



Balance Statement

Invoices till 28/08/2024 not paid as on 28/08/2024

DENTCARE DENTAL LAB PVT. LTD.

THR000382 - MOHAMMED SAGIR

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 | 03/02/2024 | TI/35314755 | SO | 24023571221 | NELSON PAUL | DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17 | 7,692.00 | 6,744.00 | 948.00 | 948.00 |
| KER | 03/02/2024 | TI/35315334 | SO | 24023116714 | ABDUL KHADER | DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,25,26,27,45,46,47,34,36 | 2,058.00 | 0.00 | 2,058.00 | 3,006.00 |
| KER | 06/02/2024 | TI/35317792 | SO | 24023605581 | RAVEENDRAN | DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46 | 1,460.00 | 0.00 | 1,460.00 | 4,466.00 |
| KER | 06/02/2024 | TI/35318444 | SO | 24023605602 | ARAVINDAKSHAN | DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38 | 6,941.00 | 0.00 | 6,941.00 | 11,407.00 |
| KER | 14/02/2024 | TI/35331199 | SO | 24023767411 | JALEEL | DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-17,24,25,26,27 | 591.00 | 0.00 | 591.00 | 11,998.00 |
| KER | 14/02/2024 | TI/35331587 | SO | 24023770341 | VENKATARAMA | SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 693.00 | 12,691.00 |
| KER | 15/02/2024 | TI/35333529 | SO | 24023789302 | THOMAS MANJOORAN | DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11 | 1,386.00 | 0.00 | 1,386.00 | 14,077.00 |
| KER | 16/02/2024 | TI/35335169 | SO | 24023784801 | RAMLA KHALID | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38 | 6,271.00 | 0.00 | 6,271.00 | 20,348.00 |
| KER | 16/02/2024 | TI/35335296 | SO | 24023765671 | JAYA RAJAGOPAL | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,46,47 | 6,271.00 | 0.00 | 6,271.00 | 26,619.00 |
| KER | 17/02/2024 | TI/35336897 | SO | 24023825761 | THRESYA | DENTCARE ACRYLIC PLUS CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27 | 788.00 | 0.00 | 788.00 | 27,407.00 |
| KER | 24/02/2024 | TI/35346898 | SO | 24023918851 | SEENATH | DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14 | 2,776.00 | 0.00 | 2,776.00 | 30,183.00 |
| KER | 01/03/2024 | TI/35356951 | SO | 24024032151 | ABDUL JALEEL | TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16,21,24,25,26 | 4,851.00 | 0.00 | 4,851.00 | 35,034.00 |
| KER | 02/03/2024 | TI/35358065 | SO | 24024032041 | SABIRA BAVUMI | DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31 | 4,164.00 | 0.00 | 4,164.00 | 39,198.00 |
| KER | 05/03/2024 | TI/35362089 | SO | 24033994372 | BABY JOHN | DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-16,17 | 1,323.00 | 0.00 | 1,323.00 | 40,521.00 |
| KER | 06/03/2024 | TI/35362747 | SO | 24034086831 | JAYA RAJAGOPAL | DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 1,388.00 | 41,909.00 |
| KER | 06/03/2024 | TI/35363609 | SO | 24034108241 | RAMLA IBRAHIM | TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21,22,23,24,25 | 1,565.00 | 0.00 | 1,565.00 | 43,474.00 |
| KER | 08/03/2024 | TI/35366410 | SO | 24034127441 | RAMAKRISHNAN | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 2,096.00 | 45,570.00 |
| KER | 11/03/2024 | TI/35370418 | SO | 24034145582 | MOHAMMED IQBAL | DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,846.00 | 0.00 | 3,846.00 | 49,416.00 |
| KER | 11/03/2024 | TI/35370535 | SO | 24033994376 | BABY JOHN | DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-26,27 | 1,181.00 | 0.00 | 1,181.00 | 50,597.00 |
| KER | 11/03/2024 | TI/35370941 | SO | 24033994375 | BABY JOHN | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 3,135.00 | 0.00 | 3,135.00 | 53,732.00 |
| KER | 12/03/2024 | TI/35371289 | SO | 24034162432 | NAJAMA HUSSAIN | DENTCARE NOVA PFM POST CROWN-23 | 1,943.00 | 0.00 | 1,943.00 | 55,675.00 |
| KER | 13/03/2024 | TI/35374209 | SO | 24034225041 | VINOD | SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 693.00 | 56,368.00 |



