



Balance Statement

Invoices till 31/08/2023 not paid as on 31/08/2023

DENTCARE DENTAL LAB PVT. LTD.

AGM000014 - SABU S THAZHATH CHALAKKUDY

Opening balance IN / CN : 0

Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	20/01/2023	TI7013631	SO	2301253321	ANAGHA UNNIKRISHNAN	DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	578.00	578.00
KER	22/02/2023	SA2200451038	SO	230077664	SINDHU UNNI	OSSTEM CASTABLE ABUTMENT-36	2,783.00	0.00	2,783.00	3,361.00
KER	22/02/2023	SA2200451593	SO	230083870	NISHA VARGHESE	28 DENTCARE NOVA POST CROWN-35	1,628.00	0.00	1,628.00	4,989.00
KER	22/02/2023	SA2200452579	SO	230087637	ANNAM MANCHERY	04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25 ,26 ,27 ,28	21,168.00	0.00	21,168.00	26,157.00
KER	22/02/2023	TI7017902	SO	2302302381	ALWIN ARIKKATT	DENTCARE CLEAR RETAINER (RETAINER)-43	578.00	0.00	578.00	26,735.00
KER	23/02/2023	SA2200452918	SO	230087544	NIMMY DAVIS	19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	1,465.00	28,200.00
KER	23/02/2023	SA2200452980	SO	230089963	SUVARNA ABHILASH	29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	525.00	28,725.00
KER	23/02/2023	SA2200453115	SO	230089946	JOHN V P	21 M L S FULL METAL-37 ,38	1,848.00	0.00	1,848.00	30,573.00
KER	24/02/2023	SA2200454703	SO	230087574	JOSEPH PAILY	28 DENTCARE NOVA POST CROWN-45 , 27a. DENTCARE NOVA W/DIE-44 ,46 ,47	5,518.00	0.00	5,518.00	36,091.00
KER	24/02/2023	SA2200454711	SO	230089938	ALWIN ARIKKATT	19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	1,465.00	37,556.00
KER	25/02/2023	SA2200456196	SO	230092114	ANU JOSE ARACKALAN	28 DENTCARE NOVA POST CROWN-15	1,628.00	0.00	1,628.00	39,184.00
KER	25/02/2023	SA2200456198	SO	230092113	JITHIN JOSEPH	21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-25 ,26	3,854.00	0.00	3,854.00	43,038.00
KER	25/02/2023	SA2200457094	SO	230092159	JAYAN ANTONY	19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	7,324.00	50,362.00
KER	27/02/2023	SA2200458762	SO	230099795	REMA G NAIR	ABUTMENT MILLING PER UNIT-16 , OSSTEM ANGLED ABUTMENT-16	3,833.00	0.00	3,833.00	54,195.00
KER	27/02/2023	TI7018473	SO	2302308481	VINEESH	DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	578.00	54,773.00
KER	27/02/2023	TI7018477	SO	2302308511	SALUMON SAJU	DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00	55,351.00
KER	28/02/2023	SA2200459290	SO	230096042	SUJO PETER	01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	25,085.00	0.00	25,085.00	80,436.00
KER	28/02/2023	SA2200459484	SO	230096044	SANIYA STEPHEN	19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00	81,901.00
KER	28/02/2023	SA2200459835	SO	230097979	RAJU PAUL	21 M L S FULL METAL-47	924.00	0.00	924.00	82,825.00
KER	28/02/2023	TI7018818	SO	2302310701	MANUEL ARRIKADAN	DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00	83,403.00
KER	04/04/2023	2304373081	SO	2304373081	SHANMUGASUNDHARAM	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	630.00	84,033.00
KER	03/06/2023	TI/35004475	SO	2306557291	AUSTIN JOMY	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	630.00	84,663.00
KER	07/06/2023	SA2300081045	SO	230255273	ALEENA MARIYA PAULSON	19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	630.00	2,300.00	86,963.00
KER	07/06/2023	SA2300081046	SO	230241786	JUBAL JOHNSON	123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-26	5,633.00	0.00	5,633.00	92,596.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	08/06/2023	SA2300082247	SO	230256948	SHAINY R KALLIAT	19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	1,465.00	94,061.00
KER	08/06/2023	SA2300082259	SO	230256927	RAJESH GEORGE	19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	4,394.00	98,455.00
KER	08/06/2023	TI/35006338	SO	2306575801	DILMA JOY	DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00	99,033.00
KER	08/06/2023	TI/35006339	SO	2306575791	JERLIN JOSE	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	630.00	99,663.00
KER	08/06/2023	TI/35006401	SO	23065757521	LAKSHMI PRIYA M M	DENTCARE ALIGNERS RETAINER DIGITAL (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	2,888.00	102,551.00
KER	09/06/2023	SA2300083939	SO	230262574	EVULALIYA PAUL	307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46	179.00	0.00	179.00	102,730.00
KER	10/06/2023	SA2300084768	SO	230260161	SARITHA A N	19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	1,465.00	104,195.00
KER	10/06/2023	SA2300084791	SO	230260158	VINU RAJAN	19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	2,930.00	107,125.00
KER	10/06/2023	SA2300084817	SO	230260153	MEERA MANOJ	19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	1,465.00	108,590.00
KER	10/06/2023	SA2300084872	SO	230260187	ABAYA DAVIS	19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00	110,055.00
KER	10/06/2023	SA2300084946	SO	230260166	SEBASTIAN VARGHESE	19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	1,465.00	111,520.00
KER	10/06/2023	SA2300085047	SO	230260197	JACOB C D	19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00	112,985.00
KER	11/06/2023	SA2300086114	SO	230260122	SHEEBA DAVIS	19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	8,789.00	121,774.00
KER	11/06/2023	SA2300086225	SO	230259971	SUNOJ AS ANKARATH	19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	4,394.00	126,168.00
KER	13/06/2023	SA2300087670	SO	230264085	JOY JACOB	19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	1,465.00	127,633.00
KER	13/06/2023	SA2300087677	SO	230264089	STEEFEENA ANJO	19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	2,930.00	130,563.00
KER	13/06/2023	SA2300088260	SO	230267791	KAVITHA THOMAS	35 DENTCARE NOVA POST&CORE WAX UP BY LAB-14	473.00	0.00	473.00	131,036.00
KER	13/06/2023	TI/35008069	SO	2306592371	SHEEJA V R	DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	578.00	131,614.00
KER	03/08/2023	TI/35052522	SO	23081033811	LITTY BAIJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00	134,749.00
KER	06/08/2023	TI/35057324	SO	23081069861	PAUL ANTONY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	136,317.00
KER	06/08/2023	TI/35057332	SO	23081086371	JESTIN PV	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	1,024.00	137,341.00
KER	06/08/2023	TI/35057333	SO	23081086161	HRITHIK T BHARATHAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	138,909.00
KER	06/08/2023	TI/35057397	SO	23081070591	ROSY VARGHESE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	140,477.00
KER	07/08/2023	TI/35057724	SO	23081106041	SEETHAL K S	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	141,112.00
KER	07/08/2023	TI/35057736	SO	23081103062	NIMMY FRANCIS	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,24,25,26,27	484.00	0.00	484.00	141,596.00



