



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/08/2024
KLB000047 - CHAITANYA R KOTHARI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2022	IN	SA2100375961	10374		NANDA SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	4,410.00	0.00	4,410.00
17/03/2022	IN	SA2100392758	25915		PRACHI SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	6,370.00
31/03/2022	IN	SA2100413455	25916		ROHAN SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	8,330.00
03/04/2022	IN	SA2200003205	1003010		MANDA BAI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,33,41,42,43,44,45, 46	2,789.03	0.00	11,119.03
08/04/2022	IN	SA2200011037	1010229		MANDA BAI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,33,41,42,43,44,45, 46	2,789.03	0.00	13,908.06
17/04/2022	IN	SA2200021759	1020513		MADHURI SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	15,868.06
09/06/2022	IN	SA2200096991	1096825		PRIYANKA GODRIHAL 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	4,866.00	0.00	20,734.06
10/06/2022	IN	SA2200098737	1098568		GUNDMDE 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	24,788.19
13/06/2022	IN	SA2200102024	1101844		SARALA KABARA 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-	1,725.00	0.00	26,513.19
21/06/2022	IN	SA2200113730	1113533		GUNDMDE 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	4,054.13	0.00	30,567.32
21/06/2022	IN	SA2200113907	1113708		SAPNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	32,527.32
22/06/2022	RC		6033397	Bank Transfer		0.00	15,868.00	16,659.32
27/06/2022	321		38877			0.00	0.06	16,659.26
08/07/2022	IN	SA2200139695	1139459		SUREBTE KOTHARI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.01	0.00	20,008.27
22/07/2022	IN	SA2200159094	1158822		MAHADEVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27	2,258.00	0.00	22,266.27

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01/08/2022	IN	SA2200173745	1173472		KOMAL VARDHAMAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	24,524.27
16/08/2022	IN	SA2200197558	1197245		DEEPAK MEHTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17 ,36	4,568.00	0.00	29,092.27
18/08/2022	RC		6057343	Bank Transfer		0.00	22,266.00	6,826.27
24/08/2022	321		67805			0.00	0.27	6,826.00
24/08/2022	IN	SA2200209110	1208773		ARUNDHATI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,36 ,37	6,773.00	0.00	13,599.00
06/09/2022	IN	SA2200227270	1226919		DR RAKSHA 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	15,909.00
11/09/2022	IN	SA2200232127	1231761		PRATAP REDDY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	18,167.00
14/09/2022	IN	SA2200237014	1236625		PEACHI SAI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	20,425.00
22/09/2022	IN	SA2200248485	1248087		AKSHATA JAJEE 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	21,722.00
22/09/2022	IN	SA2200248754	1248355		APPORVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	23,680.00
13/10/2022	RC		6082062	Bank Transfer		0.00	23,680.00	0.00
26/10/2022	IN	SA2200290585	1290203		ZAEINA BEGUM 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-13 ,22 ,23 ,24	4,190.00	0.00	4,190.00
28/10/2022	IN	SA2200294347	1293965		VAJYANTI DESHMUKH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,34	4,568.00	0.00	8,758.00
10/11/2022	IN	SA2200309305	1308946		LALITA S 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 ,26	4,568.00	0.00	13,326.00
18/11/2022	IN	SA2200321662	1321298		VIJAYALAKSHMI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-44 ,45	5,334.00	0.00	18,660.00
25/11/2022	IN	SA2200331158	1331253		CHANDRA SHEKAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-21	368.00	0.00	19,028.00
26/11/2022	IN	SA2200332598	1332696		VIJAYALAKSHMI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45	1,229.00	0.00	20,257.00
03/12/2022	IN	SA2200341564	1341647		SUSILA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35	2,284.00	0.00	22,541.00

