



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM003217 - SUNNY RUNGTA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2022	IN	SA2200007856	1007305		JULIN FARNANDES 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-12,14,22 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-12,14,22	4,642.01	0.00	4,642.01
19/04/2022	IN	SA2200023289	1022019		JULIN FARNANDES 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-12,14,22	476.01	0.00	5,118.02
30/04/2022	IN	SA2200041020	1040881		DR TEJASHWANI PATEL a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-15,16,17,26,27 , 229a. CoCr CAST PARTIAL DENTURE UNILATERAL SINGLE TOOTH FRAME WORK ONLY-36 , 29 DENTCARE NOVA FULL METAL W/O DIE-14,24,25,34,35,37,44,45,46,47	14,090.00	0.00	19,208.02
01/05/2022	IN	SA2200041949	1041833		VIMAL GARG 229a. CoCr CAST PARTIAL DENTURE UNILATERAL SINGLE TOOTH FRAME WORK ONLY-27,47 , 29 DENTCARE NOVA FULL METAL W/O DIE-14,15,16,17,24,25,26,34,35,36, 37,44,45,46	12,186.00	0.00	31,394.02
07/05/2022	IN	SA2200050129	1049988		TEJASHWINI PATEL 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-15,16,17,26,27 , 229b. CoCr CAST PARTIAL DENTURE UNILATERAL SINGLE TOOTH TEETH SETTING-36	1,064.00	0.00	32,458.02
13/05/2022	IN	SA2200059138	1058949		SAMPATI KEDIA 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-31,41,46 , 29 DENTCARE NOVA FULL METAL W/O DIE-34,35,36,37,38,44,45,47,48	9,206.00	0.00	41,664.02
13/05/2022	IN	SA2200059547	1059355		VIMAL GARG 229c. CoCr CAST PARTIAL DENTURE UNILATERAL SINGLE TOOTH ACRYLISING-27,47 , 229b. CoCr CAST PARTIAL DENTURE UNILATERAL SINGLE TOOTH TEETH SETTING-27,47	1,568.00	0.00	43,232.02

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14/05/2022	IN	SA2200059880	1059686		TEJASHWINI PATEL 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-15,16,17,26,27 , 229c. CoCr CAST PARTIAL DENTURE UNILATERAL SINGLE TOOTH ACRYLISING-36	1,064.00	0.00	44,296.02
21/05/2022	IN	SA2200070904	1070694		NAMETA RAO a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-34,35,36,37,44,45,46,47 , 29 DENTCARE NOVA FULL METAL W/O DIE-34,35,36,37,44,45,46,47	10,797.00	0.00	55,093.02
26/05/2022	IN	SA2200076359	1076132		SAMPATI 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-31,41,46	476.01	0.00	55,569.03
27/05/2022	RC		6022229	Bank Transfer		0.00	19,208.00	36,361.03
31/05/2022	321		24629			0.00	0.02	36,361.01
12/06/2022	IN	SA2200101428	1101254		SAMPATI 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-	476.01	0.00	36,837.02
30/06/2022	RC		6036300	Bank Transfer		0.00	36,837.00	0.02
04/07/2022	321		41793			0.00	0.02	0.00
08/12/2022	IN	SA2200348025	1348100		VIJAY KEDIA 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-22 ,25 ,28 , 229b. CoCr CAST PARTIAL DENTURE UNILATERAL SINGLE TOOTH TEETH SETTING-36 , 229a. CoCr CAST PARTIAL DENTURE UNILATERAL SINGLE TOOTH FRAME WORK ONLY-36 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-22 ,25 ,28	6,757.00	0.00	6,757.00
22/12/2022	IN	SA2200367604	1368074		VIJAY KEDIA 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-22 ,25 ,28 , 229c. CoCr CAST PARTIAL DENTURE UNILATERAL SINGLE TOOTH ACRYLISING-36	814.00	0.00	7,571.00
07/01/2023	IN	SA2200388967	1389433		MR RAMESH RUNGTA 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-26 ,27 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-26 ,27	4,352.00	0.00	11,923.00
08/01/2023	RT	1389433	11008634	Based On A/R Invoices 1389433.		0.00	4,352.00	7,571.00