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KER	07/08/2023	TI/35058238	SO	23081087161	JOSE U M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	6,271.00	0.00	6,271.00	147,867.00
KER	07/08/2023	TI/35058938	SO	23081103064	NIMMY FRANCIS	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13,14	1,323.00	0.00	1,323.00	149,190.00
KER	07/08/2023	TI/35058981	SO	23081087031	JISTO JOSE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	150,758.00
KER	07/08/2023	TI/35059040	SO	23081086581	GEORGE V J	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	7,838.00	158,596.00
KER	08/08/2023	TI/35059505	SO	23081102821	RESHMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	160,164.00
KER	08/08/2023	TI/35060364	SO	23081102881	DONA MARY	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00	161,188.00
KER	09/08/2023	TI/35061399	SO	23081141041	ANSON ANTONY	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	162,459.00
KER	10/08/2023	TI/35062980	SO	23081139961	RADHAKRISHNAN P PUNCHAPARAMBIL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	163,847.00
KER	10/08/2023	TI/35063095	SO	23081160201	IRENE SAJI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	165,118.00
KER	10/08/2023	TI/35063418	SO	23081160141	PAVITHRA MATHEW	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00	166,389.00
KER	11/08/2023	TI/35064709	SO	23081160331	LEENA THOMAS	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	167,777.00
KER	11/08/2023	TI/35065613	SO	23081160401	DINTA VARGHESE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	4,192.00	171,969.00
KER	12/08/2023	TI/35066422	SO	23081069962	JOSEPH T J	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,45,46	3,925.00	0.00	3,925.00	175,894.00
KER	12/08/2023	TI/35066623	SO	23081192852	BENJITH BENNY	DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	1,155.00	177,049.00
KER	12/08/2023	TI/35066742	SO	23081194091	DELEENA JINU	DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00	177,627.00
KER	14/08/2023	TI/35068474	SO	23081178051	GODWIN DEVASSY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	179,195.00
KER	14/08/2023	TI/35068480	SO	23081192781	MINI DEEPU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	4,164.00	183,359.00
KER	14/08/2023	TI/35068489	SO	23081178041	DEVASSY KUTTY A O	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	189,630.00
KER	14/08/2023	TI/35068501	SO	23081178371	RAISY JACOB	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	191,198.00
KER	14/08/2023	TI/35068507	SO	23081178091	NISHA PAUL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	192,766.00
KER	14/08/2023	TI/35068635	SO	23081178021	KRISHNA PRIYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	194,334.00
KER	14/08/2023	TI/35069882	SO	23081192821	GEORGE K J	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00	198,526.00
KER	14/08/2023	TI/35070015	SO	23081225691	RIYA ROBIN	DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00	199,681.00
KER	15/08/2023	TI/35070596	SO	23081192951	ELVIS JOSEPH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	2,776.00	202,457.00
KER	16/08/2023	TI/35071034	SO	23081160361	ANTONY SHAJU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,192.00	206,649.00



