



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
KNM000168 - LIGIL

							*Period Opening Bal.:	9,755.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2023	IN	SA2300007655	31007637		SIVARAMAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	13,194.00
06/04/2023	IN	SA2300006239	31006225		NIJA 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-21 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	7,371.00	0.00	20,565.00
08/04/2023	IN	SA2300008987	31008967		LAKSHMI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	22,828.00
21/04/2023	IN	SA2300025723	31025709		SIVARAMAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	26,267.00
22/04/2023	RC		16008955	Bank Transfer		0.00	22,828.00	3,439.00
22/04/2023	IN	SA2300026628	31026617		SUHARA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	4,736.00
09/05/2023	IN	SA2300045673	31045642		DR SARANYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	7,702.00
09/05/2023	IN	SA2300046891	31046853		VIJAYAN 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27	13,183.00	0.00	20,885.00
13/05/2023	IN	SA2300052102	31052081		ROBERT 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	55,188.00	0.00	76,073.00
19/05/2023	IN	SA2300058479	31058454		SOBHANA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 ,44	28,996.00	0.00	105,069.00
25/05/2023	IN	SA2300067061	31068181		SANGEETHA 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-46	4,599.00	0.00	109,668.00
25/05/2023	RC		16023927	Bank Transfer		0.00	105,069.00	4,599.00

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09/06/2023	IN	SA2300084391	31091128		RADHA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	8,400.00
16/06/2023	IN	SA2300092753	31101926		RADHA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	12,201.00
20/06/2023	IN	SA2300097756	31108175		VISWANATHAN 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	16,002.00
27/06/2023	IN	SA2300106074	31118394		VISWANATHAN 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	19,803.00
03/07/2023	IN	SA2300112105	31127061		SUNI MATHEW 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	3,077.00	0.00	22,880.00
06/07/2023	IN	SA2300115733	31132633		ABDUVAHAB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	24,976.00
15/07/2023	RC		16048320	Bank Transfer		0.00	24,976.00	0.00
20/07/2023	IN	TI/35032608	31155575		P D SHAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	8,266.00	0.00	8,266.00
29/07/2023	IN	TI/35046225	31170306		REENA JAMES DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-21,22,23,24,25,26,27	722.00	0.00	8,988.00
29/07/2023	IN	TI/35045672	31169755		C K BALACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	11,084.00
07/08/2023	IN	TI/35059212	31183768		SIDDIQUE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,46	4,832.00	0.00	15,916.00
07/08/2023	IN	TI/35058589	31183142		NILMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	20,748.00
14/08/2023	IN	TI/35069758	31194442		VASANTHA KUMARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26,27	19,328.00	0.00	40,076.00

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22/08/2023	IN	TI/35082154	31206833		VASANTHI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,240.00	0.00	45,316.00
24/08/2023	IN	TI/35086014	31210711		SHAHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-43,44,45,46	8,318.00	0.00	53,634.00
25/08/2023	IN	TI/35086160	31210882		SHAJAN PD DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	6,290.00	0.00	59,924.00
02/09/2023	IN	TI/35096697	31221485		VASANTHI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,655.00	0.00	65,579.00
05/09/2023	IN	TI/35100278	31225116		VISHNU SHASHI ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	13,984.00	0.00	79,563.00
18/09/2023	RC		16078314	Bank Transfer		0.00	50,000.00	29,563.00
19/09/2023	IN	TI/35121284	31246151		DEEPA K.S DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	31,979.00
19/09/2023	IN	TI/35121280	31246147		IRFANA ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-24 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	7,639.00	0.00	39,618.00
20/09/2023	IN	TI/35122922	31247792		PRAVEENA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,513.00	0.00	42,131.00
30/09/2023	RT	31225116	131005762	ABUTMENT REPLACE.PERMISSION BY SAJINI MADAM		0.00	13,984.00	28,147.00
30/09/2023	IN	TI/35138627	31263522		VISHNU SHASHI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	8,398.00	0.00	36,545.00
30/09/2023	RT	31246147	131005761	ABUTMENT REPLACE.PERMISSION BY SAJINI MADAM		0.00	7,639.00	28,906.00
30/09/2023	IN	TI/35138588	31263483		IRFANA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	3,145.00	0.00	32,051.00

