



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/12/2024
GWT000216 - PAUZIELEUBO

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|--------------------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 10/03/2022 | IN | SA2100382771 | 15186 | | AKHALA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING | 3,218.00 | 0.00 | 3,218.00 |
| 23/03/2022 | IN | SA2100401414 | 18628 | | CHANPOLA 27a. DENTCARE NOVA W/DIE | 2,766.00 | 0.00 | 5,984.00 |
| 24/03/2022 | IN | SA2100402507 | 10690 | | KHAPE 27a. DENTCARE NOVA W/DIE | 4,150.00 | 0.00 | 10,134.00 |
| 06/04/2022 | IN | SA2200007045 | 1006555 | | KAKIHO 66a. DENTCARE NOVA GINGIVA SMALL-11,12 , 27a. DENTCARE NOVA W/DIE-11,12,13,21 | 6,317.00 | 0.00 | 16,451.00 |
| 07/04/2022 | RC | | 6000828 | A Bank Transfer | | 0.00 | 6,000.00 | 10,451.00 |
| 07/04/2022 | RC | | 6000827 | A Bank Transfer | | 0.00 | 4,134.00 | 6,317.00 |
| 08/04/2022 | IN | SA2200011190 | 1010372 | | NGULIE RENTTA 27a. DENTCARE NOVA W/DIE-16 | 1,383.00 | 0.00 | 7,700.00 |
| 09/04/2022 | IN | SA2200011942 | 1011046 | | AKAILIU 27a. DENTCARE NOVA W/DIE-21,22,23 | 4,150.00 | 0.00 | 11,850.00 |
| 09/04/2022 | IN | SA2200012149 | 1011234 | | AOLEPDEN 02 DENTCARE ZIRCONIA BRUXCARE-25 | 2,688.00 | 0.00 | 14,538.00 |
| 26/04/2022 | IN | SA2200034131 | 1034023 | | KANGKIE 27a. DENTCARE NOVA W/DIE-47 | 1,383.00 | 0.00 | 15,921.00 |
| 27/04/2022 | RC | | 6009066 | Bank Transfer | | 0.00 | 10,000.00 | 5,921.00 |
| 02/05/2022 | IN | SA2200043049 | 1042928 | | NAMRI NCHANY 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-13,14,15,44,45,46,47 | 34,888.00 | 0.00 | 40,809.00 |
| 06/05/2022 | RC | | 6012961 | Bank Transfer | | 0.00 | 5,921.00 | 34,888.00 |
| 16/05/2022 | IN | SA2200062854 | 1062659 | | LISELA 27a. DENTCARE NOVA W/DIE-31,32,41,42 | 5,533.00 | 0.00 | 40,421.00 |
| 18/05/2022 | IN | SA2200064975 | 1064805 | | NAMRI NCHANG 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-35,36,37 | 14,952.00 | 0.00 | 55,373.00 |
| 20/05/2022 | IN | SA2200068039 | 1067854 | | NANZIERANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23 | 17,808.00 | 0.00 | 73,181.00 |
| 21/05/2022 | RC | | 6020449 | Bank Transfer | | 0.00 | 10,000.00 | 63,181.00 |
| 24/05/2022 | IN | SA2200073870 | 1073669 | | IMLILA 27a. DENTCARE NOVA W/DIE-46 | 1,383.00 | 0.00 | 64,564.00 |
| 24/05/2022 | RC | | 6020450 | Bank Transfer | | 0.00 | 20,000.00 | 44,564.00 |
| 25/05/2022 | IN | SA2200075777 | 1075507 | | KIM 27a. DENTCARE NOVA W/DIE-26 | 1,383.00 | 0.00 | 45,947.00 |

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|-------------|---------|--------------|---------|---------------|---|-----------|-----------|-----------|
| 27/05/2022 | IN | SA2200078667 | 1078498 | | BENTHUNGO 27a. DENTCARE NOVA W/DIE-11,12,21 | 4,150.00 | 0.00 | 50,097.00 |
| 30/05/2022 | IN | SA2200082314 | 1082172 | | KHIUWILIU 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21 | 9,744.00 | 0.00 | 59,841.00 |
| 31/05/2022 | IN | SA2200084288 | 1084147 | | KILI 386 REVERSE TWIN BLOCK-21 | 1,764.00 | 0.00 | 61,605.00 |
| 06/06/2022 | RC | | 6026053 | Bank Transfer | | 0.00 | 27,000.00 | 34,605.00 |
| 06/06/2022 | RC | | 6026052 | Bank Transfer | | 0.00 | 3,000.00 | 31,605.00 |
| 09/06/2022 | IN | SA2200096468 | 1096307 | | WATISEMLA 02 DENTCARE ZIRCONIA BRUXCARE- | 16,128.00 | 0.00 | 47,733.00 |
| 13/06/2022 | IN | SA2200102255 | 1102075 | | ADAPHRO 27a. DENTCARE NOVA W/DIE- | 6,916.00 | 0.00 | 54,649.00 |
| 13/06/2022 | RC | | 6029184 | Bank Transfer | | 0.00 | 20,000.00 | 34,649.00 |
