



Balance Statement

Invoices till 28/10/2024 not paid as on 28/10/2024

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	23/09/2024	TIKER/45276360	SO	240974003141	LEKSHMI M S	DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	17,273.00	13,597.00	13,597.00
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	15,099.00
KER	24/09/2024	TIKER/45276931	SO	24097545401	RADHAKRISHNAN	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	387.00	15,486.00
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	16,988.00
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	21,346.00
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	24,262.00
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	25,720.00
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	31,850.00
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	37,699.00
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	38,744.00
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	49,475.00
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	52,400.00
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	69,778.00
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	71,280.00
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	72,738.00
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	78,587.00
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	82,164.00
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	85,629.00
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	122,292.00
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	129,446.00



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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	132,589.00
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	139,743.00
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	140,166.00
KER	27/09/2024	TIKER/45283891	SO	24097615781	PREAM CHAND	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,16,21,22,23,24,25,41,45,46,47,31,36,37	557.00	0.00	557.00	140,723.00
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	142,181.00
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	143,683.00
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	144,458.00
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	161,836.00
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	164,752.00
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	166,210.00
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	170,091.00
KER	30/09/2024	TIKER/45286794	SO	24097656671	ARCHANA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	170,780.00
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	204,454.00
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	213,228.00
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	216,144.00
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	217,646.00
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	221,223.00
KER	01/10/2024	TIKER/45289466	SO	24107613103	RADHAKRISHNAN	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,699.00	0.00	2,699.00	223,922.00
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	235,507.00



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KER	01/10/2024	TIKER/45289799	SO	24107615783	PREAM CHAND	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,15,21,22,23,24,41,45,46,47,31,36,37	5,229.00	0.00	5,229.00	240,736.00
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	243,661.00
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	245,163.00
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	246,780.00
KER	02/10/2024	TIKER/45290850	SO	24097651951	JUBI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21	485.00	0.00	485.00	247,265.00
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	251,639.00
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	265,947.00
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	267,199.00
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	285,084.00
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	302,462.00
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	306,039.00
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	307,541.00
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	308,119.00
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	308,697.00
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	310,199.00
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	390,968.00
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	393,893.00
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	404,576.00
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	407,501.00
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	408,347.00



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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	414,637.00
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	420,486.00
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	426,335.00
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	429,912.00
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	431,370.00
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	442,101.00
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	443,559.00
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	444,137.00
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	444,715.00
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	484,518.00
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	489,543.00
KER	07/10/2024	TIKER/45298846	SO	24107781563	BINDHU I	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,925.00	0.00	2,925.00	492,468.00
KER	08/10/2024	TIKER/45299581	SO	24107803541	NIRANJANA	HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	689.00	493,157.00
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	496,082.00
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	496,462.00
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	502,311.00
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	502,796.00
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	506,373.00
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	512,166.00
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	514,115.00
KER	09/10/2024	TIKER/45301371	SO	24107824661	JOSHEEN MARIYAM	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	514,804.00
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	525,535.00
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	532,316.00



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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	532,894.00
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	538,743.00
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	541,098.00
KER	09/10/2024	TIKER/45302514	SO	24107805752	ANJANA H NATH	PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	410.00	541,508.00
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	544,068.00
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	561,446.00
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	562,024.00
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	576,606.00
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	582,438.00
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	585,363.00
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	591,493.00
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	591,850.00
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	595,427.00
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	627,611.00
KER	11/10/2024	TIKER/45306085	SO	24107863931	ANJANA	HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	711.00	628,322.00
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	636,166.00
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	639,091.00
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	640,549.00
KER	13/10/2024	TIKER/45306697	SO	24107879201	SREEKUMARI	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	387.00	640,936.00
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	641,514.00
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	648,668.00
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	660,253.00



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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	664,099.00
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	669,613.00
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	676,767.00
KER	14/10/2024	TIKER/45309220	SO	24107632665	VIJAYA KUMAR	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,050.00	0.00	4,050.00	680,817.00
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	684,394.00
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	687,319.00
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	690,244.00
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	691,783.00
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	693,285.00
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	694,787.00
KER	15/10/2024	TIKER/45309802	SO	24107910111	REJI THOMAS	HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	689.00	695,476.00
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	701,269.00
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	741,072.00
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	750,837.00
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	760,862.00
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	765,745.00
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	768,670.00



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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	770,854.00
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	772,407.00
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	784,457.00
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	787,382.00
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	790,429.00
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	795,565.00
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	797,067.00
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	803,880.00
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	805,382.00
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	809,102.00
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	816,865.00
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	850,539.00
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	857,980.00
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	870,030.00
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	873,135.00
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	879,848.00
KER	20/10/2024	TIKER/45317638	SO	24107960863	ARAVIND SUGATHAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	1,092.00	880,940.00
KER	20/10/2024	TIKER/45317648	SO	24107973934	C N PRASANNA KUMAR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-27	3,047.00	0.00	3,047.00	883,987.00
KER	20/10/2024	TIKER/45317687	SO	24107979804	BAHARATH S NAIR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-27	3,047.00	0.00	3,047.00	887,034.00



