



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/12/2024
KNP000120 - VINEET GUPTA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/01/2024	IN	TI/35281522	31406016		RAVI TANDON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
14/01/2024	IN	TI/35286592	31410805		ASHOK SAHU ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	3,752.00	0.00	5,320.00
16/01/2024	IN	TIDEL/32700246	32616742		GUNJAN KOHLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	7,416.00
17/01/2024	IN	TI/35288680	31414779		SUDESH BAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	8,984.00
17/01/2024	IN	TIDEL/32700327	32616824		RADHIKA SWAROOP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	11,080.00
19/01/2024	IN	TI/35291752	31417849		POONAM GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	12,648.00
20/01/2024	IN	TIDEL/32700554	32617051		KHALID LARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,744.00
31/01/2024	IN	TIDEL/32701153	32617648		RADHIKA SWARUP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	16,840.00
05/02/2024	IN	TIDEL/32701345	32617836		PREETI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	18,936.00
05/02/2024	IN	TIDEL/32701331	32617822		SADJA KAMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,26,27	6,287.00	0.00	25,223.00
07/02/2024	IN	TI/35319249	31445343		TAPASI ACHARYYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-12 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-12	6,545.00	0.00	31,768.00

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08/02/2024	IN	TI/35320873	31446966		DULAL ACHARYYA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26	22,154.00	0.00	53,922.00
08/02/2024	RC		16144038	vineet289@okhdfcbank-403950830393 Bank Transfer		0.00	16,840.00	37,082.00
08/02/2024	JE	719529	2452601			0.00	8,384.00	28,698.00
08/02/2024	JE	719529	2452601			8,384.00	0.00	37,082.00
15/02/2024	IN	TI/35333727	31459804		VIDHI BHARGAV IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	43,724.00
19/02/2024	IN	TI/35338442	31464515		NALINI GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	45,820.00
19/02/2024	IN	TI/35339252	31465322		KOHLI GUNJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	52,107.00
23/02/2024	IN	TI/35345555	31471621	35319249 BILL CREDIT NOTE FOR ANALOG ONLY REPLACE	TAPASI ACHARYYA ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	3,752.00	0.00	55,859.00
23/02/2024	RT	31445343	131010384	CL-599/TI/35319249/6545/ASHA MADAM/ANALOG ONLY REPLACE ADD TO		0.00	6,545.00	49,314.00
23/02/2024	IN	TI/35346272	31472335		SHEELA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	55,601.00
24/02/2024	IN	TI/35347816	31473876	35320873 BILL CREDIT NOTE FOR ANALOG ONLY REPLACE	DULAL ACHARYYA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24,25,26	13,775.00	0.00	69,376.00
24/02/2024	RT	31446966	131010444	CL-600/TI/35320873/22154/ASHA MADAM/ANALOG ONLY REPLACE ADD TO		0.00	22,154.00	47,222.00
24/02/2024	IN	TI/35348291	31474351		RAJEEV BHARTIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,35	4,192.00	0.00	51,414.00
05/03/2024	JE	725932	2520375			0.00	8,383.00	43,031.00
05/03/2024	JE	725932	2520375			8,383.00	0.00	51,414.00
05/03/2024	RC		16155735	vineet289@okhdfcbank-406569196967 Bank Transfer		0.00	51,414.00	0.00
09/03/2024	IN	TI/35367328	31493407		NADEEM AHMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00