| 15/06/2022 | IN | SA2200104160 | 1103976 | | VEKHO VERO 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 36,032.00 |
| 20/06/2022 | IN | SA2200111690 | 1111500 | | JANGTHOUNGATU 02 DENTCARE ZIRCONIA BRUXCARE- | 2,688.00 | 0.00 | 38,720.00 |
| 22/06/2022 | RC | | 6033391 | Bank Transfer | | 0.00 | 36,032.00 | 2,688.00 |
| 25/06/2022 | IN | SA2200120533 | 1120332 | | NANZEU 02 DENTCARE ZIRCONIA BRUXCARE- | 8,064.00 | 0.00 | 10,752.00 |
| 25/06/2022 | IN | SA2200120225 | 1120028 | | TAHPONG 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 12,135.00 |
| 27/06/2022 | IN | SA2200122544 | 1122334 | | ZIUZIU IHEILUNG 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX- | 4,368.00 | 0.00 | 16,503.00 |
| 29/06/2022 | IN | SA2200124775 | 1124553 | | ARHINO 02 DENTCARE ZIRCONIA BRUXCARE- | 2,688.00 | 0.00 | 19,191.00 |
| 02/07/2022 | IN | SA2200131192 | 1130973 | | KEMPLAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 5,936.00 | 0.00 | 25,127.00 |
| 05/07/2022 | IN | SA2200133068 | 1132845 | | LINETELE STANDARD BAND- , 348 QUARD HELIX/BI HELIX- , BUCCAL TUBE MBT 022 ORTHODONTICS- | 3,506.00 | 0.00 | 28,633.00 |
| 07/07/2022 | RC | | 6039407 | Bank Transfer | | 0.00 | 19,191.00 | 9,442.00 |
| 16/07/2022 | IN | SA2200150078 | 1149834 | | RAMDE MERU 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 10,825.00 |
| 21/07/2022 | IN | SA2200157942 | 1157671 | | SENOWELO 14 IPS E.MAX PRESS VENEER LAYERING-13 ,23 | 5,775.00 | 0.00 | 16,600.00 |
| 28/07/2022 | IN | SA2200168442 | 1168167 | | KINO ACHUMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 | 8,899.00 | 0.00 | 25,499.00 |
| 04/08/2022 | RC | | 6049899 | Bank Transfer | | 0.00 | 25,499.00 | 0.00 |
| 13/08/2022 | IN | SA2200193823 | 1193522 | | SAMPHO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17 | 3,528.00 | 0.00 | 3,528.00 |
| 14/08/2022 | IN | SA2200195103 | 1194797 | | YAYA 27a. DENTCARE NOVA W/DIE-12 ,13 | 2,594.00 | 0.00 | 6,122.00 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 01/09/2022 | IN | SA2200220558 | 1220222 | | VIKHULI 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 | 5,187.00 | 0.00 | 11,309.00 |
| 01/09/2022 | JE | | 1038444 | | | 0.00 | 6,122.00 | 5,187.00 |
| 18/09/2022 | IN | SA2200242432 | 1242055 | | VIKHULI 66a. DENTCARE NOVA GINGIVA SMALL-31 ,41 | 735.00 | 0.00 | 5,922.00 |
| 28/09/2022 | JE | | 1098225 | | | 0.00 | 5,922.00 | 0.00 |
| 29/09/2022 | IN | SA2200259300 | 1258882 | | .. 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 | 819.00 | 0.00 | 819.00 |
| 29/09/2022 | IN | SA2200259299 | 1258881 | | KEYIPUNGCHUBO 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 | 2,457.00 | 0.00 | 3,276.00 |
| 29/09/2022 | IN | SA2200259150 | 1258732 | | ALEM SANGTAM 19a.M L S CROWN/BRIDGE-25 ,26 ,27 | 4,394.00 | 0.00 | 7,670.00 |
| 05/10/2022 | IN | SA2200264910 | 1264535 | | AKANGNA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,12 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 | 13,440.00 | 0.00 | 21,110.00 |
| 12/10/2022 | RC | | 6081007 | Bank Transfer | | 0.00 | 7,670.00 | 13,440.00 |
| 16/10/2022 | IN | SA2200278942 | 1278563 | | PAIBAMKOLE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 | 11,865.00 | 0.00 | 25,305.00 |
| 20/10/2022 | IN | SA2200284043 | 1283668 | | KHONKAMBO 19a.M L S CROWN/BRIDGE-31 ,41 ,42 ,43 ,44 | 7,324.00 | 0.00 | 32,629.00 |
| 28/10/2022 | IN | SA2200294688 | 1294306 | | PAISUJILUNGLE 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 34,094.00 |