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KER	16/08/2023	TI/35071145	SO	23081234901	ANJUMOL P A	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00	207,284.00
KER	16/08/2023	TI/35071193	SO	23081234941	DAGNA GLIMSON	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	207,977.00
KER	16/08/2023	TI/35071198	SO	23081247421	LEENA BENNY	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	208,670.00
KER	16/08/2023	TI/35072024	SO	23081227911	VARKEY	DENTCARE DMLS FULL METAL CROWN/BRIDGE-38	1,024.00	0.00	1,024.00	209,694.00
KER	17/08/2023	TI/35073148	SO	23081210321	NIMMY FRANCIS	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	4,164.00	213,858.00
KER	17/08/2023	TI/35073512	SO	23081244221	ARUN SANKAR	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00	214,588.00
KER	17/08/2023	TI/35073518	SO	23081227862	VINCENT MO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	216,156.00
KER	17/08/2023	TI/35073563	SO	23081227721	DAVIS U THOMAS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,28	4,192.00	0.00	4,192.00	220,348.00
KER	18/08/2023	TI/35075692	SO	23081259751	JINCY SHAJU	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	15,385.00	235,733.00
KER	18/08/2023	TI/35076437	SO	23081257661	ROBY VARGHESE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,25,26,27	10,974.00	0.00	10,974.00	246,707.00
KER	18/08/2023	TI/35076462	SO	23081259581	MEREENA PAUL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24	4,192.00	0.00	4,192.00	250,899.00
KER	19/08/2023	TI/35076654	SO	23081192952	ELVIS JOSEPH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	2,776.00	0.00	2,776.00	253,675.00
KER	19/08/2023	TI/35076876	SO	23081243941	DEEPTHI N	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	256,810.00
KER	19/08/2023	TI/35076918	SO	23081259851	AKSHAY ARAVIND	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00	259,945.00
KER	19/08/2023	TI/35077222	SO	23081279161	ABHILASH ANTONY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,45,46,47	12,575.00	0.00	12,575.00	272,520.00
KER	21/08/2023	TI/35078885	SO	23081279111	JOMON JOSE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	274,088.00
KER	21/08/2023	TI/35079798	SO	230813248921	SAMANTHA SAJEEV	DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	578.00	274,666.00
KER	21/08/2023	TI/35080420	SO	23081296091	SIMI JOY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,24,25,26,27	14,109.00	0.00	14,109.00	288,775.00
KER	22/08/2023	TI/35080865	SO	23081324752	LIBI JOSEPH	DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	1,155.00	289,930.00
KER	22/08/2023	TI/35080910	SO	23081150541	JOSE K.C	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	2,513.00	292,443.00
KER	22/08/2023	TI/35080944	SO	23081330931	NOEL DENNY	DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	1,155.00	293,598.00
KER	22/08/2023	TI/35080968	SO	23081251852	JIJI SANTHOSH	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	296,111.00
KER	22/08/2023	TI/35080972	SO	23081335251	TEENA NIBIN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	296,804.00
KER	23/08/2023	TI/35082743	SO	23081311701	LJIJI V G	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	298,372.00



