



# Balance Statement

Invoices till 20/10/2024 not paid as on 20/10/2024

## DENTCARE DENTAL LAB PVT. LTD.

### TVM000085 - KASHI VISWANATH P

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	02/09/2024	TIKER/45243231	SO	24087159352	NANCY WILSON	3D PRINTED CAST-11,21 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,21	2,079.00	0.00	2,079.00	2,079.00
KER	02/09/2024	TIKER/45243370	SO	24097170571	AARATHY	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	2,768.00
KER	02/09/2024	TIKER/45244561	SO	24097173432	DR AASIF MUHAMMED	3D PRINTED CAST-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	3,234.00	0.00	3,234.00	6,002.00
KER	02/09/2024	TIKER/45244603	SO	24087156394	HEMA DILJIT	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36	10,731.00	0.00	10,731.00	16,733.00
KER	02/09/2024	TIKER/45244618	SO	24087155503	PAUL	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17	7,154.00	0.00	7,154.00	23,887.00
KER	03/09/2024	TIKER/45244892	SO	24087157563	PRASAD	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	23,170.00	0.00	23,170.00	47,057.00
KER	03/09/2024	TIKER/45244925	SO	24087140983	NIMISHA ASHOK	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,925.00	0.00	2,925.00	49,982.00
KER	03/09/2024	TIKER/45245075	SO	240860027613	GOWRI KRISHNA S R	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	10,683.00	0.00	10,683.00	60,665.00
KER	03/09/2024	TIKER/45246517	SO	24097179083	NABEELA K V	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,577.00	0.00	3,577.00	64,242.00
KER	04/09/2024	TIKER/45246876	SO	24097183491	DEVI MOHAN	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	5,793.00	0.00	5,793.00	70,035.00
KER	04/09/2024	TIKER/45247018	SO	24097179183	NAZRULLA	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	10,731.00	0.00	10,731.00	80,766.00
KER	04/09/2024	TIKER/45247204	SO	24097212731	SANTHAMMA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,17,21,22,23	278.00	0.00	278.00	81,044.00
KER	04/09/2024	TIKER/45247653	SO	24097173923	DR JANIE	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,577.00	0.00	3,577.00	84,621.00
KER	04/09/2024	TIKER/45247679	SO	24097171493	VARSHA HARI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,577.00	0.00	3,577.00	88,198.00
KER	04/09/2024	TIKER/45248403	SO	24097212042	DR BHAUNA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-13,21 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-13,21	714.00	0.00	714.00	88,912.00
KER	04/09/2024	TIKER/45248491	SO	24097023964	RAJEESH.M	OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	7,611.00	0.00	7,611.00	96,523.00
KER	04/09/2024	TIKER/45248576	SO	24097184073	CHIPPY MARIAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,458.00	0.00	1,458.00	97,981.00
KER	04/09/2024	TIKER/45248638	SO	24097192912	THEJAS KRISHNAN	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	98,559.00
KER	05/09/2024	TIKER/45248870	SO	24097205443	VIPIN R S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,458.00	0.00	1,458.00	100,017.00