| 07/11/2022 | RC | | 6091975 | Bank Transfer | | 0.00 | 7,324.00 | 26,770.00 |
| 07/11/2022 | RC | | 6091954 | Bank Transfer | | 0.00 | 13,440.00 | 13,330.00 |
| 07/11/2022 | RC | | 6091950 | Bank Transfer | | 0.00 | 1.00 | 13,329.00 |
| 11/11/2022 | RC | | 6094339 | Bank Transfer | | 0.00 | 5,330.00 | 7,999.00 |
| 12/11/2022 | IN | SA2200313234 | 1312870 | | HEUKUMVILE 27a. DENTCARE NOVA W/DIE-31 ,41 ,42 | 3,890.00 | 0.00 | 11,889.00 |
| 14/11/2022 | IN | SA2200315089 | 1314726 | | SHRI RAM 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22 | 4,620.00 | 0.00 | 16,509.00 |
| 26/11/2022 | RC | | 6100432 | Bank Transfer | | 0.00 | 6,510.00 | 9,999.00 |
| 28/11/2022 | RC | | 6100752 | Bank Transfer | | 0.00 | 10,000.00 | -1.00 |
| 29/11/2022 | 321 | | 129552 | | | 1.00 | 0.00 | 0.00 |
| 07/12/2022 | IN | SA2200345925 | 1346004 | | SAULAK 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 7,781.00 |
| 10/12/2022 | IN | SA2200351349 | 1351424 | | TARAI 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,43 | 6,484.00 | 0.00 | 14,265.00 |
| 21/12/2022 | IN | SA2200365802 | 1366278 | | KUTHO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 | 8,899.00 | 0.00 | 23,164.00 |

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|-------------|---------|--------------|----------|---------------|--|-----------|-----------|-----------|
| 16/01/2023 | RC | | 6122777 | Bank Transfer | | 0.00 | 14,265.00 | 8,899.00 |
| 17/01/2023 | IN | SA2200401190 | 1401660 | | BENDANG 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 | 2,966.00 | 0.00 | 11,865.00 |
| 19/01/2023 | IN | SA2200404637 | 1405108 | | CHUBA LONGCHAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 | 3,528.00 | 0.00 | 15,393.00 |
| 20/01/2023 | IN | SA2200406620 | 1407092 | | PAUNING 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38 | 5,187.00 | 0.00 | 20,580.00 |
| 21/01/2023 | IN | SA2200408171 | 1408637 | | ALIEP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37 | 3,528.00 | 0.00 | 24,108.00 |
| 27/01/2023 | RC | | 6127096 | Bank Transfer | | 0.00 | 8,899.00 | 15,209.00 |
| 08/02/2023 | RC | | 6132717 | Bank Transfer | | 0.00 | 15,209.00 | 0.00 |
| 28/02/2023 | IN | SA2200460024 | 1460407 | | INALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 | 9,686.00 | 0.00 | 9,686.00 |
| 07/03/2023 | IN | SA2200470039 | 1470415 | | KETOU 17 IPS EMAX CAD VENEER LAYERING-11 ,12 ,21 ,22 | 18,270.00 | 0.00 | 27,956.00 |
| 09/03/2023 | RC | | 6146189 | Bank Transfer | | 0.00 | 9,686.00 | 18,270.00 |
| 10/03/2023 | IN | SA2200474936 | 1475311 | | KHEKALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 | 11,865.00 | 0.00 | 30,135.00 |
| 21/03/2023 | IN | SA2200489588 | 1489943 | | AKANGNA 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-15 ,25 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-16 ,26 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15 ,24 , 27a.DENTCARE NOVA W/O DIE-14 ,15 ,22 ,23 ,24 | 19,577.00 | 0.00 | 49,712.00 |
| 29/03/2023 | RC | | 6155153 | Bank Transfer | | 0.00 | 30,000.00 | 19,712.00 |
| 13/04/2023 | RC | | 16005001 | Bank Transfer | | 0.00 | 8,050.00 | 11,662.00 |
| 13/04/2023 | RC | | 16004999 | Bank Transfer | | 0.00 | 1,950.00 | 9,712.00 |
| 19/04/2023 | RC | | 16007235 | Bank Transfer | | 0.00 | 9,712.00 | 0.00 |
| 20/04/2023 | IN | SA2300024838 | 31024826 | | RAMDI MERU 27a. DENTCARE NOVA W/DIE-24 | 1,297.00 | 0.00 | 1,297.00 |