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|--------|------------|----------------|------------|-------------|--------------------|---|----------|----------------|-------------|--------------------|
| KER | 14/03/2024 | TI/35374871 | SO | 24034219421 | SOUMYA | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 2,096.00 | 58,464.00 |
| KER | 15/03/2024 | TI/35378259 | SO | 24034219522 | SURYAKUMAR | DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE NOVA PFM POST CROWN-12 | 3,331.00 | 0.00 | 3,331.00 | 61,795.00 |
| KER | 16/03/2024 | TI/35378702 | SO | 24033994377 | BABY JOHN | DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-26,27 | 788.00 | 0.00 | 788.00 | 62,583.00 |
| KER | 16/03/2024 | TI/35378924 | SO | 24034257581 | SHERIF | DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18 | 1,388.00 | 0.00 | 1,388.00 | 63,971.00 |
| KER | 01/04/2024 | TIKER/45000319 | SO | 24034478421 | USHA E | DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 2,776.00 | 0.00 | 2,776.00 | 66,747.00 |
| KER | 01/04/2024 | TIKER/45000757 | SO | 24044515531 | ABHISHEK | HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11 | 711.00 | 0.00 | 711.00 | 67,458.00 |
| KER | 04/04/2024 | TIKER/45006050 | SO | 24044563921 | SHANIDA MUMTHAS | TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46,47,48,34,35,36,37,38 | 3,129.00 | 0.00 | 3,129.00 | 70,587.00 |
| KER | 08/04/2024 | TIKER/45011546 | SO | 24044622251 | SACHIN SAGIR | HAWLEYS APPLIANCE-11,31 | 1,378.00 | 0.00 | 1,378.00 | 71,965.00 |
| KER | 15/04/2024 | TIKER/45021596 | SO | 24044726083 | FATHIMA M | DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47 | 2,725.00 | 0.00 | 2,725.00 | 74,690.00 |
| KER | 19/04/2024 | TIKER/45029882 | SO | 24044785621 | SARANYA SREESANTH | DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 1,388.00 | 76,078.00 |
| KER | 22/04/2024 | TIKER/45033478 | SO | 24044838431 | SHENOY | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 2,096.00 | 78,174.00 |
| KER | 23/04/2024 | TIKER/45034268 | SO | 24044838481 | SREEJITH SUKUMARAN | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 2,096.00 | 80,270.00 |
| KER | 23/04/2024 | TIKER/45035044 | SO | 24044726085 | FATHIMA M | DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-24,25,26,27 | 1,817.00 | 0.00 | 1,817.00 | 82,087.00 |
| KER | 25/04/2024 | TIKER/45038598 | SO | 24044877851 | SARANYA SREESANTH | DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 1,388.00 | 83,475.00 |
| KER | 29/04/2024 | TIKER/45042749 | SO | 24044952741 | SANGEETH KRISHA | HAWLEYS APPLIANCE-11,41 | 1,378.00 | 0.00 | 1,378.00 | 84,853.00 |
| KER | 29/04/2024 | TIKER/45043128 | SO | 24044953031 | OMAR | HAWLEYS APPLIANCE-11,41 | 1,378.00 | 0.00 | 1,378.00 | 86,231.00 |
| KER | 01/05/2024 | TIKER/45046601 | SO | 24054989801 | NAZEER | TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15,16,17 | 939.00 | 0.00 | 939.00 | 87,170.00 |
| KER | 02/05/2024 | TIKER/45047686 | SO | 24044989671 | SHAMEENA | DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 2,776.00 | 89,946.00 |
| KER | 06/05/2024 | TIKER/45053244 | SO | 24055063431 | LIJNA SHIHAB | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 2,096.00 | 92,042.00 |
| KER | 08/05/2024 | TIKER/45057159 | SO | 24055107371 | SASIDHARAN | TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46,47,48 | 1,565.00 | 0.00 | 1,565.00 | 93,607.00 |
| KER | 14/05/2024 | TIKER/45065961 | SO | 24055204041 | BALAKRISHAN T | TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31 | 939.00 | 0.00 | 939.00 | 94,546.00 |