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KER	05/09/2024	TIKER/45248873	SO	24097203763	VASUDEVAN O M	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47,48	7,154.00	0.00	7,154.00	107,171.00
KER	05/09/2024	TIKER/45248879	SO	24097198883	GOPAKUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,458.00	0.00	1,458.00	108,629.00
KER	05/09/2024	TIKER/45250337	SO	240966258741	POOJA VIJAY	DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	6,130.00	0.00	6,130.00	114,759.00
KER	05/09/2024	TIKER/45250420	SO	24097200843	SUDHA NANDA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,458.00	0.00	1,458.00	116,217.00
KER	06/09/2024	TIKER/45250665	SO	24097200963	GEETHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,916.00	0.00	2,916.00	119,133.00
KER	06/09/2024	TIKER/45250833	SO	24097248173	ASOKAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	1,024.00	120,157.00
KER	06/09/2024	TIKER/45250961	SO	24097254381	ANANATHIKA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	120,846.00
KER	06/09/2024	TIKER/45251222	SO	24097236181	ISHITHA SUSAN	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	121,424.00
KER	06/09/2024	TIKER/45252070	SO	24097253182	ASHARAF	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21	1,045.00	0.00	1,045.00	122,469.00
KER	06/09/2024	TIKER/45252352	SO	24097248113	KUMARI KALAVATHY	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,15	5,849.00	0.00	5,849.00	128,318.00
KER	07/09/2024	TIKER/45252387	SO	24097264501	ROY ABRAHAM	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	2,911.00	131,229.00
KER	07/09/2024	TIKER/45252427	SO	24097245043	SHASHIKA RAJASEHARAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,374.00	0.00	4,374.00	135,603.00
KER	07/09/2024	TIKER/45252552	SO	24097240823	ARUL RAJ	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,577.00	0.00	3,577.00	139,180.00
KER	07/09/2024	TIKER/45252670	SO	24097247544	ANAGHA S SOBHAN	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	8,774.00	0.00	8,774.00	147,954.00
KER	07/09/2024	TIKER/45253940	SO	24097265833	KAMALAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,458.00	0.00	1,458.00	149,412.00
KER	07/09/2024	TIKER/45254063	SO	24097273252	BINDHU RAJASEHARAN	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	2,612.00	152,024.00
KER	08/09/2024	TIKER/45254198	SO	24097157565	PRASAD	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22	1,940.00	0.00	1,940.00	153,964.00
KER	08/09/2024	TIKER/45254203	SO	24097266663	BINDHU RAJASEKARAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,916.00	0.00	2,916.00	156,880.00
KER	09/09/2024	TIKER/45254976	SO	24097284753	MAYA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	1,024.00	157,904.00
KER	09/09/2024	TIKER/45255010	SO	24097288661	DR PREETHA MOHAN	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	179.00	158,083.00
KER	09/09/2024	TIKER/45255170	SO	24097212733	SANTHAMMA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22,23	2,095.00	0.00	2,095.00	160,178.00
KER	09/09/2024	TIKER/45255714	SO	24097176223	LEZITHA V P	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-44	2,925.00	0.00	2,925.00	163,103.00
KER	09/09/2024	TIKER/45255721	SO	24097156593	POOJA M	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,577.00	0.00	3,577.00	166,680.00



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KER	10/09/2024	TIKER/45256412	SO	24097293903	NANDANA RAJESH	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	7,154.00	0.00	7,154.00	173,834.00
KER	10/09/2024	TIKER/45256590	SO	24097308251	RETHNA KUMARI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,16,24,25,26,27	278.00	0.00	278.00	174,112.00
KER	10/09/2024	TIKER/45256917	SO	240966258751	POOJA VIJAY	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	175,267.00
KER	10/09/2024	TIKER/45256923	SO	240966258742	POOJA VIJAY	DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	33,674.00	0.00	33,674.00	208,941.00
KER	10/09/2024	TIKER/45257683	SO	240966813561	ASWAGHOSH SYNDAV	DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	6,130.00	0.00	6,130.00	215,071.00
KER	11/09/2024	TIKER/45257893	SO	24097300833	RARITH	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	11,585.00	0.00	11,585.00	226,656.00
KER	11/09/2024	TIKER/45257983	SO	24097313251	AFIYA MARIYAM A	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17	2,925.00	0.00	2,925.00	229,581.00
KER	11/09/2024	TIKER/45258418	SO	24097308572	SHAMEEM	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36	1,570.00	0.00	1,570.00	231,151.00
KER	11/09/2024	TIKER/45259208	SO	24097320963	MEERA S R	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16	7,154.00	0.00	7,154.00	238,305.00
KER	11/09/2024	TIKER/45259284	SO	24097212734	SANTHAMMA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,21,22,23	3,143.00	0.00	3,143.00	241,448.00
KER	11/09/2024	TIKER/45259292	SO	24097253183	ASHARAF	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-21	1,568.00	0.00	1,568.00	243,016.00
KER	11/09/2024	TIKER/45259303	SO	24097320613	GOVIND RAJ SR	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,577.00	0.00	3,577.00	246,593.00
KER	11/09/2024	TIKER/45259346	SO	24097263713	HEMA DILJITH	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27	14,308.00	0.00	14,308.00	260,901.00
KER	12/09/2024	TIKER/45260006	SO	24096964855	VALSALAKMAI	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,578.00	0.00	1,578.00	262,479.00
KER	12/09/2024	TIKER/45260779	SO	24097328811	AJITH B K	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23	179.00	0.00	179.00	262,658.00
KER	12/09/2024	TIKER/45261039	SO	24097360252	KRITHIKA GANESAN	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,559.00	264,217.00
KER	13/09/2024	TIKER/45262060	SO	24097372241	ANAGHA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	264,906.00
KER	13/09/2024	TIKER/45262116	SO	24097358821	GEETHA SUBRAMANIAN	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	2,925.00	0.00	2,925.00	267,831.00
KER	13/09/2024	TIKER/45262318	SO	24097364873	ARSHAD BEEGOM	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36,37	5,849.00	0.00	5,849.00	273,680.00
KER	13/09/2024	TIKER/45262916	SO	24097370141	MADHAVAN	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	722.00	274,402.00
KER	14/09/2024	TIKER/45263465	SO	24097384322	MEGHA J J	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	275,904.00