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KER	20/10/2024	TIKER/45317746	SO	24107920736	ROY THOMAS	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38	24,100.00	0.00	24,100.00	911,134.00
KER	21/10/2024	TIKER/45318652	SO	24107997113	RADHA K	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37,38	18,602.00	0.00	18,602.00	929,736.00
KER	21/10/2024	TIKER/45318830	SO	24107967091	JALEEL	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,46,31	3,925.00	0.00	3,925.00	933,661.00
KER	21/10/2024	TIKER/45318845	SO	24107996283	PRAVEEN K V	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	3,047.00	0.00	3,047.00	936,708.00
KER	21/10/2024	TIKER/45318860	SO	24107983254	SREEJESH KUMAR	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37,38	18,602.00	0.00	18,602.00	955,310.00
KER	21/10/2024	TIKER/45318957	SO	24108008421	SUSAN THOMAS	HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	689.00	955,999.00
KER	21/10/2024	TIKER/45319086	SO	24107900473	ZUBIN HUSSAIN	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	2,925.00	0.00	2,925.00	958,924.00
KER	21/10/2024	TIKER/45319325	SO	24107933827	V HARI HARAN	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15	5,061.00	0.00	5,061.00	963,985.00
KER	22/10/2024	TIKER/45320228	SO	24108021623	FRANCIS GOMEZ	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-48	3,047.00	0.00	3,047.00	967,032.00
KER	22/10/2024	TIKER/45320952	SO	24108021813	VALSAPPAN NAIR	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	7,441.00	0.00	7,441.00	974,473.00
KER	22/10/2024	TIKER/45321083	SO	24108021593	SUJATHA JAYAKUMAR	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,720.00	0.00	3,720.00	978,193.00
KER	22/10/2024	TIKER/45321226	SO	24108039092	SINDHU SIVAKUMAR	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	979,695.00
KER	23/10/2024	TIKER/45321294	SO	24108021493	G SOMASEKHARAN NAIR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26,27	6,093.00	0.00	6,093.00	985,788.00
KER	23/10/2024	TIKER/45321403	SO	24108021513	VIJAYA KUMARI ST	DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35,36,37	4,062.00	0.00	4,062.00	989,850.00
KER	23/10/2024	TIKER/45321575	SO	24108049061	ROY ABRAHAM	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-35,36,37	484.00	0.00	484.00	990,334.00
KER	23/10/2024	TIKER/45322695	SO	24108051071	DAKSH	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	990,912.00
KER	23/10/2024	TIKER/45322818	SO	24108040043	SHINI ARUN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	3,720.00	0.00	3,720.00	994,632.00
KER	24/10/2024	TIKER/45322969	SO	24108039223	GOKUL G KRISHNAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,553.00	0.00	1,553.00	996,185.00



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KER	24/10/2024	TIKER/45323311	SO	24108070891	SHYNI	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	996,874.00
KER	25/10/2024	TIKER/45325778	SO	24108079943	RESHMA RAVI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,092.00	0.00	1,092.00	997,966.00
KER	25/10/2024	TIKER/45325782	SO	24108091512	SREEKMARI	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	998,389.00
KER	25/10/2024	TIKER/45325900	SO	241022749471	ATHIRA KRISHNAN	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	999,544.00
KER	25/10/2024	TIKER/45326067	SO	24108078104	SURABHI S	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16,17	6,093.00	0.00	6,093.00	1,005,637.00
KER	25/10/2024	TIKER/45326240	SO	24108081121	AKSHAY KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,047.00	0.00	3,047.00	1,008,684.00
KER	25/10/2024	TIKER/45326531	SO	24108100804	MARYKUTTY	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,31	945.00	0.00	945.00	1,009,629.00
KER	26/10/2024	TIKER/45326723	SO	24108079253	REKHA V KRISHNAN	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,720.00	0.00	3,720.00	1,013,349.00
KER	26/10/2024	TIKER/45326730	SO	24108079533	AMBIKA DEVI K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,553.00	0.00	1,553.00	1,014,902.00
KER	26/10/2024	TIKER/45326917	SO	24108103682	ALFINA	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	1,016,404.00
KER	26/10/2024	TIKER/45326919	SO	24108109991	APARNA ARON	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	1,017,093.00
KER	26/10/2024	TIKER/45327074	SO	24108110411	ALFINA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	1,017,782.00
KER	26/10/2024	TIKER/45327557	SO	24108100803	MARYKUTTY	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	11,161.00	0.00	11,161.00	1,028,943.00
KER	26/10/2024	TIKER/45327593	SO	24108082543	P S REMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,105.00	0.00	3,105.00	1,032,048.00
KER	26/10/2024	TIKER/45328172	SO	24108098583	AJI KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,553.00	0.00	1,553.00	1,033,601.00
KER	26/10/2024	TIKER/45328190	SO	24108101351	RAJESH TC	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	1,092.00	1,034,693.00
KER	26/10/2024	TIKER/45328242	SO	24108118812	KRISJHNAKUMAR	3D PRINTED CAST-24,34 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-24,34	3,234.00	0.00	3,234.00	1,037,927.00

1,055,200.00

17,273.00

1,037,927.00

After Adjusting Pending Cheques, If Any : 1,037,927.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 1,037,927.00

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.