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|--------|------------|----------------|------------|-------------|----------------|---|----------|----------------|-------------|--------------------|
| KER | 16/05/2024 | TIKER/45069269 | SO | 24055225221 | SANAM | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 2,096.00 | 96,642.00 |
| KER | 17/05/2024 | TIKER/45071430 | SO | 24055271811 | AMINA | DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 1,271.00 | 97,913.00 |
| KER | 19/05/2024 | TIKER/45074776 | SO | 24055267573 | OMANA | DENTCARE NOVA PFM POST CROWN-11 | 1,943.00 | 0.00 | 1,943.00 | 99,856.00 |
| KER | 23/05/2024 | TIKER/45081959 | SO | 24055349071 | VIJAYA LAKSHMI | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26 | 7,838.00 | 0.00 | 7,838.00 | 107,694.00 |
| KER | 25/05/2024 | TIKER/45084477 | SO | 24055408631 | SAKKIYA | TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-22,23,24,25,26,27 | 1,877.00 | 0.00 | 1,877.00 | 109,571.00 |
| KER | 27/05/2024 | TIKER/45086039 | SO | 24055408612 | SHEEJA | DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 2,957.00 | 112,528.00 |
| KER | 27/05/2024 | TIKER/45086570 | SO | 24055408593 | ANITA JAYSON | DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 | 6,290.00 | 0.00 | 6,290.00 | 118,818.00 |
| KER | 06/06/2024 | TIKER/45103182 | SO | 24065606221 | SHAJITHA FEMIL | DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 1,388.00 | 120,206.00 |
| KER | 07/06/2024 | TIKER/45103889 | SO | 24065606401 | PREMDAS | DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 1,388.00 | 121,594.00 |
| KER | 07/06/2024 | TIKER/45105005 | SO | 24065625101 | SANITHA | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 2,096.00 | 123,690.00 |
| KER | 13/06/2024 | TIKER/45113854 | SO | 24065744221 | VINOD | SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 693.00 | 124,383.00 |
| KER | 15/06/2024 | TIKER/45116803 | SO | 24065747611 | MURALI MADHAV | DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 2,776.00 | 0.00 | 2,776.00 | 127,159.00 |
| KER | 15/06/2024 | TIKER/45117713 | SO | 24065747491 | KRISHNAPRIYA | DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 1,388.00 | 128,547.00 |
| KER | 16/06/2024 | TIKER/45117892 | SO | 24065747541 | BINDHU N | DENTCARE NOVA PFM POST CROWN-36 | 1,943.00 | 0.00 | 1,943.00 | 130,490.00 |
| KER | 21/06/2024 | TIKER/45126244 | SO | 24065844101 | ROHIT | DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 1,388.00 | 131,878.00 |
| KER | 21/06/2024 | TIKER/45126468 | SO | 24065864352 | SURESH KUMAR | DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31 | 1,247.00 | 0.00 | 1,247.00 | 133,125.00 |
| KER | 25/06/2024 | TIKER/45131432 | SO | 24065901541 | SAKKIYA | DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27 | 8,329.00 | 0.00 | 8,329.00 | 141,454.00 |
| KER | 26/06/2024 | TIKER/45133189 | SO | 24065920121 | DR HANEE | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 2,096.00 | 143,550.00 |
| KER | 27/06/2024 | TIKER/45134862 | SO | 24065947621 | SALOMI | IPS EMAX PRESS LAYERING CROWN-22 | 3,321.00 | 0.00 | 3,321.00 | 146,871.00 |
| KER | 28/06/2024 | TIKER/45136585 | SO | 24065968371 | MINI PREMDAS | DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 1,388.00 | 148,259.00 |
| KER | 29/06/2024 | TIKER/45139180 | SO | 24065988901 | CRYSTAL | DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 1,388.00 | 149,647.00 |
| KER | 02/07/2024 | TIKER/45144127 | SO | 24076048191 | MANJU | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 2,096.00 | 151,743.00 |
| KER | 03/07/2024 | TIKER/45144521 | SO | 24076048171 | NELSON | DENTCARE NOVA PFM ENDOCROWN-37 | 1,943.00 | 0.00 | 1,943.00 | 153,686.00 |
| KER | 06/07/2024 | TIKER/45150568 | SO | 24076111911 | SREEKUMAR | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,703.00 | 0.00 | 4,703.00 | 158,389.00 |