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KER	14/09/2024	TIKER/45263557	SO	24097390511	GAYATHRI AJITH	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	276,593.00
KER	14/09/2024	TIKER/45263707	SO	24097372051	DR.ARATHY	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	277,171.00
KER	14/09/2024	TIKER/45263774	SO	24097383793	MATHEWS PAPPACHAN	DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	5,793.00	0.00	5,793.00	282,964.00
KER	14/09/2024	TIKER/45263796	SO	24097378403	REVATHY S	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17	2,925.00	0.00	2,925.00	285,889.00
KER	14/09/2024	TIKER/45264072	SO	24097363123	JABIN B	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,458.00	0.00	1,458.00	287,347.00
KER	14/09/2024	TIKER/45264488	SO	24097389162	SUMAYA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46	1,045.00	0.00	1,045.00	288,392.00
KER	14/09/2024	TIKER/45264697	SO	24097308573	SHAMEEM	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36	2,355.00	0.00	2,355.00	290,747.00
KER	16/09/2024	TIKER/45265817	SO	24097166273	VIJAYAN KATTAKKADA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,570.00	0.00	1,570.00	292,317.00
KER	16/09/2024	TIKER/45266341	SO	24097418582	ARYA M S	3D PRINTED CAST-31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	1,502.00	0.00	1,502.00	293,819.00
KER	16/09/2024	TIKER/45266408	SO	24097399853	MEENAAKSHI PRAVEEN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	952.00	0.00	952.00	294,771.00
KER	17/09/2024	TIKER/45266601	SO	24097400963	SURESH	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-14,15,16,17,18	20,712.00	0.00	20,712.00	315,483.00
KER	17/09/2024	TIKER/45267828	SO	240912490811	KRITHIKA GANESAN	DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	578.00	316,061.00
KER	17/09/2024	TIKER/45267866	SO	24097419003	NIKHIL	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,154.00	0.00	7,154.00	323,215.00
KER	17/09/2024	TIKER/45267883	SO	24097419451	ARUN KUMAR R S	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,577.00	0.00	3,577.00	326,792.00
KER	17/09/2024	TIKER/45267889	SO	24097418833	SABIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	8,774.00	0.00	8,774.00	335,566.00
KER	17/09/2024	TIKER/45267906	SO	24097417283	JAYARESMI B L	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	7,154.00	0.00	7,154.00	342,720.00
KER	17/09/2024	TIKER/45268025	SO	24097418613	ALAN JOSE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37	8,747.00	0.00	8,747.00	351,467.00
KER	18/09/2024	TIKER/45268177	SO	24097420703	ASHRAFF	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44	5,975.00	0.00	5,975.00	357,442.00
KER	18/09/2024	TIKER/45268788	SO	24097447021	MISRIYA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	358,131.00
KER	18/09/2024	TIKER/45268898	SO	24097447541	NAZIM	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	358,820.00
KER	18/09/2024	TIKER/45268899	SO	24097447451	KARTHIKA GANESAN	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,21	1,155.00	0.00	1,155.00	359,975.00
KER	18/09/2024	TIKER/45269285	SO	24097435962	TIARA	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	361,477.00