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13/03/2024	IN	TI/35373225	31499297		AMAR NATH AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47,34,35,36,37	23,654.00	0.00	29,941.00
23/03/2024	IN	TI/35389549	31515656		JITENDRA TIWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	35,855.00
23/03/2024	IN	TI/35389495	31515602		VIKRAM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	40,047.00
26/03/2024	IN	TI/35394575	31520672		KUSUM AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	44,750.00
28/03/2024	IN	TI/35398072	31524167		PUSHPA BIYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	46,846.00
28/03/2024	IN	TI/35398059	31524154		RINKU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	48,942.00
08/04/2024	IN	TIKER/45011648	41011584		RAJENDRA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,4 1,42,43,44,45,46,47,31,32,33	29,785.00	0.00	78,727.00
09/04/2024	IN	TIKER/45014162	41014077		SUSHIL BIYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	80,295.00
11/04/2024	IN	TIKER/45017263	41017165		ANAND MAHESHWARI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-45,46,47 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-45,46,47 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-45,46,47	5,902.00	0.00	86,197.00
14/04/2024	IN	TIKER/45021191	41021070		DR.SUNITA DWIVEDI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	9,183.00	0.00	95,380.00
19/04/2024	IN	TIKER/45029765	41029580		ANAND MAHESHWARI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-11,21,22,24,26,27 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-11,21,22,24,26,27	4,550.00	0.00	99,930.00
20/04/2024	RC		26008644	vineet289@okhdfcbank-411158170756 Bank Transfer		0.00	48,942.00	50,988.00
20/04/2024	IN	TIKER/45030122	41029937		SOHIL AKHTAR ANSARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	53,084.00
22/04/2024	IN	TIKER/45032102	41031913		SURESH MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	57,276.00
22/04/2024	IN	TIKER/45032552	41032358		JITENDRA TIWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	63,190.00

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24/04/2024	IN	TIKER/45037204	41036974		SUNANDA KARWA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-25,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	7,310.00	0.00	70,500.00
03/05/2024	IN	TIKER/45049779	41049502		NITI GUPTA IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	73,821.00
03/05/2024	IN	TIKER/45049018	41048744		UNSHA NAAZ ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	4,214.00	0.00	78,035.00
07/05/2024	RC		26016751	vineet289@okaxis-449489310387 Bank Transfer		0.00	70,500.00	7,535.00
07/05/2024	IN	TIKER/45054777	41055318		B BHATTACHARYA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	10,856.00
16/05/2024	IN	TIKER/45069253	41070116		ANAND TONDON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	15,048.00
17/05/2024	IN	TIKER/45072497	41073331		MEERA GUPTA DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,35,36, 37 , DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-41,42,46,47,31,32,35,36, 37	3,462.00	0.00	18,510.00
18/05/2024	IN	TIKER/45074270	41075093		PANKAJ KHATRY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	21,467.00
24/05/2024	IN	TIKER/45083524	41084287		MEERA GUPTA DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-41,42,46,47,31,32,3 5,36,37 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (ACRYLISING)-41,42,46,47,31,32,3 5,36,37	4,332.00	0.00	25,799.00
05/06/2024	IN	TIKER/45101018	41102656		DR. ANIL RANGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	27,895.00
06/06/2024	RC		26031477	Bank Transfer		0.00	25,799.00	2,096.00
14/06/2024	IN	TIKER/45114383	41115890		SUDHIR KUMAR IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	5,417.00
15/06/2024	IN	TIKER/45116234	41117701		ADIL BYRAMJI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	8,770.00
27/06/2024	IN	TIKER/45136152	41137891		ABDULLAH KHAN DIGITAL MOCK UP-11,12,13,21,22,23 , 3D PRINTED CAST FULL ARCH-11,12,13,21,22,23	2,310.00	0.00	11,080.00
04/07/2024	RC		26045247	Bank Transfer		0.00	11,080.00	0.00
09/07/2024	IN	TIKER/45154809	41156377		MAHIYA GUPTA DIGITAL MOCK UP-11,12,21,22 , 3D PRINTED CAST HALF ARCH-11,12,21,22	1,502.00	0.00	1,502.00

