



# Balance Statement

Invoices till 08/08/2024 not paid as on 08/08/2024

## DENTCARE DENTAL LAB PVT. LTD.

### ITY000067 - NOVADENT THALASSERY

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	18/04/2024	TIKER/45027762	SO	24044778251	SOUJATH	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	6,567.00	8,818.00	8,818.00
KER	18/04/2024	TIKER/45027950	SO	24044778141	SHAHINA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13,21,22	15,385.00	0.00	15,385.00	24,203.00
KER	18/04/2024	TIKER/45027966	SO	24044789431	DIJESH	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	687.00	24,890.00
KER	19/04/2024	TIKER/45028957	SO	24044787131	JASEELA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12	662.00	0.00	662.00	25,552.00
KER	19/04/2024	TIKER/45029392	SO	24044787051	SREEDHARAD	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	662.00	0.00	662.00	26,214.00
KER	19/04/2024	TIKER/45029535	SO	24044787091	ABHINA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	27,602.00
KER	19/04/2024	TIKER/45029643	SO	24044787042	SARANYA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	6,229.00	0.00	6,229.00	33,831.00
KER	20/04/2024	TIKER/45031339	SO	24044787112	PUSHPALATHA	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-21,22	1,969.00	0.00	1,969.00	35,800.00
KER	21/04/2024	TIKER/45031888	SO	24044787111	PUSHPALATHA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	3,846.00	39,646.00
KER	22/04/2024	TIKER/45033264	SO	24044847631	OMAS	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,12,21	2,060.00	0.00	2,060.00	41,706.00
KER	25/04/2024	TIKER/45038041	SO	24044889713	SAIFUNNISA	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	7,692.00	49,398.00
KER	25/04/2024	TIKER/45038492	SO	24044888261	JASEELA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	7,692.00	57,090.00
KER	25/04/2024	TIKER/45038763	SO	24044889931	RAHAL	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	6,229.00	63,319.00
KER	26/04/2024	TIKER/45040098	SO	24044889081	SASINDRAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	66,454.00
KER	26/04/2024	TIKER/45040114	SO	24044888341	ANUJA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	68,022.00
KER	27/04/2024	TIKER/45041506	SO	24044917731	SUJITH	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-45	662.00	0.00	662.00	68,684.00
KER	01/05/2024	TIKER/45046636	SO	24044975801	VIJAYA RAGAVAN	DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27	722.00	0.00	722.00	69,406.00
KER	07/05/2024	TIKER/45055809	SO	24055027802	ASHINA	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	7,692.00	0.00	7,692.00	77,098.00
KER	08/05/2024	TIKER/45057455	SO	24055080331	MUHAMMED	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,43,44,45,46,47	14,109.00	0.00	14,109.00	91,207.00
KER	08/05/2024	TIKER/45058032	SO	24055079001	SUJITH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	3,135.00	94,342.00
KER	09/05/2024	TIKER/45058328	SO	24055027831	DHANESH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	2,776.00	97,118.00
KER	11/05/2024	TIKER/45062666	SO	24055148751	RAMYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00	98,506.00



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KER	11/05/2024	TIKER/45062826	SO	24055148891	HAAD MUHAMED	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	3,846.00	102,352.00
KER	13/05/2024	TIKER/45064964	SO	24055148842	SUDHAKARAN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	3,846.00	106,198.00
KER	13/05/2024	TIKER/45065028	SO	24055148841	SUDHAKARAN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	701.00	0.00	701.00	106,899.00
KER	14/05/2024	TIKER/45065346	SO	240518436210	DEEPTHI	DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,14,15,16,17,21,22,25,26,27	4,226.00	0.00	4,226.00	111,125.00
KER	14/05/2024	TIKER/45066146	SO	24055210861		DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27	722.00	0.00	722.00	111,847.00
KER	15/05/2024	TIKER/45067132	SO	24055210521	RAZIA	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	2,573.00	0.00	2,573.00	114,420.00
KER	15/05/2024	TIKER/45068267	SO	24055206482	DR KURIAN	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,692.00	0.00	7,692.00	122,112.00
KER	15/05/2024	TIKER/45068775	SO	24055216971	SAURAV	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	6,229.00	128,341.00
KER	16/05/2024	TIKER/45069033	SO	24055217581	MUFNAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	129,909.00
KER	16/05/2024	TIKER/45069034	SO	24055217791	RIZWANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	131,477.00
KER	16/05/2024	TIKER/45070334	SO	24055218561	SHINDA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	3,846.00	135,323.00
KER	16/05/2024	TIKER/45070477	SO	24055234311	SALIMA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	2,416.00	137,739.00
KER	17/05/2024	TIKER/45072460	SO	24055249281	MANAV	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-16	662.00	0.00	662.00	138,401.00
KER	18/05/2024	TIKER/45072746	SO	24055249302	ADITHYA	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	3,846.00	142,247.00
KER	18/05/2024	TIKER/45074357	SO	24055238854	GOKULAM GOPALAN	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , "DESS NOBLE ACTIVE RP NON-ENG CAST. W/O CNCT.PART 11.042-P(10) (STOCK IMPLANT COMPONENT) PER UNIT"-36,37 , NOBEL BIOCARE ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1(STOCK IMPLANT COMPONENT) PER UNIT-36,37	14,324.00	0.00	14,324.00	156,571.00
KER	21/05/2024	TIKER/45078051	SO	24055332851	ROUSF	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	3,462.00	0.00	3,462.00	160,033.00
KER	22/05/2024	TIKER/45079313	SO	24055330681	SAHIRA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11,21	1,323.00	0.00	1,323.00	161,356.00