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KER	18/09/2024	TIKER/45269422	SO	24097436443	DR MRIDULA	DENTCARE L C COMPOSITE CROWN-21	2,079.00	0.00	2,079.00	363,556.00
KER	19/09/2024	TIKER/45269679	SO	24097436483	SHEEBA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	5,849.00	0.00	5,849.00	369,405.00
KER	19/09/2024	TIKER/45270812	SO	240973227441	CHRIS LEO THOMAS	DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	6,118.00	0.00	6,118.00	375,523.00
KER	19/09/2024	TIKER/45270912	SO	24097417503	VISHNU NAIR	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE ABOVE 6 UNITS-24,25	8,398.00	0.00	8,398.00	383,921.00
KER	19/09/2024	TIKER/45271062	SO	24097400964	SURESH	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-14,15,16,17,18	8,251.00	0.00	8,251.00	392,172.00
KER	20/09/2024	TIKER/45271298	SO	24097418521	DR D WILSON	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,458.00	0.00	1,458.00	393,630.00
KER	20/09/2024	TIKER/45272618	SO	24097476164	SMRITHI SUGUNAN	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,577.00	0.00	3,577.00	397,207.00
KER	21/09/2024	TIKER/45273022	SO	24097488281	FR LAL	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,577.00	0.00	3,577.00	400,784.00
KER	22/09/2024	TIKER/45273760	SO	24097389163	SUMAYA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46	1,568.00	0.00	1,568.00	402,352.00
KER	22/09/2024	TIKER/45274624	SO	24097514823	BINDHU	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,24,25,26 , 3D PRINTED CAST-23,24,25,26	1,533.00	0.00	1,533.00	403,885.00
KER	22/09/2024	TIKER/45274731	SO	24097308252	RETHNA KUMARI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,15,24,25,26,27	2,095.00	0.00	2,095.00	405,980.00
KER	23/09/2024	TIKER/45274846	SO	24097514831	ARSHINA N	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,577.00	0.00	3,577.00	409,557.00
KER	23/09/2024	TIKER/45275028	SO	24097514681	JAYAKUMAR	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,46,47	23,170.00	0.00	23,170.00	432,727.00
KER	23/09/2024	TIKER/45276360	SO	240974003141	LEKSHMI M S	DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	30,870.00	463,597.00
KER	24/09/2024	TIKER/45276869	SO	24097538432	VAIGA	3D PRINTED CAST-21 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21	1,502.00	0.00	1,502.00	465,099.00
KER	24/09/2024	TIKER/45276931	SO	24097545401	RADHAKRISHNAN	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	387.00	465,486.00
KER	24/09/2024	TIKER/45276973	SO	24097537612	DR SURYA RESHMI BS	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	466,988.00
KER	24/09/2024	TIKER/45277792	SO	24097389654	ARATHY	OSSTEM MINI NON ENGAGING STARIGHT ABUTMENT GSTA4721N (STOCK IMPLANT COMPONENT) PER UNIT-36 , ABUTMENT MILLING TRIAL PER UNIT-36	4,358.00	0.00	4,358.00	471,346.00
KER	24/09/2024	TIKER/45278054	SO	24097535183	SURENDRANATH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,916.00	0.00	2,916.00	474,262.00
KER	24/09/2024	TIKER/45278168	SO	24097538483	ANAND VS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,458.00	0.00	1,458.00	475,720.00



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### TVM000085 - KASHI VISWANATH P

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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	24/09/2024	TIKER/45278347	SO	240968983931	REJI B NATH	DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	6,130.00	0.00	6,130.00	481,850.00
KER	25/09/2024	TIKER/45278657	SO	24097535821	PREETHIKA PREM	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	5,849.00	0.00	5,849.00	487,699.00
KER	25/09/2024	TIKER/45278991	SO	24097569491	MAYA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-22	1,045.00	0.00	1,045.00	488,744.00
KER	25/09/2024	TIKER/45279028	SO	24097559823	DS SURESH BABU	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	10,731.00	0.00	10,731.00	499,475.00
KER	25/09/2024	TIKER/45279635	SO	24097514813	TEENA MOHAN S	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	2,925.00	0.00	2,925.00	502,400.00
KER	25/09/2024	TIKER/45279884	SO	24097562373	JAYAKUMAR K	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	17,378.00	0.00	17,378.00	519,778.00
KER	25/09/2024	TIKER/45279898	SO	24097535262	NIRUPAMA A K	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	521,280.00
KER	25/09/2024	TIKER/45279920	SO	24097563203	ALAN JOSE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,458.00	0.00	1,458.00	522,738.00
KER	25/09/2024	TIKER/45279930	SO	24097537153	KASTHURI	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15,16	5,849.00	0.00	5,849.00	528,587.00
KER	25/09/2024	TIKER/45279939	SO	24097560023	VISHNUMAYA K	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,577.00	0.00	3,577.00	532,164.00
KER	25/09/2024	TIKER/45280014	SO	24097322745	CHRIS LEO THOMAS	DENTCARE ALIGNERS SPLINT ONLY SPLINTS PER SPLINT-	3,465.00	0.00	3,465.00	535,629.00
KER	25/09/2024	TIKER/45280052	SO	240973227442	CHRIS LEO THOMAS	DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK- , DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	36,663.00	0.00	36,663.00	572,292.00
KER	26/09/2024	TIKER/45280327	SO	24097556743	GOPALAKRISHNAN H	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	7,154.00	0.00	7,154.00	579,446.00
KER	26/09/2024	TIKER/45280822	SO	24097308253	RETHNA KUMARI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,15,24,25,26,27	3,143.00	0.00	3,143.00	582,589.00
KER	27/09/2024	TIKER/45282703	SO	24097600733	DEVAN MOHAN	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	7,154.00	0.00	7,154.00	589,743.00
KER	27/09/2024	TIKER/45282858	SO	24097613102	RADHAKRISHNAN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27	423.00	0.00	423.00	590,166.00
KER	27/09/2024	TIKER/45283891	SO	24097615781	PREAM CHAND	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,16,21,22,23,24,25,41,4 5,46,47,31,36,37	557.00	0.00	557.00	590,723.00
KER	28/09/2024	TIKER/45284229	SO	24097606931	MURALI MOHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,458.00	0.00	1,458.00	592,181.00
KER	28/09/2024	TIKER/45284402	SO	24097628312	ANGELINA MARIYAM SAJU	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	593,683.00
KER	28/09/2024	TIKER/45284983	SO	24097632662	VIJAYA KUMAR	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	594,458.00