| 21/04/2023 | IN | SA2300025677 | 31025663 | | PUNGBACUNG MERU 27a. DENTCARE NOVA FACING W/DIE-46 , 29 DENTCARE NOVA FULL METAL W/DIE-47 ,48 | 2,347.00 | 0.00 | 3,644.00 |
| 22/04/2023 | IN | SA2300026660 | 31026649 | | SAMLAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 | 2,966.00 | 0.00 | 6,610.00 |
| 25/04/2023 | IN | SA2300029481 | 31029463 | | NGAPJOI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 | 8,899.00 | 0.00 | 15,509.00 |
| 27/04/2023 | IN | SA2300032994 | 31032966 | | DR PAUZIELEUBO 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 ,23 | 1,024.00 | 0.00 | 16,533.00 |

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|-------------|---------|--------------|-----------|---------------------------------|---|-----------|-----------|-----------|
| 02/05/2023 | IN | SA2300038551 | 31038520 | | RAMDI MERU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 | 2,966.00 | 0.00 | 19,499.00 |
| 11/05/2023 | RT | 31024826 | 131001136 | Based On A/R Invoices 31024826. | | 0.00 | 1,297.00 | 18,202.00 |
| 16/05/2023 | IN | SA2300054897 | 31054876 | | YANGER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 20,160.00 |
| 18/05/2023 | IN | SA2300057173 | 31057153 | | DR PAUZIELEUBO 14 IPS EMAX PRESS CROWN LAYERING-12 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21 ,22 ,23 | 14,438.00 | 0.00 | 34,598.00 |
| 22/05/2023 | IN | SA2300062197 | 31062177 | | LABKES SAHNI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 | 5,933.00 | 0.00 | 40,531.00 |
| 25/05/2023 | RC | | 16023948 | Bank Transfer | | 0.00 | 20,160.00 | 20,371.00 |
| 26/05/2023 | IN | TI/35001925 | 31069272 | | Y LIKHALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 | 8,899.00 | 0.00 | 29,270.00 |
| 27/05/2023 | IN | SA2300069463 | 31072110 | | DR PAUZIELEUBO 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21 ,22 ,23 , 14 IPS EMAX PRESS CROWN LAYERING-12 | 12,164.00 | 0.00 | 41,434.00 |
| 27/05/2023 | RT | 31057153 | 131001598 | Based On A/R Invoices 31057153. | | 0.00 | 14,438.00 | 26,996.00 |
| 07/06/2023 | RC | | 16030178 | Bank Transfer | | 0.00 | 26,996.00 | 0.00 |
| 11/06/2023 | IN | SA2300086002 | 31093498 | | KEVIPELI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 , DENTCARE NOVA ON BUCCAL & LINGUAL-26 | 11,671.00 | 0.00 | 11,671.00 |
| 03/07/2023 | RC | | 16042215 | Bank Transfer | | 0.00 | 11,671.00 | 0.00 |
| 10/07/2023 | IN | TI/35020161 | 31138839 | | SWARAI MERU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27 | 7,690.00 | 0.00 | 7,690.00 |
| 11/07/2023 | IN | TI/35020722 | 31139838 | | GUMGUM IPS EMAX PRESS LAYERING CROWN-11,21 | 6,642.00 | 0.00 | 14,332.00 |
| 27/07/2023 | IN | TI/35041803 | 31165749 | | ALIEP HAWLEY APPLIANCE WITH FITTED LABIAL BOW (RETAINER)-11 | 719.00 | 0.00 | 15,051.00 |
| 08/08/2023 | RC | | 16059441 | Bank Transfer | | 0.00 | 15,051.00 | 0.00 |
| 12/08/2023 | IN | TI/35067091 | 31191786 | | MHONBENI LOTH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-21,22,23 | 22,935.00 | 0.00 | 22,935.00 |
| 12/08/2023 | IN | TI/35067641 | 31192332 | | CHANGTOI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 24,323.00 |
| 14/08/2023 | IN | TI/35069364 | 31194053 | | NIHOTO SOHE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22,26 | 5,237.00 | 0.00 | 29,560.00 |
| 28/08/2023 | IN | TI/35091122 | 31215857 | | JULIE SHITIO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 | 6,287.00 | 0.00 | 35,847.00 |

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|-------------|---------|-------------|----------|---|---|-----------|-----------|-----------|