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09/01/2023	IN	SA2200389904	1390373		MR RAMESH RUNGTA 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-26 ,27 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-26 ,27 , 48b. DENTCARE NOVA CROWN/BRIDGEWITH LIGHT CURE COMPOSITE FACING METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,24 ,25	8,447.00	0.00	16,018.00
18/01/2023	IN	SA2200403635	1404105		MR RAMESH RUNGTA 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-26 ,27	446.00	0.00	16,464.00
25/01/2023	IN	SA2200413363	1413821		DR VINODINI PATEL a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-35 ,36 ,45 ,46	5,922.00	0.00	22,386.00
02/02/2023	IN	SA2200425122	1425558		DR VINODINI PATEL c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-35 ,36 ,45 ,46	1,218.00	0.00	23,604.00
09/02/2023	IN	SA2200434419	1434832		MR MAHESH RUNGTA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,45 ,46 ,47	6,295.00	0.00	29,899.00
14/02/2023	IN	SA2200440222	1440640		DR URVI HORA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-35 ,36 ,37 ,45 ,46 ,47	5,922.00	0.00	35,821.00
15/02/2023	IN	SA2200442345	1442752		MR MAHESH RUNGTA b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,42 ,45 ,46 ,47	756.00	0.00	36,577.00
17/02/2023	RC		6137602	Bank Transfer		0.00	22,386.00	14,191.00
20/02/2023	RT	1440640	11009957	Based On A/R Invoices 1440640.		0.00	5,922.00	8,269.00
21/02/2023	IN	SA2200450788	1451182		DR URAVI HORA 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	567.00	0.00	8,836.00
22/02/2023	IN	SA2200451326	1451723		MR MAHESH RUNGTA 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,42 ,45 ,46 ,47	840.00	0.00	9,676.00
27/02/2023	IN	SA2200457952	1458344		DR URAVI HORA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-35 ,36 ,37 ,45 ,46 ,47	5,922.00	0.00	15,598.00
03/03/2023	IN	SA2200465904	1466271		DR URAVI HORA c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	630.00	0.00	16,228.00

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12/04/2023	RT	1425558	131000284	Based On A/R Invoices 1425558.		0.00	1,218.00	15,010.00
12/04/2023	IN	SA2300014258	31014240		DR VINODINI PATEL c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46	588.00	0.00	15,598.00
13/05/2023	IN	SA2300052496	31052474		MAHESH RUNGTA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-11 ,17 ,21 ,26	5,922.00	0.00	21,520.00
19/05/2023	IN	2305505551	34012919	PERMISSION NO;1938...DR SLIP Based On Sales Orders 13546.	GAYATRI MODI DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	945.00	0.00	22,465.00
21/05/2023	IN	SA2300061408	31061380		MAHESH RUNGTA 47b. DENTCARE NOVA CROWN/BRIDGEWITH LIGHT CURE COMPOSITE FULL COVERAGE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,24 ,25 ,27 ,231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-11 ,17 ,21 ,26 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-11 ,17 ,21 ,26	5,313.00	0.00	27,778.00
22/05/2023	RT	1442752	131001457	Based On A/R Invoices 1442752.		0.00	756.00	27,022.00
22/05/2023	RT	1451182	131001472	Based On A/R Invoices 1451182.		0.00	567.00	26,455.00
24/05/2023	IN	TI/35001080	31065465		ANIL DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11,21	1,890.00	0.00	28,345.00
11/07/2023	RT	31061380	131002799	Based On A/R Invoices 31061380.		0.00	5,313.00	23,032.00
11/07/2023	IN	SA2300118670	31139562		MAHESH RUNGTA 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-11 ,17 ,21 ,26 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-11 ,17 ,21 ,26 ,29 DENTCARE NOVA FULL METAL W/O DIE-14 ,15 ,16 ,24 ,25 ,27	4,368.00	0.00	27,400.00
20/07/2023	RC		16051333	Bank Transfer		0.00	27,400.00	0.00
04/08/2023	IN	TI/35054881	31179327		SUJATA PHALKE DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-35,36 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (FRAMEWORK)-35,36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	17,352.00	0.00	17,352.00
21/08/2023	IN	TI/35080437	31205094		SUJATA PHALKE DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-36 , DENTCARE NOVA PLUS PD U/L SINGLE TOOTH (TEETH SETTING)-36	967.00	0.00	18,319.00
22/08/2023	RT	31179327	131004305	UNIT CNG, AT		0.00	17,352.00	967.00

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22/08/2023	IN	TI/35081913	31206594		SUJATA PHALKE DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-44,45,46,47,35,36,37 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46,47,35,36,37 , DENTCARE NOVA PLUS PD U/L SINGLE TOOTH (FRAMEWORK)-44,45,46,47,35,36,37	14,854.00	0.00	15,821.00
01/09/2023	IN	TI/35095307	31220093		SUJATA PHALKE DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-36 , DENTCARE NOVA PLUS PD U/L SINGLE TOOTH (ACRYLISING)-36	1,452.00	0.00	17,273.00
12/10/2023	RC		16090598	Bank Transfer		0.00	17,273.00	0.00
16/12/2023	IN	TI/35243422	31368472		DR TEJASHWANI PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17,26,27 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,16,17,26,27	8,218.00	0.00	8,218.00
04/01/2024	IN	TI/35271655	31396483		SUSHILA AGARWAL DENTCARE NOVA PLUS MESH ADD-ON-23	2,705.00	0.00	10,923.00
17/01/2024	IN	TI/35288372	31414472		DR TEJASHWANI PATEL DENTCARE NOVA PLUS PD U/L SINGLE TOOTH (TEETH SETTING)-46 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46 , DENTCARE NOVA PD U/L SINGLE TOOTH (FRAMEWORK)-46	3,225.00	0.00	14,148.00
22/01/2024	IN	TI/35296329	31422423		DR TEJASHWANI PATEL DENTCARE NOVA PLUS PD U/L SINGLE TOOTH (ACRYLISING)-15,16,17,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-15,16,17,26,27	1,452.00	0.00	15,600.00
27/02/2024	RC		16152875	Bank Transfer		0.00	15,600.00	0.00
05/04/2024	IN	TIKER/45008616	41008569		MAVANK KEDIA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	1,040.00
05/04/2024	IN	TIKER/45008957	41008909		KHATTIYA RASSIWALA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	2,080.00
19/04/2024	IN	TIKER/45028507	41028338		RAJUL LODHA DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-16,17,27 , DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-16,17,27	5,253.00	0.00	7,333.00
24/04/2024	IN	TIKER/45036400	41036176		RAJUL LODHA DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-16,27	746.00	0.00	8,079.00
09/05/2024	RC		26017831	drsunnyrunhta@oksbi-413029317943 Bank Transfer		0.00	8,079.00	0.00
14/05/2024	IN	TIKER/45066959	41067855		SAMPATI KEDIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,26 , DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-16,26	11,323.00	0.00	11,323.00
03/06/2024	IN	TIKER/45097965	41099634	DISC-90/8.439/TEETH SETTING(NO NEED TEETH)	SAMPATI KEDIA DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-16,26 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-16,26	1,201.00	0.00	12,524.00