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14/07/2024	IN	TIKER/45163313	41164870		TABASSUM RAMEEZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	3,598.00
17/07/2024	IN	TIKER/45167976	41169530		MASOOD AKRAM KHAN ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	4,214.00	0.00	7,812.00
23/07/2024	IN	TIKER/45176659	41179448		ABDULLAH KHAN IPS EMAX PRESS LAYERING CROWN-11,12,13 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12,13	20,576.00	0.00	28,388.00
26/07/2024	IN	TIKER/45182540	41185503		MADHURI RAJAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	33,091.00
27/07/2024	IN	TIKER/45184020	41186980		KAVITA KANODIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	34,659.00
31/07/2024	IN	TIKER/45190113	41193298		ANAM FATIMA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	37,980.00
02/08/2024	RC		26060168	vineet289@okaxis-421541131776 Bank Transfer		0.00	36,478.00	1,502.00
03/08/2024	IN	TIKER/45197146	41200319		MANJU GUPTA NOBEL BIOCARE REPLACE RP SNAPPY ABUTMENT 35803 (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	6,707.00	0.00	8,209.00
06/08/2024	IN	TIKER/45199798	41202958		SUSHIL BIYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	9,777.00
03/09/2024	IN	TIKER/45245387	41250147		ASMA AKHTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,35	4,192.00	0.00	13,969.00
03/09/2024	RT		141004919	AG274/TIKER/45154809/1502/ WORK CANCELLED DUE TO DELAY		0.00	1,502.00	12,467.00
07/09/2024	RC		26078419	vineet289@okaxis-425199244998 Bank Transfer		0.00	12,467.00	0.00
11/09/2024	IN	TIKER/45258812	41263549		RINKU GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	3,353.00
13/09/2024	IN	TIKER/45261746	41267075		PUSHPA KANKANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	5,449.00
14/09/2024	IN	TIKER/45263213	41268540		DR PRITI SINGH IPS EMAX PRESS LAYERING CROWN-11,12,21,22,41,42,31,32	26,569.00	0.00	32,018.00
20/09/2024	IN	TIKER/45272107	41277719		UMESH SRIVASTAVA L C RESIN IMPLANT SPECIAL BITE PER JAW-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11	2,202.00	0.00	34,220.00
28/09/2024	IN	TIKER/45285342	41290941		NEHA KHATTRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	36,316.00
04/10/2024	IN	TIKER/45294784	41301355		FATIMA ZOHRA L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21,31	7,764.00	0.00	44,080.00

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06/10/2024	IN	TIKER/45297067	41303635		ASTHA DUBEY IPS EMAX PRESS LAYERING CROWN-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	6,466.00	0.00	50,546.00
09/10/2024	RC		26094236	vineet289@okaxis-464905830056 Bank Transfer		0.00	44,080.00	6,466.00
09/10/2024	IN	TIKER/45301471	41308339		UMESH SRIVASTAVA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26	1,680.00	0.00	8,146.00
11/10/2024	IN	TIKER/45305031	41311894		HUMAIRA SAEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	12,338.00
23/10/2024	IN	TIKER/45321708	41329295		KSHITIJ CHAWLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,45	4,368.00	0.00	16,706.00
23/10/2024	IN	TIKER/45322387	41329972		FATIMA ZOHRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36	42,034.00	0.00	58,740.00
28/10/2024	IN	TIKER/45329810	41337667		ISHAN AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	60,410.00
02/11/2024	IN	TIKER/45338286	41346473		DR AVINASH AGARWAL-24-78 DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	62,826.00
06/11/2024	RC		26107689	vineet289@okaxis-431149662201 Bank Transfer		0.00	60,410.00	2,416.00
09/11/2024	IN	TIKER/45346381	41354804		KAMINI JAIN IPS EMAX PRESS LAYERING VENEER-13,21,22,43	13,818.00	0.00	16,234.00
11/11/2024	IN	TIKER/45349342	41357763		FATIMA ZOHRA DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,41, 42,43,31,32,33 , DENTCARE DMLS PFM IMPLANT 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	25,754.00	0.00	41,988.00
13/11/2024	IN	TIKER/45351573	41359992		UMESH SRIVASTAVA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26	19,265.00	0.00	61,253.00
15/11/2024	IN	TIKER/45356090	41364508		KSHITIJ CHAWLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 , IPS EMAX PRESS LAYERING CROWN-22,23	16,737.00	0.00	77,990.00
18/11/2024	IN	TIKER/45359090	41368128		CHINMAY SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	80,174.00
23/11/2024	IN	TIKER/45369563	41379068		AKSHAT DIXIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	82,358.00
29/11/2024	IN	TIKER/45377429	41387240		NEHA KHATTRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	84,542.00
30/11/2024	IN	TIKER/45380459	41390392		UMESH SRIVASTAVA L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	85,064.00

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06/12/2024	IN	TIDEL/46014675	42017835		SHIZA AKHTAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	85,699.00
						510,677.00	424,978.00	
						*Period Closing Bal.:		85,699.00