| 04/09/2023 | IN | TI/35099997 | 31224821 | | APETE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 37,235.00 |
| 12/09/2023 | IN | TI/35111162 | 31236010 | | KENINO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 | 11,538.00 | 0.00 | 48,773.00 |
| 14/09/2023 | IN | TI/35114402 | 31239260 | | M K DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,388.00 | 0.00 | 50,161.00 |
| 18/09/2023 | RC | | 16078246 | Bank Transfer | | 0.00 | 22,935.00 | 27,226.00 |
| 26/09/2023 | IN | TI/35131796 | 31256675 | | SAMLAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44 | 2,957.00 | 0.00 | 30,183.00 |
| 26/09/2023 | IN | TI/35131709 | 31256588 | | BENDIANG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26 | 12,579.00 | 0.00 | 42,762.00 |
| 27/09/2023 | IN | TI/35132849 | 31257736 | | DAUSAMYILE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34,35 | 25,158.00 | 0.00 | 67,920.00 |
| 27/09/2023 | RC | | 16082697 | Bank Transfer | | 0.00 | 15,226.00 | 52,694.00 |
| 06/10/2023 | IN | TI/35145835 | 31270728 | | ASABO NEWMAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 55,651.00 |
| 16/10/2023 | IN | TI/35160740 | 31285640 | | ISAMTEING DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21 | 3,925.00 | 0.00 | 59,576.00 |
| 17/10/2023 | IN | TI/35162031 | 31286936 | | Y LIKHALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 | 6,580.00 | 0.00 | 66,156.00 |
| 20/10/2023 | IN | TI/35167576 | 31292488 | | YONGLILA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,22 | 3,925.00 | 0.00 | 70,081.00 |
| 21/10/2023 | IN | TI/35169141 | 31294039 | | MANAI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12 | 2,612.00 | 0.00 | 72,693.00 |
| 21/10/2023 | IN | TI/35167926 | 31292841 | | YONGLILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 18,869.00 | 0.00 | 91,562.00 |
| 22/10/2023 | IN | TI/35169875 | 31294772 | | ZHEVINUO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17 | 6,290.00 | 0.00 | 97,852.00 |
| 27/10/2023 | IN | TI/35175856 | 31300763 | | ACHILE FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21 | 624.00 | 0.00 | 98,476.00 |
| 28/10/2023 | RC | | 16097881 | likastm9863158820-1@okaxis-3301237888 45 | | 0.00 | 3,349.00 | 95,127.00 |
| 04/11/2023 | IN | TI/35187491 | 31312394 | | HIADUNG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21 | 4,164.00 | 0.00 | 99,291.00 |
| 20/11/2023 | RC | | 16107374 | aleuboneimeggy@okhdfcbank-3324323468 68 | | 0.00 | 12,000.00 | 87,291.00 |
| 01/12/2023 | RC | | 16112684 | Bank Transfer | | 0.00 | 2,957.00 | 84,334.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|-----------|
| 01/12/2023 | RC | | 16112686 | Bank Transfer | | 0.00 | 3,925.00 | 80,409.00 |
| 01/12/2023 | RC | | 16112690 | Bank Transfer | | 0.00 | 624.00 | 79,785.00 |
| 01/12/2023 | RC | | 16112689 | Bank Transfer | | 0.00 | 2,612.00 | 77,173.00 |
| 01/12/2023 | RC | | 16112688 | Bank Transfer | | 0.00 | 3,231.00 | 73,942.00 |
| 01/12/2023 | RC | | 16112687 | Bank Transfer | | 0.00 | 3,925.00 | 70,017.00 |
| 02/12/2023 | RC | | 16112685 | Bank Transfer | | 0.00 | 2,957.00 | 67,060.00 |
| 04/12/2023 | IN | TI/35226386 | 31351428 | | ELEUBE IPS EMAX PRESS LAYERING CROWN-11 , IPS EMAX PRESS LAYERING VENEER-11 | 13,285.00 | 0.00 | 80,345.00 |
| 08/12/2023 | RC | | 16116047 | Bank Transfer | | 0.00 | 6,290.00 | 74,055.00 |
| 08/12/2023 | RC | | 16116048 | Bank Transfer | | 0.00 | 4,164.00 | 69,891.00 |
| 09/12/2023 | IN | TI/35233811 | 31358863 | | BALAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13 | 2,612.00 | 0.00 | 72,503.00 |