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|--------|------------|----------------|------------|-------------|---------------|--|----------|----------------|-------------|--------------------|
| KER | 09/07/2024 | TIKER/45155300 | SO | 24076151071 | RAJESH | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 1,568.00 | 159,957.00 |
| KER | 10/07/2024 | TIKER/45155978 | SO | 24076201721 | SHOVAPARVATHY | HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 689.00 | 160,646.00 |
| KER | 10/07/2024 | TIKER/45156221 | SO | 24076048172 | NELSON | IPS EMAX PRESS STAINING ENDOCROWN-37 | 3,537.00 | 0.00 | 3,537.00 | 164,183.00 |
| KER | 11/07/2024 | TIKER/45157893 | SO | 24076196591 | NISHI | DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,846.00 | 0.00 | 3,846.00 | 168,029.00 |
| KER | 12/07/2024 | TIKER/45160186 | SO | 24076238991 | YUNAS | FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23 | 1,871.00 | 0.00 | 1,871.00 | 169,900.00 |
| KER | 13/07/2024 | TIKER/45161680 | SO | 24076239031 | KHAJZ K ABDU | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 2,096.00 | 171,996.00 |
| KER | 18/07/2024 | TIKER/45169058 | SO | 24076348121 | MINNU ROSE | HAWLEYS APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 689.00 | 172,685.00 |
| KER | 18/07/2024 | TIKER/45170173 | SO | 24076343871 | REMANI | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 1,568.00 | 174,253.00 |
| KER | 23/07/2024 | TIKER/45176483 | SO | 24076405102 | RAJU GEORGE | DENTCARE NOVA PFM POST CROWN (DIRECT DELIVERY)-46 | 1,943.00 | 0.00 | 1,943.00 | 176,196.00 |
| KER | 25/07/2024 | TIKER/45181118 | SO | 24076452351 | SHABNA MUNTEZ | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 9,226.00 | 0.00 | 9,226.00 | 185,422.00 |
| KER | 31/07/2024 | TIKER/45190017 | SO | 24076553631 | SUBAIDHA | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 1,568.00 | 186,990.00 |
| KER | 31/07/2024 | TIKER/45190451 | SO | 24076586481 | UTHARA | HAWLEYS APPLIANCE (RETAINER)-11,41 | 1,378.00 | 0.00 | 1,378.00 | 188,368.00 |
| KER | 31/07/2024 | TIKER/45190700 | SO | 24076553612 | ABDUL MAJEED | DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 5,727.00 | 0.00 | 5,727.00 | 194,095.00 |
| KER | 08/08/2024 | TIKER/45204199 | SO | 24086710781 | SAFA | DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 1,388.00 | 195,483.00 |
| KER | 09/08/2024 | TIKER/45206420 | SO | 24086755481 | SHAKEELA | FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23 | 1,871.00 | 0.00 | 1,871.00 | 197,354.00 |
| KER | 14/08/2024 | TIKER/45215023 | SO | 24086849681 | RAGHAVAN | SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 693.00 | 198,047.00 |
| KER | 15/08/2024 | TIKER/45216748 | SO | 24086843611 | JJI | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 3,135.00 | 201,182.00 |
| KER | 22/08/2024 | TIKER/45227254 | SO | 24086981171 | IRELAND | DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 635.00 | 201,817.00 |
| KER | 23/08/2024 | TIKER/45227854 | SO | 24086955771 | SHAMNA NAJEEB | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28 | 7,838.00 | 0.00 | 7,838.00 | 209,655.00 |
| KER | 23/08/2024 | TIKER/45227949 | SO | 24086977031 | GAFOOR | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 | 2,096.00 | 0.00 | 2,096.00 | 211,751.00 |
| KER | 23/08/2024 | TIKER/45227973 | SO | 24086977181 | HAREESH | DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 1,388.00 | 213,139.00 |
| KER | 23/08/2024 | TIKER/45228147 | SO | 24086976901 | BEZHAD AMAN | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,096.00 | 0.00 | 2,096.00 | 215,235.00 |
| KER | 23/08/2024 | TIKER/45228337 | SO | 24087002731 | NIDHA | DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 635.00 | 215,870.00 |

222,614.00

6,744.00

215,870.00

After Adjusting Pending Cheques, If Any : 215,870.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 215,870.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKTHR000382
(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.