



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 19/06/2024  
KNM000517 - RAJAN KURUVILLA

							*Period Opening Bal.:	84,306.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2024	IN	TIKER/45004441	41004414		MINI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25,26	23,077.00	0.00	107,383.00
03/04/2024	IN	TIKER/45004585	41004558		DAISY JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36	15,385.00	0.00	122,768.00
05/04/2024	IN	TIKER/45007836	41007793		DEEPU THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	145,845.00
06/04/2024	IN	TIKER/45009201	41009151		MINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	147,941.00
06/04/2024	IN	TIKER/45009764	41009710		ANUPA VASANDH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	149,509.00
06/04/2024	IN	TIKER/45010668	41010607		SHAJAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,21,24,25,26, 27	2,205.00	0.00	151,714.00
09/04/2024	IN	TIKER/45012968	41012891		VILASINI RAVINDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,26,46,35,36	3,140.00	0.00	154,854.00
09/04/2024	RC		26004640	Bank Transfer		0.00	84,306.00	70,548.00
10/04/2024	IN	TIKER/45014921	41014831		BABY VARGHESE DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31, 32,33,34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	19,643.00	0.00	90,191.00
10/04/2024	IN	TIKER/45016007	41015916		MIDHUN MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	99,625.00
11/04/2024	IN	TIKER/45017859	41017759		VILASINI RAVINDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,26,46,35,36	4,710.00	0.00	104,335.00
11/04/2024	IN	TIKER/45016924	41016827		SUREDRA P A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,25,26,27	17,741.00	0.00	122,076.00
11/04/2024	IN	TIKER/45016369	41016278		BASILA M K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	124,172.00

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13/04/2024	IN	TIKER/45019595	41019485		SHEEJA SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	127,317.00
13/04/2024	IN	TIKER/45020727	41020612		ARYADEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	129,413.00
13/04/2024	IN	TIKER/45020986	41020869		SHAJAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,21,24,2 5,26,27	1,470.00	0.00	130,883.00
15/04/2024	RT		141000469	ZIRC SCH MAR-24/18/CLASSIC		0.00	69,231.00	61,652.00
15/04/2024	RT	141000469	141000588	ZIRC SCH MAR-24/18/CLASSIC Based On A/R Credit Memos 141000469.		69,231.00	0.00	130,883.00
15/04/2024	RT		141000676	ZIRC SCH MAR-24/18/CLASSIC		0.00	11,538.00	119,345.00
16/04/2024	IN	TIKER/45023363	41023231		JASMINE K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,26,27	8,870.00	0.00	128,215.00
18/04/2024	IN	TIKER/45026713	41026558		AKSHAI K M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	130,311.00
22/04/2024	IN	TIKER/45032440	41032248		SATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	136,598.00
22/04/2024	RC		26009757	Bank Transfer		0.00	111,240.00	25,358.00
23/04/2024	IN	TIKER/45033759	41033558		SHAFEEQ DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25	45,948.00	0.00	71,306.00
24/04/2024	IN	TIKER/45037076	41036846		SIJIN THAMBY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,45,46,47	19,231.00	0.00	90,537.00
24/04/2024	IN	TIKER/45035516	41035299		SANTHOSH C A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	92,105.00
25/04/2024	IN	TIKER/45038878	41038642		BINDHU PRAKASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	95,062.00
26/04/2024	IN	TIKER/45038932	41038696		ANGEL MARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	98,207.00
26/04/2024	IN	TIKER/45040083	41039846		VIMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	100,303.00
26/04/2024	IN	TIKER/45040187	41039950		JKSY JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	101,871.00
26/04/2024	IN	TIKER/45040410	41040172		PRAKASH K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	104,828.00
27/04/2024	IN	TIKER/45041389	41041150		MUMTHAZ K M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	106,396.00

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27/04/2024	IN	TIKER/45042058	41041819		TEENA VINCENT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	108,492.00
28/04/2024	IN	TIKER/45042090	41041851		USHA SHANKAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	116,184.00
29/04/2024	IN	TIKER/45043623	41043373		VINCENT OI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	118,280.00
01/05/2024	IN	TIKER/45046901	41046633		MANJU THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	119,848.00
02/05/2024	IN	TIKER/45048188	41047916		ANNA JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	121,416.00
03/05/2024	IN	TIKER/45049277	41049003		HASILA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	122,779.00
04/05/2024	IN	TIKER/45050720	41050436		ISMAIL K.Y DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-43,47,36,37	5,237.00	0.00	128,016.00
05/05/2024	IN	TIKER/45052885	41052594		CILIA VINCENT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	132,719.00
06/05/2024	IN	TIKER/45054246	41053946		JAYA PRABHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	134,815.00
06/05/2024	IN	TIKER/45054369	41054069		SABU JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	141,102.00
07/05/2024	IN	TIKER/45055451	41055986		JINCY C V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	143,198.00
08/05/2024	IN	TIKER/45056569	41057518		ANNAMMA JOSE DENTCARE ACRYLIC INJECT PD REPAIR PER JAW-11,12,14,15,16,21,22,23,24,25 ,26	906.00	0.00	144,104.00
08/05/2024	IN	TIKER/45057026	41057974		SEBASTIAN T.M DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	144,527.00
08/05/2024	IN	TIKER/45057920	41058857		SINDHU ROY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,34,36	3,925.00	0.00	148,452.00
09/05/2024	IN	TIKER/45058684	41059623		ANAGHA M R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	150,548.00
09/05/2024	IN	TIKER/45058964	41059902		SUBASH T K DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	162,086.00
10/05/2024	RC		26019592	Bank Transfer		0.00	118,280.00	43,806.00
10/05/2024	IN	TIKER/45061379	41062296		VARSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	46,951.00