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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	28/09/2024	TIKER/45285598	SO	24097624423	KALA SANATH KUMAR	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	17,378.00	0.00	17,378.00	611,836.00
KER	28/09/2024	TIKER/45285726	SO	24097628223	NISHA AM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,916.00	0.00	2,916.00	614,752.00
KER	29/09/2024	TIKER/45285895	SO	24097624473	SREEKUMARI AMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,458.00	0.00	1,458.00	616,210.00
KER	30/09/2024	TIKER/45286364	SO	24097625613	ROY ABRAHAM	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23,24, 25	3,881.00	0.00	3,881.00	620,091.00
KER	30/09/2024	TIKER/45286794	SO	24097656671	ARCHANA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	620,780.00
KER	30/09/2024	TIKER/45287602	SO	240966813562	ASWAGHOSH SYNDAV	DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	33,674.00	0.00	33,674.00	654,454.00
KER	30/09/2024	TIKER/45287750	SO	24097625843	SIMI JS	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	8,774.00	0.00	8,774.00	663,228.00
KER	01/10/2024	TIKER/45288082	SO	24097644623	SAVITHRI B	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,916.00	0.00	2,916.00	666,144.00
KER	01/10/2024	TIKER/45288348	SO	24097667572	ASHOK H	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	667,646.00
KER	01/10/2024	TIKER/45289316	SO	24097660133	DR YADUKRISHNAN	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,577.00	0.00	3,577.00	671,223.00
KER	01/10/2024	TIKER/45289466	SO	24107613103	RADHAKRISHNAN	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,699.00	0.00	2,699.00	673,922.00
KER	01/10/2024	TIKER/45289784	SO	24097667523	KALA SANATH KUMAR	DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	11,585.00	0.00	11,585.00	685,507.00
KER	01/10/2024	TIKER/45289799	SO	24107615783	PREAM CHAND	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,15,21,22,23,24,41,4 5,46,47,31,36,37	5,229.00	0.00	5,229.00	690,736.00
KER	02/10/2024	TIKER/45290036	SO	24107669303	PREM NAIR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17	2,925.00	0.00	2,925.00	693,661.00
KER	02/10/2024	TIKER/45290257	SO	24107691792	DR JANIE SALOR	3D PRINTED CAST-14 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-14	1,502.00	0.00	1,502.00	695,163.00
KER	02/10/2024	TIKER/45290268	SO	24107692812	VIPIN M	3D PRINTED CAST-36 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-36	1,617.00	0.00	1,617.00	696,780.00
KER	02/10/2024	TIKER/45290850	SO	24097651951	JUBI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21	485.00	0.00	485.00	697,265.00
KER	02/10/2024	TIKER/45291315	SO	24107688953	GEETHA KUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,374.00	0.00	4,374.00	701,639.00
KER	03/10/2024	TIKER/45291513	SO	24107688703	VALSALA KUMARI M	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	14,308.00	0.00	14,308.00	715,947.00
KER	03/10/2024	TIKER/45292811	SO	24107717173	DR. BHAVANA VINOD	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-13,21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-13,21	1,252.00	0.00	1,252.00	717,199.00