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05/10/2023	IN	TI/35144731	31269625		BEENA SUNIL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,240.00	0.00	37,291.00
05/10/2023	IN	TI/35144436	31269331		SAROJAM DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	40,436.00
10/10/2023	IN	TI/35150956	31275858		BEENA SUNIL DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,655.00	0.00	46,091.00
12/10/2023	IN	TI/35155019	31279923		SHEENA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36	1,247.00	0.00	47,338.00
14/10/2023	IN	TI/35157646	31282552		SABITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	55,030.00
17/10/2023	IN	TI/35161089	31285995		SAROJAM DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	57,543.00
20/10/2023	RC		16094500	Bank Transfer		0.00	32,051.00	25,492.00
21/10/2023	IN	TI/35169111	31294009		HASHMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24,25	6,287.00	0.00	31,779.00
22/10/2023	IN	TI/35170586	31295481		AMMINI DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	35,402.00
26/10/2023	RT	31275858	131006735	amount change /prmn by sally mam		0.00	5,655.00	29,747.00
26/10/2023	RT	31269625	131006736	amount change /prmn by sally mam		0.00	5,240.00	24,507.00
27/10/2023	RT	31295481	131006763	WT CHANGE (AT)		0.00	3,623.00	20,884.00
27/10/2023	IN	TI/35175903	31300810		BEENA SUNIL DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,800.00	0.00	23,684.00
27/10/2023	IN	TI/35175892	31300799		BEENA SUNIL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,36,37	1,029.00	0.00	24,713.00
27/10/2023	IN	TI/35175888	31300795		BEENA SUNIL 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	26,291.00

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27/10/2023	IN	TI/35175737	31300644		DEVAKI DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	29,914.00
27/10/2023	IN	TI/35175766	31300673		AMMINI 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	32,009.00
04/11/2023	IN	TI/35186232	31311137		ABOBACKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	42,983.00
04/11/2023	IN	TI/35187206	31312109		PARAMESWARAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	46,128.00
07/11/2023	IN	TI/35190394	31315301		DEVAKI DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	52,008.00
09/11/2023	IN	TI/35192630	31317543		ABOBACKER DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31,32	1,247.00	0.00	53,255.00
10/11/2023	IN	TI/35194376	31319289		PARAMESWARAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	55,768.00
23/11/2023	IN	TI/35211170	31336191		SAJU SAM KURIVILA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,46	6,290.00	0.00	62,058.00
25/11/2023	RC		16110207	Bank Transfer		0.00	62,058.00	0.00
25/11/2023	IN	TI/35214383	31339406		RAIFIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	11,543.00	0.00	11,543.00
11/12/2023	IN	TI/35235950	31361001		HEMALATHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,25,26	2,095.00	0.00	13,638.00
13/12/2023	IN	TI/35239137	31364185		BICY SHAJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	36,715.00
13/12/2023	IN	TI/35239568	31364616		NAFEESA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	39,228.00
15/12/2023	IN	TI/35241668	31366717		HEMALATHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-45 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45	4,390.00	0.00	43,618.00

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16/12/2023	IN	TI/35244111	31369160		NAFEESA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,46,47,31,32, 33,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,46,47,31,32, 33,36,37	6,290.00	0.00	49,908.00
17/12/2023	IN	TI/35245400	31370447		REGEENA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	9,114.00	0.00	59,022.00
21/12/2023	IN	TI/35250813	31375852		REGEENA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	65,585.00
22/12/2023	IN	TI/35252402	31377440		NAFEESA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	7,230.00	0.00	72,815.00
03/01/2024	IN	TI/35270095	31394965		ROSHNA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	3,145.00	0.00	75,960.00
04/01/2024	IN	TI/35270627	31395500		SAJMI AFRA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	79,105.00
04/01/2024	IN	TI/35271619	31396447		JAYAPRAKASAN DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	79,827.00
22/01/2024	IN	TI/35296297	31422391		IQBAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	92,368.00
23/01/2024	IN	TI/35298365	31424460		ANITHA ASHOK DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	6,750.00	0.00	99,118.00
04/02/2024	IN	TI/35315837	31441930		SATHYAPRIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-22,23,24,25	16,326.00	0.00	115,444.00
05/02/2024	JE		2442767			0.00	2,307.00	113,137.00
08/02/2024	RC		16144061	Bank Transfer		0.00	112,415.00	722.00
13/02/2024	IN	TI/35329608	31455695		SHAMNA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13,14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	15,724.00	0.00	16,446.00
19/02/2024	IN	TI/35337840	31463915		SISMIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	22,733.00

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23/02/2024	IN	TI/35346377	31472440		SUHARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	24,829.00
24/02/2024	IN	TI/35346870	31472932		SHURAFU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	27,974.00
25/02/2024	IN	TI/35348421	31474481		SAMEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	32,677.00
02/03/2024	RC		16154934	Cash Amount Received		0.00	722.00	31,955.00
06/03/2024	RC		16157432	Bank Transfer		0.00	31,955.00	0.00
14/03/2024	IN	TI/35376422	31502494		LAZAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00
14/03/2024	IN	TI/35376459	31502531		AZARUDEEN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	20,088.00
15/03/2024	RT		131011294	ZIRC / SCH - FEB 24 / 1 UNIT/ CLASSIC/ REGULAR		0.00	3,846.00	16,242.00
						490,855.00	484,368.00	
							*Period Closing Bal.:	16,242.00