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07/12/2022	IN	SA2200346579	1346655		VIJAYALAKSHMI 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-47 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46	2,578.00	0.00	25,119.00
22/12/2022	IN	SA2200367502	1367972		SAADNA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	26,416.00
25/12/2022	RC		6113164	Bank Transfer		0.00	20,000.00	6,416.00
29/12/2022	IN	SA2200375985	1376452		MD MUBEEN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	7,713.00
13/01/2023	IN	SA2200397407	1397874		ANITA KAMBLE 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	9,010.00
14/01/2023	IN	SA2200398713	1399179		P N KABRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	13,578.00
18/01/2023	IN	SA2200403093	1403563		RITU KABRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	15,536.00
24/01/2023	IN	SA2200411000	1411462		AYESHA BIBI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	17,494.00
28/01/2023	IN	SA2200416311	1416767		KOMAL MEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	21,411.00
30/01/2023	IN	SA2200418778	1419227		MAMTA GILDA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	22,708.00
09/02/2023	RC		6133377	Bank Transfer		0.00	20,000.00	2,708.00
16/02/2023	IN	SA2200443822	1444225		SUBASH C.K 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26	3,140.00	0.00	5,848.00
19/03/2023	IN	SA2200487445	1487804		CHANDRA KALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	17,713.00
29/03/2023	RC		6155147	Bank Transfer		0.00	5,848.00	11,865.00
03/04/2023	IN	SA2300002427	31002419		JAGADISH METI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	13,823.00
14/04/2023	IN	SA2300017519	31017499		LALITA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,46 ,47	6,851.00	0.00	20,674.00
15/04/2023	IN	SA2300017557	31017537		NEELOFAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	21,971.00
20/04/2023	IN	SA2300024656	31024646		SANDEEP DOSHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42 ,66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42	10,605.00	0.00	32,576.00
25/04/2023	IN	SA2300029428	31029411		KHUSBO GILDA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	33,873.00
29/04/2023	IN	SA2300034758	31034730		HARPREET KAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	37,790.00
06/05/2023	IN	2304426341	34008957	ABUTMENT CAME ELVIN 2/5/23.. Based On Sales Orders 9079.	LALITA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,568.00	0.00	42,358.00

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11/05/2023	IN	SA2300049679	31049640		SAVEETHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17	4,568.00	0.00	46,926.00
27/05/2023	RC		16025806	Bank Transfer		0.00	37,000.00	9,926.00
22/06/2023	IN	BLR/23-24/4530	32004524		VAIBHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	13,843.00
22/06/2023	IN	SA2300099958	31110751		SAMREEN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	16,127.00
22/06/2023	IN	SA2300100109	31110902		LAXMI RUDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	18,085.00
23/06/2023	IN	SA2300102082	31113246		CIBA KOTHARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21	12,653.00	0.00	30,738.00
28/06/2023	IN	SA2300107201	31120025		AKRAM PASHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	32,696.00
11/07/2023	IN	BLR/23-24/5675	32005672		LAXMI PUTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	34,792.00
28/07/2023	IN	BLR/23-24/6964	32006960		VIJAYA LAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	38,984.00
30/07/2023	JE	75362	1995239			3,917.00	0.00	42,901.00
30/07/2023	JE	75362	1995239			0.00	3,917.00	38,984.00
30/07/2023	RC		16054787	Bank Transfer		0.00	30,000.00	8,984.00
01/08/2023	IN	BLR/23-24/7178	32007173		FUZHAIH AHMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	12,129.00
09/08/2023	IN	BLR/23-24/7715	32007696		AKRAM PASHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	14,225.00
11/08/2023	IN	BLR/23-24/7960	32007954		NAGESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	20,515.00
01/09/2023	IN	TI/35095334	31220120		NANDAR SHAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16	2,095.00	0.00	22,610.00
16/09/2023	IN	TI/35118706	31243560		VIJAYALAXMI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	24,705.00
18/09/2023	IN	TI/35120749	31245600		SAAHIL KOTHARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	34,139.00