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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	03/10/2024	TIKER/45292909	SO	24097661593	GAUTHAM KRISHNA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	17,885.00	0.00	17,885.00	735,084.00
KER	04/10/2024	TIKER/45293492	SO	24107726663	GEORGE ABRAHAM	DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46	17,378.00	0.00	17,378.00	752,462.00
KER	04/10/2024	TIKER/45294017	SO	24107727681	DEVAN MENON	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,577.00	0.00	3,577.00	756,039.00
KER	04/10/2024	TIKER/45294876	SO	24097535266	NIRUPAMA A K	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	757,541.00
KER	04/10/2024	TIKER/45294885	SO	24107703931	HEMA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	758,119.00
KER	04/10/2024	TIKER/45294897	SO	24107704091	GOPICHAND MENON	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	758,697.00
KER	04/10/2024	TIKER/45294900	SO	24107748662	SUMOD KUMAR K	3D PRINTED CAST-21 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21	1,502.00	0.00	1,502.00	760,199.00
KER	04/10/2024	TIKER/45295176	SO	24107689978	JOFI PANICKER	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	80,769.00	0.00	80,769.00	840,968.00
KER	05/10/2024	TIKER/45295324	SO	24107747803	RENOY FRANCIS	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	2,925.00	0.00	2,925.00	843,893.00
KER	05/10/2024	TIKER/45295358	SO	24107746961	ARUN GIRI	DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS 0-24	10,683.00	0.00	10,683.00	854,576.00
KER	05/10/2024	TIKER/45295374	SO	24107750183	C V SARATHI	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-27	2,925.00	0.00	2,925.00	857,501.00
KER	05/10/2024	TIKER/45295795	SO	24107632663	VIJAYA KUMAR	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-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	846.00	0.00	846.00	858,347.00
KER	05/10/2024	TIKER/45296556	SO	24107750503	AKSA MATHEW	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,15	6,290.00	0.00	6,290.00	864,637.00
KER	05/10/2024	TIKER/45296566	SO	24107750013	S RADHA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26,27	5,849.00	0.00	5,849.00	870,486.00
KER	05/10/2024	TIKER/45296616	SO	24107750653	DR. CK VIJAYALEKSHMI	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26,27	5,849.00	0.00	5,849.00	876,335.00
KER	06/10/2024	TIKER/45297115	SO	24107661523	SMITHA B S	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,577.00	0.00	3,577.00	879,912.00
KER	06/10/2024	TIKER/45297153	SO	24107751561	LEILA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,458.00	0.00	1,458.00	881,370.00
KER	06/10/2024	TIKER/45297183	SO	24107642573	VAUDEVAN NAIR	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	10,731.00	0.00	10,731.00	892,101.00
KER	07/10/2024	TIKER/45297907	SO	24107772183	REMA ASOKAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,458.00	0.00	1,458.00	893,559.00
KER	07/10/2024	TIKER/45298371	SO	24107780392	LEAH ELIZABETH	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	894,137.00
KER	07/10/2024	TIKER/45298378	SO	24107782561	LEANNE MARLYN BEN	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	894,715.00





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KER	07/10/2024	TIKER/45298427	SO	24107539096	ANN JOHNNY	DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	39,803.00	934,518.00
KER	07/10/2024	TIKER/45298728	SO	24107614683	DSAISY PAUL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45	5,025.00	0.00	5,025.00	939,543.00
KER	07/10/2024	TIKER/45298846	SO	24107781563	BINDHU I	DENTCARE ZIRCONIA ULTRA PLUS PZF CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,925.00	0.00	2,925.00	942,468.00
KER	08/10/2024	TIKER/45299581	SO	24107803541	NIRANJANA	HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	689.00	943,157.00
KER	08/10/2024	TIKER/45300418	SO	24107792313	JOSEPHEN THOMAS	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	2,925.00	0.00	2,925.00	946,082.00
KER	08/10/2024	TIKER/45300471	SO	24107780442	SREYA	L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-14	380.00	0.00	380.00	946,462.00
KER	08/10/2024	TIKER/45300578	SO	24107788521	DILEEP KUMAR MS	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46,47	5,849.00	0.00	5,849.00	952,311.00
KER	08/10/2024	TIKER/45300819	SO	24107814422	JOHNY PERAPRAS	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-38	485.00	0.00	485.00	952,796.00
KER	09/10/2024	TIKER/45300887	SO	24107791661	LEELAVATHY	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,577.00	0.00	3,577.00	956,373.00
KER	09/10/2024	TIKER/45301012	SO	24107814424	JOHNY PERAPRAS	DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-38	5,793.00	0.00	5,793.00	962,166.00
KER	09/10/2024	TIKER/45301062	SO	24107792233	RAJALEKSHMY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	1,949.00	0.00	1,949.00	964,115.00
KER	09/10/2024	TIKER/45301371	SO	24107824661	JOSHEEN MARIYAM	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	964,804.00
KER	09/10/2024	TIKER/45301658	SO	24107810283	DEEPU PRASAD A N	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46	10,731.00	0.00	10,731.00	975,535.00
KER	09/10/2024	TIKER/45301682	SO	24107625615	ROY ABRAHAM	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25	6,781.00	0.00	6,781.00	982,316.00
KER	09/10/2024	TIKER/45301909	SO	24107824771	SWETHA PRADEEP	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	578.00	982,894.00
KER	09/10/2024	TIKER/45302199	SO	24107812763	MARY RAJAN	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16,17	5,849.00	0.00	5,849.00	988,743.00
KER	09/10/2024	TIKER/45302373	SO	24107166276	VIJAYAN KATTAKKADA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	2,355.00	0.00	2,355.00	991,098.00
KER	09/10/2024	TIKER/45302514	SO	24107805752	ANJANA H NATH	PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	410.00	991,508.00
KER	09/10/2024	TIKER/45302640	SO	24107613104	RADHAKRISHNAN	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,560.00	0.00	2,560.00	994,068.00
KER	10/10/2024	TIKER/45302825	SO	24107811803	SIVAN SHIVAJI	DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27,28	17,378.00	0.00	17,378.00	1,011,446.00
KER	10/10/2024	TIKER/45303348	SO	24107824221	ROSHAN RAMACHANDRAN	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	1,012,024.00
KER	10/10/2024	TIKER/45303684	SO	24107667643	MALINI HARI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21,22,23,24,25,26,27,28	14,582.00	0.00	14,582.00	1,026,606.00
KER	10/10/2024	TIKER/45303778	SO	24107809983	BINDHU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,832.00	0.00	5,832.00	1,032,438.00