| 12/12/2023 | RC | | 16117651 | Bank Transfer | | 0.00 | 12,579.00 | 59,924.00 |
| 12/12/2023 | RC | | 16117652 | Bank Transfer | | 0.00 | 18,869.00 | 41,055.00 |
| 15/01/2024 | RC | | 16132930 | Bank Transfer | | 0.00 | 10,000.00 | 31,055.00 |
| 15/01/2024 | RC | | 16132928 | Bank Transfer | | 0.00 | 10,000.00 | 21,055.00 |
| 15/01/2024 | RC | | 16132929 | Bank Transfer | | 0.00 | 10,000.00 | 11,055.00 |
| 16/01/2024 | IN | TI/36501840 | 31413147 | | AKWALE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23 | 9,434.00 | 0.00 | 20,489.00 |
| 19/01/2024 | IN | TI/35292857 | 31418953 | | KUNGHAL HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 21,178.00 |
| 20/01/2024 | IN | TI/35294179 | 31420275 | | QHETOSHE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11 | 2,612.00 | 0.00 | 23,790.00 |
| 02/02/2024 | IN | TI/35313094 | 31439189 | | AKAHOLI HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 24,479.00 |
| 09/02/2024 | RC | | 16144799 | Bank Transfer | | 0.00 | 10,000.00 | 14,479.00 |
| 09/02/2024 | IN | TI/35323170 | 31449263 | | YURNGANING HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 15,168.00 |
| 23/02/2024 | IN | TI/35345476 | 31471542 | | AMEND NAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 16,556.00 |
| 26/02/2024 | IN | TI/35349464 | 31475526 | | KHENGGO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,21,24,25,26,41,42,4 3,45,46,31,33,34,36 | 13,073.00 | 0.00 | 29,629.00 |
| 27/02/2024 | RC | | 16153489 | Bank Transfer | | 0.00 | 15,160.00 | 14,469.00 |
| 04/03/2024 | IN | TI/35360224 | 31486293 | | LINYU KONYAK DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36 | 1,247.00 | 0.00 | 15,716.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|----------|-----------|-----------|
| 05/03/2024 | IN | TI/35362048 | 31488117 | | PONGCHAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 18,861.00 |
| 11/03/2024 | IN | TI/35369058 | 31495137 | | KIRIAHUNGLE DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-14 | 2,247.00 | 0.00 | 21,108.00 |
| 14/03/2024 | IN | TI/35375511 | 31501584 | | KEDIPEUSING DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 22,496.00 |
| 23/03/2024 | IN | TI/35390323 | 31516426 | | KAIBUN ZELIANG DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 3,145.00 | 0.00 | 25,641.00 |
| 26/03/2024 | IN | TI/35393697 | 31519796 | | KIRANGSAMZAI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26 | 5,240.00 | 0.00 | 30,881.00 |
| 09/04/2024 | IN | TIKER/45013777 | 41013693 | | KAIBUN ZELIANG DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 2,513.00 | 0.00 | 33,394.00 |
| 09/04/2024 | IN | TIKER/45013933 | 41013849 | | KIRANGSAMZAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,45,46,35,36 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,45,46,35,36 | 5,655.00 | 0.00 | 39,049.00 |
| 10/04/2024 | IN | TIKER/45015805 | 41015714 | | NUDEHU OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 | 315.00 | 0.00 | 39,364.00 |
| 20/04/2024 | IN | TIKER/45031089 | 41030901 | | DIBAMLEULE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 40,752.00 |
| 20/04/2024 | IN | TIKER/45031400 | 41031212 | | TALIKALA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,43,44,45,47,31,32,33,3 6,37 | 7,862.00 | 0.00 | 48,614.00 |
| 24/04/2024 | RC | | 26010168 | aleuboneimeggy@oksbi-411532060673 Bank Transfer | | 0.00 | 20,000.00 | 28,614.00 |