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17/06/2024	RC		26036167	drsunnnyrungta@oksbi-416999013862 Bank Transfer		0.00	1,201.00	11,323.00
17/06/2024	RC		26036166	drsunnnyrungta@oksbi-416998981151 Bank Transfer		0.00	11,323.00	0.00
29/06/2024	IN	TIKER/45140030	41141695		BHARAT VISHNAVI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,21	2,079.00	0.00	2,079.00
08/07/2024	IN	TIMUM/46801807	42801840		DIVYA PUNJABI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	3,119.00
13/07/2024	JE	815290	2970611			1,040.00	0.00	4,159.00
13/07/2024	JE	815290	2970611			0.00	1,040.00	3,119.00
13/07/2024	RC		26050201	drsunnnyrungta@oksbi-419549772792 Bank Transfer		0.00	2,079.00	1,040.00
13/07/2024	RC		26050377	Bank Transfer		0.00	1,040.00	0.00
18/07/2024	IN	TIKER/45170397	41171946		NATHABHAI RAWAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16,24 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,24	10,408.00	0.00	10,408.00
26/07/2024	IN	TIKER/45183491	41186452		NATHABHAI RAWAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,47,36,37 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-45,47,36,37	9,678.00	0.00	20,086.00
01/08/2024	IN	TIKER/45192371	41195555	DISC-90/15.873%/TEETH SETTING (TEETH SET ENCLSD)	NATHABHAI RAWAT DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-17,25,26,27,44,45,47,36,37	1,002.00	0.00	21,088.00
09/08/2024	IN	TIKER/45206780	41209931		NATHABHAI RAWAT DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-17,25,26,27,44,45,47,36,37	1,787.00	0.00	22,875.00
09/08/2024	IN	TIKER/45205337	41208488		MANISH SHAH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	23,915.00
10/08/2024	IN	TIKER/45207412	41210560		RASHMI PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	24,955.00
27/08/2024	RC		26072405	Bank Transfer		0.00	20,086.00	4,869.00
07/09/2024	RC		26079013	Bank Transfer		0.00	4,869.00	0.00
17/09/2024	IN	TIKER/45267472	41272792		SHARMILA PAWAR DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-41,42,46,31,32,36,37 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,46,31,32,36,37	12,846.00	0.00	12,846.00
01/10/2024	IN	TIKER/45289264	41294852	DISC-90/27.992%/TEETH SETTING(TEETH SET ENCL)	SHARMILA PAWAR DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-41,42,46,31,32,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,46,31,32,36,37	1,061.00	0.00	13,907.00

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07/10/2024	IN	TIKER/45298793	41305619		SUNITA ROONGTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	14,947.00
14/10/2024	IN	TIKER/45309223	41316322		DIVYA PUNJABI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41,31	2,079.00	0.00	17,026.00
16/10/2024	IN	TIMUM/46804548	42804719		JUHIKA BUMRAH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	18,066.00
17/10/2024	IN	TIKER/45313703	41320947		ASHISH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	19,106.00
17/10/2024	IN	TIKER/45313841	41321138		BIMALA SARAF DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-26,27,45,46,47	9,511.00	0.00	28,617.00
23/10/2024	RC		26101052	drsunnyrungta@oksbi-429739357811 Bank Transfer		0.00	12,846.00	15,771.00
25/10/2024	IN	TIKER/45325665	41333424		DIVYA PUNJABI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	16,811.00
25/10/2024	RT	41316322	141006500	OT536/TI/45309223/COO/UNIT CHANGE		0.00	2,079.00	14,732.00
26/10/2024	IN	TIKER/45327815	41335605		SHARMILA PAWAR DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-26,27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-26,27	1,872.00	0.00	16,604.00
01/11/2024	IN	TIKER/45336537	41344721	disc-90/10.549%/teethsetting(teeth encl)	BIMALA SARAF DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-26,27,45,46,47 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-26,27,45,46,47	2,381.00	0.00	18,985.00

257,811.04 238,826.04

*Period Closing Bal.: 18,985.00