# Balance Statement

Invoices till 20/10/2024 not paid as on 20/10/2024

## DENTCARE DENTAL LAB PVT. LTD.

### TVM000085 - KASHI VISWANATH P

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	11/10/2024	TIKER/45304803	SO	24107852131	SIVAKUMAR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	2,925.00	0.00	2,925.00	1,035,363.00
KER	11/10/2024	TIKER/45305552	SO	241077497441	NIRANJAN AJITH	DENTCARE ALIGNERS PRIME 25 SPLINTS PER PACK-	6,130.00	0.00	6,130.00	1,041,493.00
KER	11/10/2024	TIKER/45305594	SO	24107855444	RENJITH S	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	357.00	1,041,850.00
KER	11/10/2024	TIKER/45305980	SO	24107856623	GIRIJA SADANANDHAN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,577.00	0.00	3,577.00	1,045,427.00
KER	11/10/2024	TIKER/45305986	SO	241077497442	NIRANJAN AJITH	DENTCARE ALIGNERS PRIME 25 SPLINTS PER PACK-	32,184.00	0.00	32,184.00	1,077,611.00
KER	11/10/2024	TIKER/45306085	SO	24107863931	ANJANA	HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	711.00	1,078,322.00
KER	11/10/2024	TIKER/45306237	SO	24107615787	PREAM CHAND	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,15,21,22,23,24, 41,45,46,47,31,36,37	7,844.00	0.00	7,844.00	1,086,166.00
KER	12/10/2024	TIKER/45306489	SO	24107809923	SABITHA S S	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25	2,925.00	0.00	2,925.00	1,089,091.00
KER	12/10/2024	TIKER/45306590	SO	24107792773	PEMAVALLY KAMALESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,458.00	0.00	1,458.00	1,090,549.00
KER	13/10/2024	TIKER/45306697	SO	24107879201	SREEKUMARI	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	387.00	1,090,936.00
KER	13/10/2024	TIKER/45307388	SO	24107879951	AMALENDU A	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	1,091,514.00
KER	13/10/2024	TIKER/45307496	SO	24107856373	ANJALI KARTHYAYANI	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46	7,154.00	0.00	7,154.00	1,098,668.00
KER	13/10/2024	TIKER/45307516	SO	24107871894	MAYANK	DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25	11,585.00	0.00	11,585.00	1,110,253.00
KER	13/10/2024	TIKER/45307691	SO	24107389658	ARATHY	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	3,846.00	1,114,099.00
KER	13/10/2024	TIKER/45307783	SO	24107862524	SREYA	OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-47 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	5,514.00	0.00	5,514.00	1,119,613.00
KER	14/10/2024	TIKER/45309014	SO	24107855443	RENJITH S	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,154.00	0.00	7,154.00	1,126,767.00
KER	14/10/2024	TIKER/45309220	SO	24107632665	VIJAYA KUMAR	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47,31, 32,33,34,35,36,37	4,050.00	0.00	4,050.00	1,130,817.00
KER	15/10/2024	TIKER/45309355	SO	24107894753	DR PATSY VARGHESE	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,577.00	0.00	3,577.00	1,134,394.00
KER	15/10/2024	TIKER/45309363	SO	24107895373	SANGEETHA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	2,925.00	0.00	2,925.00	1,137,319.00



# Balance Statement

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## DENTCARE DENTAL LAB PVT. LTD.