| 26/04/2024 | IN | TIKER/45039603 | 41039366 | | YURNGANING HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 29,303.00 |
| 06/05/2024 | IN | TIKER/45053260 | 41052965 | | KAWINGOULIU HAWLEYS APPLIANCE-21 | 689.00 | 0.00 | 29,992.00 |
| 06/05/2024 | IN | TIKER/45053985 | 41053686 | | VENITY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22 | 1,247.00 | 0.00 | 31,239.00 |
| 06/05/2024 | IN | TIKER/45054573 | 41054272 | | TSAROCHUM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11 | 2,612.00 | 0.00 | 33,851.00 |
| 07/05/2024 | IN | TIKER/45054649 | 41055190 | | AHOSHE AWOMI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11 | 1,247.00 | 0.00 | 35,098.00 |
| 11/05/2024 | RC | | 26019465 | Bank Transfer | | 0.00 | 10,000.00 | 25,098.00 |
| 13/05/2024 | IN | TIKER/45064032 | 41064941 | | IPUHANGBE FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23 | 1,871.00 | 0.00 | 26,969.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|---|-----------|-----------|-----------|
| 13/05/2024 | IN | TIKER/45064648 | 41065549 | | NUDEHU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 | 5,025.00 | 0.00 | 31,994.00 |
| 24/05/2024 | RC | | 26024772 | aleuboneimeghy-1@oksbi-414517374662 Bank Transfer | | 0.00 | 5,090.00 | 26,904.00 |
| 19/06/2024 | RT | 41053686 | 141002443 | AP2417/TIKER/45053985/1247/APPROVED BY COO/ WORK ERROR AND QUALITY | | 0.00 | 1,247.00 | 25,657.00 |
| 01/07/2024 | RC | | 26043203 | aleuboneimeghy@oksbi-418347097502 Bank Transfer | | 0.00 | 25,657.00 | 0.00 |
| 08/07/2024 | IN | TIKER/45152689 | 41154260 | | K KEDITSU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16 | 2,612.00 | 0.00 | 2,612.00 |
| 08/07/2024 | IN | TIKER/45153125 | 41154696 | | ARIEKPE FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37 | 1,985.00 | 0.00 | 4,597.00 |
| 12/07/2024 | IN | TIKER/45160459 | 41162019 | | IMARAI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12 | 2,612.00 | 0.00 | 7,209.00 |
| 15/07/2024 | IN | TIKER/45163614 | 41165172 | | NYUMACHII DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,21,22,23,26 | 2,573.00 | 0.00 | 9,782.00 |
| 15/07/2024 | IN | TIKER/45163815 | 41165373 | | K KHALO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12,13 | 6,290.00 | 0.00 | 16,072.00 |
| 22/07/2024 | IN | TIKER/45176183 | 41177727 | | KENGEM DENTCARE ACRYLIC INJECT PD 4-6 TEETH (DIRECT DEL.)-15,16,24,25,26 | 3,252.00 | 0.00 | 19,324.00 |
| 25/07/2024 | IN | TIKER/45180463 | 41183248 | | ZHEVINUO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 21,420.00 |
| 31/07/2024 | IN | TIKER/45191012 | 41194196 | | HETILA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11 | 2,612.00 | 0.00 | 24,032.00 |
| 31/07/2024 | IN | TIKER/45191450 | 41194634 | | IPUHUNGBE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 8,329.00 | 0.00 | 32,361.00 |
| 31/07/2024 | RC | | 26059152 | Bank Transfer | | 0.00 | 10,000.00 | 22,361.00 |
| 06/08/2024 | IN | TIKER/45200113 | 41203272 | | LUNGSIOAILE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17 | 8,870.00 | 0.00 | 31,231.00 |
| 13/08/2024 | IN | TIKER/45211580 | 41214720 | | LEUCHIAMLE DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23 | 4,391.00 | 0.00 | 35,622.00 |
| 21/08/2024 | IN | TIKER/45224783 | 41228927 | | LEUCHIAMLE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33 | 12,266.00 | 0.00 | 47,888.00 |
| 27/08/2024 | RC | | 26071684 | aleuboneimeghy-1@oksbi-424024388628 Bank Transfer | | 0.00 | 20,000.00 | 27,888.00 |
| 03/09/2024 | IN | TIKER/45246120 | 41250876 | | VISULIE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14 | 2,612.00 | 0.00 | 30,500.00 |
