/45175096	41176640		SUMAN GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	242,572.00
22/07/2024	RC		26054922	Bank Transfer		0.00	100,000.00	142,572.00
23/07/2024	IN	TIKER/45176227	41179016		POONAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	144,668.00
23/07/2024	RT	42006885	142000160	CC846/TIDEL/46005970/RS693/ADDRESS CHANGE		0.00	693.00	143,975.00
24/07/2024	IN	TIKER/45179414	41182200		ATUL KUMAR ROHATGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	146,071.00
24/07/2024	IN	TIKER/45179706	41182491		ASHISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	149,216.00
						<b>452,869.00</b>	<b>530,279.00</b>	
							*Period Closing Bal.:	149,216.00