### TVM000085 - KASHI VISWANATH P

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	15/10/2024	TIKER/45309406	SO	24107893503	RAKESH R S	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15	2,925.00	0.00	2,925.00	1,140,244.00
KER	15/10/2024	TIKER/45309423	SO	24107895315	J AJAY NARAYANAN	LASER WELDING ONLY METAL TUBE-36 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,539.00	0.00	1,539.00	1,141,783.00
KER	15/10/2024	TIKER/45309509	SO	24107900662	VISMAYA S H	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	1,143,285.00
KER	15/10/2024	TIKER/45309511	SO	24107895652	DEVIKA	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	1,144,787.00
KER	15/10/2024	TIKER/45309802	SO	24107910111	REJI THOMAS	HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	689.00	1,145,476.00
KER	15/10/2024	TIKER/45310460	SO	24107898421	DR GEETHA V K	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	5,793.00	0.00	5,793.00	1,151,269.00
KER	15/10/2024	TIKER/45310560	SO	241074785951	MADHU S K	DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- , DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	39,803.00	1,191,072.00
KER	15/10/2024	TIKER/45310774	SO	24107667649	MALINI HARI	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,18,21,22,23,24,25,26,27,28	9,765.00	0.00	9,765.00	1,200,837.00
KER	15/10/2024	TIKER/45310833	SO	24107884675	ROY ABRAHAM	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32,33,34	10,025.00	0.00	10,025.00	1,210,862.00
KER	15/10/2024	TIKER/45310844	SO	24107625616	ROY ABRAHAM	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,25	4,883.00	0.00	4,883.00	1,215,745.00
KER	16/10/2024	TIKER/45311267	SO	24107895733	SHIJU KUMAR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	2,925.00	0.00	2,925.00	1,218,670.00
KER	16/10/2024	TIKER/45311379	SO	24107920603	ASWATHY S	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,184.00	0.00	2,184.00	1,220,854.00
KER	16/10/2024	TIKER/45312202	SO	24107922403	SARANYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,553.00	0.00	1,553.00	1,222,407.00
KER	16/10/2024	TIKER/45312377	SO	24107920733	ROY THOMAS	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	12,050.00	0.00	12,050.00	1,234,457.00
KER	16/10/2024	TIKER/45312400	SO	24107900093	HARIKRISHNAN MURALIDHARAN PILLAI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,925.00	0.00	2,925.00	1,237,382.00
KER	16/10/2024	TIKER/45312432	SO	24107920433	HARIKRISHNAN	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	3,047.00	0.00	3,047.00	1,240,429.00
KER	17/10/2024	TIKER/45312571	SO	24107884874	BINDHU S	DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	5,136.00	0.00	5,136.00	1,245,565.00
KER	17/10/2024	TIKER/45314031	SO	24107961172	DEVIKA	3D PRINTED CAST-41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	1,502.00	0.00	1,502.00	1,247,067.00



# Balance Statement

Invoices till 20/10/2024 not paid as on 20/10/2024

## DENTCARE DENTAL LAB PVT. LTD.

### TVM000085 - KASHI VISWANATH P

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	18/10/2024	TIKER/45314652	SO	24107933822	V HARI HARAN	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44	6,813.00	0.00	6,813.00	1,253,880.00
KER	18/10/2024	TIKER/45315724	SO	24107973492	AADHIL MATHEW	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	1,255,382.00
KER	19/10/2024	TIKER/45315856	SO	24107921533	JYOTHI LEKSHMI R	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,720.00	0.00	3,720.00	1,259,102.00
KER	19/10/2024	TIKER/45315965	SO	24107956811	SELVARAJ K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,763.00	0.00	7,763.00	1,266,865.00
KER	19/10/2024	TIKER/45316641	SO	240968983932	REJI B NATH	DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- , DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	33,674.00	0.00	33,674.00	1,300,539.00
KER	19/10/2024	TIKER/45317492	SO	24107981183	LALITHAMBIKA RAMESH	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	7,441.00	0.00	7,441.00	1,307,980.00
KER	19/10/2024	TIKER/45317582	SO	24107979401	INDU JEGATHEESHAN	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	12,050.00	0.00	12,050.00	1,320,030.00
KER	19/10/2024	TIKER/45317593	SO	24107977893	VIJAYAKUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,105.00	0.00	3,105.00	1,323,135.00
KER	19/10/2024	TIKER/45317594	SO	24107884676	ROY ABRAHAM	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,31,32,33,34	6,713.00	0.00	6,713.00	1,329,848.00
							<b>1,329,848.00</b>	<b>0.00</b>	<b>1,329,848.00</b>	

After Adjusting Pending Cheques, If Any : **1,329,848.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **1,329,848.00**

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKTVM000085**  
 (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.