| 03/09/2024 | IN | TIKER/45246300 | 41251056 | | VISULIE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 32,596.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-----------|-----------|-----------|
| 16/09/2024 | IN | TIKER/45265528 | 41270850 | | ADOU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,43,44,45,46,47,33,34, 35,36 | 2,615.00 | 0.00 | 35,211.00 |
| 27/09/2024 | IN | TIKER/45282875 | 41288474 | | ADOU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,43,44,45,46,47,3 3,34,35,36 | 3,922.00 | 0.00 | 39,133.00 |
| 27/09/2024 | RC | | 26087531 | aleuboneimeggy@oksbi-427122658358 Bank Transfer | | 0.00 | 20,000.00 | 19,133.00 |
| 07/10/2024 | IN | TIKER/45298151 | 41304977 | | HOSHILE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31 | 3,925.00 | 0.00 | 23,058.00 |
| 14/10/2024 | IN | TIKER/45308455 | 41315556 | | KIEIUYILE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 | 6,271.00 | 0.00 | 29,329.00 |
| 18/10/2024 | IN | TIKER/45315097 | 41322479 | | KEVISENO HAWLEYS APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 30,018.00 |
| 18/10/2024 | RC | | 26098851 | Bank Transfer | | 0.00 | 20,000.00 | 10,018.00 |
| 10/11/2024 | IN | TIKER/45347887 | 41356310 | | TESINLE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22 | 8,946.00 | 0.00 | 18,964.00 |
| 12/11/2024 | IN | TIKER/45350232 | 41358652 | | ADINNA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22 | 1,247.00 | 0.00 | 20,211.00 |
| 20/11/2024 | IN | TIKOL/47001464 | 42902045 | | LANGNYEI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,47,34,35,36,37 | 4,190.00 | 0.00 | 24,401.00 |
| 22/11/2024 | IN | TIKOL/47001534 | 42902158 | | NEITUONUO DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17 | 19,436.00 | 0.00 | 43,837.00 |
| 23/11/2024 | IN | TIKER/45368696 | 41378168 | | HAISORANG DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,34 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-31 | 5,237.00 | 0.00 | 49,074.00 |
| 25/11/2024 | IN | TIKER/45370903 | 41380453 | | ADDINA IPS EMAX PRESS LAYERING CROWN-11 , IPS EMAX PRESS LAYERING VENEER-12,21,22 | 13,818.00 | 0.00 | 62,892.00 |
| 26/11/2024 | IN | TIKER/45373114 | 41382760 | | KECHING KHUM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,46,31,32,33,34, 36 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 17,805.00 | 0.00 | 80,697.00 |
| 29/11/2024 | RC | | 26119663 | Bank Transfer | | 0.00 | 20,000.00 | 60,697.00 |
| 30/11/2024 | IN | TIKER/45379588 | 41389482 | | LANGNYEI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,45,4 7,34,35,36,37 | 6,285.00 | 0.00 | 66,982.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------------|-----------|
| 05/12/2024 | IN | TIKOL/47001870 | 42902598 | | SAMLAM ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-23 | 2,510.00 | 0.00 | 69,492.00 |
| 09/12/2024 | IN | TIKER/45392710 | 41402979 | | TONGPISE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,46,47,35 | 2,725.00 | 0.00 | 72,217.00 |
| 11/12/2024 | IN | TIKER/45396361 | 41406626 | | KECHING KHUM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,46,31,32,3 3,34,36 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 9,191.00 | 0.00 | 81,408.00 |
| 11/12/2024 | IN | TIKER/45396418 | 41406682 | | I TALI LONGKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31 | 3,925.00 | 0.00 | 85,333.00 |
| | | | | | | 844,610.00 | 759,277.00 | |
| | | | | | | *Period Closing Bal.: | | 85,333.00 |