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25/09/2023	IN	TI/35130651	31255523		VIJAYALAXMI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	36,612.00
26/09/2023	IN	TI/35131645	31256524		ASRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	38,708.00
04/10/2023	IN	TI/35142405	31267308		VAIBHAV KOTHARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	41,124.00
07/10/2023	RT	31220120	131005926	WORK CANCELLED		0.00	2,095.00	39,029.00
11/10/2023	RC		16091052	Bank Transfer		0.00	23,000.00	16,029.00
11/10/2023	JE	108670	2179444			11,529.00	0.00	27,558.00
11/10/2023	JE	108670	2179444			0.00	11,529.00	16,029.00
02/11/2023	IN	TI/35183357	31308263		DEEPAK MEHTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	23,277.00
09/11/2023	IN	TI/35193293	31318204		ARTI SHAH DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	25,976.00
20/11/2023	IN	TI/35207322	31332340		RAJASHRI SHAH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	3,302.00	0.00	29,278.00
25/11/2023	IN	TI/35215703	31340723		ARTI SHAH DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,185.00	0.00	32,463.00
25/11/2023	IN	TI/35215291	31340311		PRADIP K SHAH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25	3,925.00	0.00	36,388.00
27/11/2023	IN	TI/35216407	31341432		RAJASHRI SHAH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	38,861.00
02/01/2024	IN	TI/35268167	31393072		MUNNA PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	40,249.00
09/01/2024	IN	TI/35278296	31402914		SHUBHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	43,025.00
10/01/2024	JE	131710	2384074			6,290.00	0.00	49,315.00
10/01/2024	JE	131710	2384074			0.00	6,290.00	43,025.00

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10/01/2024	RC		16131142	Bank Transfer		0.00	20,000.00	23,025.00
17/01/2024	IN	TI/35288736	31414835		PRERNA KOTHARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	35,604.00
12/02/2024	IN	TI/35327755	31453847		GOPAL REDDY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	35,882.00
21/02/2024	IN	TI/35342356	31468425		AASHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-35	2,612.00	0.00	38,494.00
22/02/2024	IN	TI/35344257	31470324		GOPAL REDDY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	41,109.00
24/02/2024	RC		16151339	syedtayabali101@okaxis-405560961065 Bank Transfer		0.00	15,000.00	26,109.00
27/02/2024	IN	TI/35351891	31477951		BASAVRAJ HUGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	27,497.00
04/03/2024	IN	TI/35360275	31486344		GOPAL REDDY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	31,419.00
06/03/2024	IN	TI/35363594	31489661		SUBHASHCHANDNE KOTHARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	4,832.00	0.00	36,251.00
08/03/2024	RC		16158639	Bank Transfer		0.00	20,000.00	16,251.00
12/03/2024	IN	TI/35372199	31498274		NEELAM SHAH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254515HL (STOCK IMPLANT COMPONENT) PER UNIT-11,21 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21	11,628.00	0.00	27,879.00
27/03/2024	RT	31498274	131011623	CL-1594/TI/35372199/11628/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	11,628.00	16,251.00
27/03/2024	IN	TI/35396016	31522111	35372199 BILL CREDIT NOTE FOR ABUTMENT REPLACE	NEELAM SHAH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21	5,664.00	0.00	21,915.00
27/03/2024	IN	TI/35395728	31521824		CHRISTINA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	26,114.00
06/04/2024	IN	TIKER/45010784	41010722		UZMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	4,832.00	0.00	30,946.00
26/04/2024	IN	TIKER/45039299	41039062		NAGARATHNA. K DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	33,362.00
01/05/2024	RC		26015779	Bank Transfer		0.00	20,000.00	13,362.00
03/05/2024	IN	TIKER/45049599	41049323		KRISHNA S G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	16,507.00

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24/05/2024	RC		26025553	Bank Transfer		0.00	10,000.00	6,507.00
15/06/2024	IN	TIKER/45116357	41117824		TEJAS TALIKOTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,603.00
29/06/2024	IN	TIKER/45139432	41141105		GURUNATH PAYATT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	15,851.00
09/07/2024	IN	TIKER/45153799	41155369		ABHISHEK SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	17,947.00
20/07/2024	RC		26057904	Online Transfer Bank Transfer		0.00	15,000.00	2,947.00
31/07/2024	IN	TIKER/45191459	41194643		SHRIPADH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	7,779.00
						340,900.33	333,121.33	
							*Period Closing Bal.:	7,779.00