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KER	22/05/2024	TIKER/45079974	SO	24055330571	ABDUL FATHAH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	162,744.00
KER	27/05/2024	TIKER/45087315	SO	24055439861	AYSHA	DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,311.00	0.00	1,311.00	164,055.00
KER	28/05/2024	TIKER/45087612	SO	24055332854	ROUSF	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-16,17,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-16,17,23,24,25,26,27	3,048.00	0.00	3,048.00	167,103.00
KER	28/05/2024	TIKER/45088400	SO	24055439391	ABITHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00	168,491.00
KER	29/05/2024	TIKER/45089380	SO	24055439411	MANAV	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	169,879.00
KER	03/06/2024	TIKER/45098102	SO	24065548231	SATHEESAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	171,267.00
KER	03/06/2024	TIKER/45098303	SO	24065548011	MUHAMMED ASHMA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-46	662.00	0.00	662.00	171,929.00
KER	04/06/2024	TIKER/45098995	SO	24065548361	KUNJALI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	1,460.00	173,389.00
KER	04/06/2024	TIKER/45099678	SO	24065571902	PRAMA	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,050.00	0.00	4,050.00	177,439.00
KER	04/06/2024	TIKER/45099920	SO	24065548351	SAHIRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	2,776.00	180,215.00
KER	08/06/2024	TIKER/45105938	SO	240655695451	NANDANA	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	181,370.00
KER	08/06/2024	TIKER/45105942	SO	240655695441	NANDANA	DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	36,826.00	218,196.00
KER	10/06/2024	TIKER/45107836	SO	24065647921	MUHDI ASHMID	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	219,584.00
KER	10/06/2024	TIKER/45108079	SO	24065667161	DEEPA	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,36	1,969.00	0.00	1,969.00	221,553.00
KER	10/06/2024	TIKER/45108304	SO	24065571903	PRAMA	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	3,851.00	225,404.00
KER	11/06/2024	TIKER/45110049	SO	24065691191	MUTHAR	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	687.00	226,091.00
KER	20/06/2024	TIKER/45124041	SO	24065826281	SHEENA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	227,479.00
KER	23/06/2024	TIKER/45128904	SO	24065888031	PUSHPAEAJ	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	228,867.00
KER	25/06/2024	TIKER/45132073	SO	24065904701	SUNEESH	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-26	662.00	0.00	662.00	229,529.00
KER	26/06/2024	TIKER/45133012	SO	24065950471	SHAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	230,164.00