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10/05/2024	IN	TIKER/45061039	41061960		AKSHAY SIVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	48,519.00
10/05/2024	IN	TIKER/45060814	41061738		SEBASTIAN T.M DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	49,776.00
11/05/2024	IN	TIKER/45063210	41064120		FLOWER THILAKAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-24	714.00	0.00	50,490.00
13/05/2024	IN	TIKER/45064546	41065447		SHAHANA NISHAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	69,359.00
14/05/2024	IN	TIKER/45067088	41067983		DR RAMADEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22	5,241.00	0.00	74,600.00
15/05/2024	RT		141001617	ZIRC-SCH-APR 24/4/CLASSIC		0.00	15,385.00	59,215.00
16/05/2024	IN	TIKER/45069286	41070149		SUBASH T K DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37,38	11,538.00	0.00	70,753.00
17/05/2024	IN	TIKER/45071483	41072328		SEBASTIAN T.M DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	72,331.00
18/05/2024	IN	TIKER/45072702	41073535		BALACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	74,427.00
18/05/2024	IN	TIKER/45074284	41075107		GIRIJA MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	75,995.00
19/05/2024	IN	TIKER/45074620	41075442		JISH K G DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	80,084.00
21/05/2024	IN	TIKER/45076592	41077400		FARZEEN SHEREEF DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	86,313.00
22/05/2024	IN	TIKER/45079752	41080537		ASWIN ANIL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	89,458.00
24/05/2024	IN	TIKER/45082210	41082980		JASEELA JABIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	92,593.00
24/05/2024	IN	TIKER/45082465	41083235		SATHEESAN MR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	93,016.00
24/05/2024	IN	TIKER/45083078	41083841		DIVYA MOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	97,208.00

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26/05/2024	IN	TIKER/45085811	41086563		FR.THOMAS CHOODAL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,077.00	0.00	99,285.00
26/05/2024	IN	TIKER/45085859	41086611		RAKESH KAVIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	101,381.00
28/05/2024	IN	TIKER/45087686	41088426		LIJI BAIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	102,949.00
28/05/2024	IN	TIKER/45088763	41089492		SATHEESAN MR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	104,206.00
28/05/2024	IN	TIKER/45089045	41089774		DHEERAJ K H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	105,774.00
28/05/2024	IN	TIKER/45089203	41089932		NOUSHAR P M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	107,137.00
29/05/2024	IN	TIKER/45090902	41091626		AJMAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	108,500.00
29/05/2024	IN	TIKER/45089604	41090333		ALPHONSA JOHNSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	114,787.00
29/05/2024	IN	TIKER/45089477	41090206		SREENIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	116,355.00
30/05/2024	IN	TIKER/45092367	41093077		ANITHA SURENDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	119,500.00
31/05/2024	IN	TIKER/45092917	41093624		SUSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	122,645.00
31/05/2024	IN	TIKER/45093269	41093975		RAJEEV DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	123,032.00
31/05/2024	IN	TIKER/45093778	41094479		SANJO VINCENT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	125,989.00
01/06/2024	IN	TIKER/45095090	41096783		ABDUL RAHMAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	126,376.00
01/06/2024	IN	TIKER/45095966	41097652		SATHEESAN MR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	127,954.00
04/06/2024	IN	TIKER/45099902	41101548		RAJNA P A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	130,050.00
04/06/2024	IN	TIKER/45099903	41101549		JEWEL BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	131,618.00
06/06/2024	IN	TIKER/45102432	41104053		IRFAN P I DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	133,186.00

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07/06/2024	IN	TIKER/45104435	41106036		RAJEEV DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	3,145.00	0.00	136,331.00
07/06/2024	IN	TIKER/45104113	41105717		FARDHAN MUSTHAFA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	142,245.00
08/06/2024	IN	TIKER/45105930	41107519		ABDUL RAHMAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	701.00	0.00	142,946.00
08/06/2024	IN	TIKER/45106312	41107900		BETTY ELVIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	147,138.00
10/06/2024	IN	TIKER/45107984	41109557		DHANYA SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	149,234.00
11/06/2024	IN	TIKER/45109550	41111103		SURENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	152,369.00
11/06/2024	IN	TIKER/45109833	41111376		DR GEETHA MENON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13,14,15,16,17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	21,637.00	0.00	174,006.00
11/06/2024	IN	TIKER/45109937	41111477		SOURA PRADEEP DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	176,732.00
12/06/2024	IN	TIKER/45111710	41113235		MINI NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	178,828.00
12/06/2024	IN	TIKER/45112066	41113587		ABDUL RAHMAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-45,46,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,34,35,36,37	2,800.00	0.00	181,628.00
14/06/2024	IN	TIKER/45114244	41115751		RAJEEV DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	4,718.00	0.00	186,346.00
14/06/2024	RC		26035682	Bank Transfer		0.00	125,989.00	60,357.00
15/06/2024	IN	TIKER/45116912	41118376		LALLY JERSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	62,453.00
						<b>514,116.00</b>	<b>535,969.00</b>	
							*Period Closing Bal.:	62,453.00