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KER	23/08/2023	TI/35082846	SO	23081350061	MIDHUNA JOMON	DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00	298,950.00
KER	23/08/2023	TI/35082878	SO	23081353292	KIRAN JIJO	DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00	300,105.00
KER	23/08/2023	TI/35082893	SO	23081330921	VAIDHYANATHAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	1,024.00	301,129.00
KER	23/08/2023	TI/35082955	SO	23081330701	PAVANA VARGHESE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	302,697.00
KER	24/08/2023	TI/35084627	SO	23081330611	SEENA SAJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	3,135.00	305,832.00
KER	24/08/2023	TI/35084972	SO	23081349171	REMA K MENON	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	16,952.00	0.00	16,952.00	322,784.00
KER	24/08/2023	TI/35085153	SO	23081349471	DHIJI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	3,135.00	325,919.00
KER	24/08/2023	TI/35085536	SO	23081349561	SASIDHARAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	335,325.00
KER	25/08/2023	TI/35086486	SO	23081194261	SUSHIL KUMAR C T	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,24,25,26	9,664.00	0.00	9,664.00	344,989.00
KER	26/08/2023	TI/35087978	SO	23081368581	REENA JOBY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	346,557.00
KER	26/08/2023	TI/35088062	SO	23081368231	GEORGE N T	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	348,125.00
KER	26/08/2023	TI/35088067	SO	23081365631	ANTO OUSEPH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	349,693.00
KER	26/08/2023	TI/35088218	SO	23081399541	ELVIS JOSEPH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	635.00	350,328.00
KER	26/08/2023	TI/35088810	SO	23081384392	BINDHU SABU MENOTH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	351,058.00
KER	28/08/2023	TI/35090274	SO	23081399241	AMBILY RADHAKRSHNAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	2,776.00	353,834.00
KER	28/08/2023	TI/35090330	SO	23081412361	NELEN MATHEW CHAKKEDEN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00	354,564.00
KER	30/08/2023	TI/35091703	SO	23081399081	POULOSE KT	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	4,164.00	358,728.00

359,358.00

630.00

358,728.00

After Adjusting Pending Cheques, If Any : 358,728.00
Receipts Pending Reconciliation Or Settlement : 33,202.00
Net Receivable : 325,526.00

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

Bank Account Details

Bank Name :ICICI Bank
Virtual Account No: **DCJKAGM000014**
(the first 7 digits are alphabet)
Branch : ICICI CMS
IFSC Code : ICIC0000104

QR Code For UPI Payment*



*The Virtual Account Number and QR Code is unique for each customer . Kindly ensure to make payment only to the Virtual Account Number or QR code specified in your respective invoice or Balance statement.