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KER	28/06/2024	TIKER/45137926	SO	24065971301	SASIKALA	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,050.00	0.00	4,050.00	234,214.00
KER	01/07/2024	TIKER/45141805	SO	24066010811	FASEELA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	235,602.00
KER	01/07/2024	TIKER/45142111	SO	24066010752	SUNEESH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	2,776.00	0.00	2,776.00	238,378.00
KER	03/07/2024	TIKER/45145839	SO	24076051821	BIJI	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	9,005.00	0.00	9,005.00	247,383.00
KER	04/07/2024	TIKER/45146921	SO	24075971302	SASIKALA	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	3,851.00	251,234.00
KER	07/07/2024	TIKER/45151617	SO	24076134271	VALSALA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	252,622.00
KER	08/07/2024	TIKER/45153398	SO	24076153331	FASNA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36	4,164.00	0.00	4,164.00	256,786.00
KER	10/07/2024	TIKER/45156927	SO	24076176301	ASMA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	6,229.00	263,015.00
KER	14/07/2024	TIKER/45163013	SO	24076242431	SHEEJA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	264,403.00
KER	16/07/2024	TIKER/45165900	SO	24076281302	INDIRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	2,776.00	267,179.00
KER	17/07/2024	TIKER/45168344	SO	24076326991	RISWANA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	268,567.00
KER	18/07/2024	TIKER/45170244	SO	24076330582	AJITH	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	2,573.00	0.00	2,573.00	271,140.00
KER	19/07/2024	TIKER/45171042	SO	24072953656	SHAN	DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	578.00	271,718.00
KER	19/07/2024	TIKER/45171138	SO	24076346211	SHABEELA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-37	662.00	0.00	662.00	272,380.00
KER	22/07/2024	TIKER/45175965	SO	24076390601	MEBRIN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	273,768.00
KER	24/07/2024	TIKER/45179507	SO	24076458131	ARJUN	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-16,24	1,323.00	0.00	1,323.00	275,091.00
KER	24/07/2024	TIKER/45179758	SO	24076461781	SUBAIDA	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	1,247.00	276,338.00
KER	24/07/2024	TIKER/45179814	SO	24076457841	AMRUD S KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	277,726.00
KER	25/07/2024	TIKER/45181537	SO	24076464392	BABU RAJ	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-31,32,33,34,35,36	1,544.00	0.00	1,544.00	279,270.00
KER	26/07/2024	TIKER/45183147	SO	24076478971	RISHADHA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-46	662.00	0.00	662.00	279,932.00
KER	27/07/2024	TIKER/45185629	SO	24076518702	ASHOK KUMAR	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,21,22,23,24,26	1,257.00	0.00	1,257.00	281,189.00



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KER	29/07/2024	TIKER/45186752	SO	24076541331		DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-14	662.00	0.00	662.00	281,851.00
KER	29/07/2024	TIKER/45187617	SO	24076517921	SHAKEEL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,37	2,776.00	0.00	2,776.00	284,627.00
KER	30/07/2024	TIKER/45188443	SO	24076518891	THASNI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	2,416.00	287,043.00
KER	31/07/2024	TIKER/45191379	SO	24076464394	BABU RAJ	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-31,32,33,34,35,36	1,029.00	0.00	1,029.00	288,072.00
KER	31/07/2024	TIKER/45191675	SO	24076561881	SANJAY	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	12,457.00	300,529.00
KER	31/07/2024	TIKER/45191923	SO	24076561871	DR KURIAN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	3,846.00	304,375.00
KER	01/08/2024	TIKER/45192107	SO	24076585911	ARJUN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,24,25	5,552.00	0.00	5,552.00	309,927.00
KER	01/08/2024	TIKER/45192773	SO	24086605221	SAMRAG	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	662.00	0.00	662.00	310,589.00
KER	02/08/2024	TIKER/45194868	SO	24086518703	ASHOK KUMAR	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,21,22,23,24,26	1,578.00	0.00	1,578.00	312,167.00
KER	03/08/2024	TIKER/45196868	SO	24086625951	ABIDA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	6,229.00	0.00	6,229.00	318,396.00
KER	03/08/2024	TIKER/45197099	SO	24086647842	MUKUNDAN	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31,32	1,969.00	0.00	1,969.00	320,365.00
KER	03/08/2024	TIKER/45197390	SO	24086626011	HASEENA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	2,776.00	323,141.00
KER	04/08/2024	TIKER/45197720	SO	24086647611	SINDU	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	12,457.00	0.00	12,457.00	335,598.00
KER	05/08/2024	TIKER/45198645	SO	24086666661	FADHIN	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-24	662.00	0.00	662.00	336,260.00
KER	06/08/2024	TIKER/45201184	SO	24086666391	PRADEEPAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24,25	8,329.00	0.00	8,329.00	344,589.00
KER	07/08/2024	TIKER/45202860	SO	24086693781	SARANG	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	2,776.00	347,365.00

353,932.00

6,567.00

347,365.00

After Adjusting Pending Cheques, If Any : 347,365.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 347,365.00

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

**Bank Account Details**

Bank Name : ICICI Bank  
Virtual Account No: **DCJKITY000067**  
*(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.