



# Balance Statement

Invoices till 30/09/2024 not paid as on 30/09/2024

## 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	19/08/2024	TIKER/45221040	SO	240861355610	K KVASU	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-16,17,26,27	11,774.00	4,470.00	7,304.00	7,304.00
KER	19/08/2024	TIKER/45221064	SO	24086885994	AKSHY NAIR	OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46 , ABUTMENT MILLING TRIAL PER UNIT-46	4,358.00	0.00	4,358.00	11,662.00
KER	19/08/2024	TIKER/45222296	SO	24086927384	SUNITHA G C	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,31,32	1,940.00	0.00	1,940.00	13,602.00
KER	19/08/2024	TIKER/45222324	SO	240868402941	MADHAV KRISHNA	DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	6,150.00	19,752.00
KER	19/08/2024	TIKER/45222436	SO	24086912081	JOSEPHEN THOMAS	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36,37	5,849.00	0.00	5,849.00	25,601.00
KER	19/08/2024	TIKER/45222458	SO	24086914533	JAYASHREE THAMPI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,410.00	0.00	3,410.00	29,011.00
KER	19/08/2024	TIKER/45222527	SO	24086925233	DR SREELAKSHMI	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15	2,925.00	0.00	2,925.00	31,936.00
KER	19/08/2024	TIKER/45222544	SO	24086879093	SREEDEVI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	14,308.00	0.00	14,308.00	46,244.00
KER	19/08/2024	TIKER/45222607	SO	24086931094	MALINI HARI	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16,17, 18,21,22,23,24,25,26,27,28,41,42,43,44 ,45,31,32,33,34,35,36,37 , 3D PRINTED CAST-11,12,13,14,15,16,17,18,21,22,23 ,24,25,26,27,28,41,42,43,44,45,31,32,3 3,34,35,36,37	9,975.00	0.00	9,975.00	56,219.00
KER	20/08/2024	TIKER/45222773	SO	24086913863	KRISHNA KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,458.00	0.00	1,458.00	57,677.00
KER	20/08/2024	TIKER/45222868	SO	24086932892	GARGI S PILLAI	3D PRINTED CAST-22 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-22	1,502.00	0.00	1,502.00	59,179.00
KER	20/08/2024	TIKER/45223137	SO	24086940951	RAZEENA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	59,757.00
KER	20/08/2024	TIKER/45223808	SO	24086921851	BINDHU O R	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	60,335.00
KER	20/08/2024	TIKER/45224118	SO	24086929103	CHINTHU RAJ	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	3,145.00	63,480.00
KER	21/08/2024	TIKER/45224295	SO	24086927293	ANEESHMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,925.00	0.00	2,925.00	66,405.00
KER	21/08/2024	TIKER/45224401	SO	24086944223	JYOTHI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,577.00	0.00	3,577.00	69,982.00
KER	21/08/2024	TIKER/45224402	SO	24086929413	SREE LATHA PREM NAIR	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16	10,731.00	0.00	10,731.00	80,713.00



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KER	21/08/2024	TIKER/45224450	SO	24086961021	JYOTHIKA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	81,291.00
KER	21/08/2024	TIKER/45225113	SO	24086846113	SANTHA VELAYUTHAN	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	83,990.00
KER	21/08/2024	TIKER/45225300	SO	24086950312	AKSHEY NAIR	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,577.00	0.00	3,577.00	87,567.00
KER	21/08/2024	TIKER/45225458	SO	240868402942	MADHAV KRISHNA	DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	30,676.00	0.00	30,676.00	118,243.00
KER	21/08/2024	TIKER/45225761	SO	24086964851	VALSALAKMAI	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,044.00	0.00	2,044.00	120,287.00
KER	21/08/2024	TIKER/45225837	SO	24086930853	SUJU GEORGE	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	21,366.00	0.00	21,366.00	141,653.00
KER	21/08/2024	TIKER/45225855	SO	24086799277	PRASANNA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,13,14,15,16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,17,25,26,27	6,277.00	0.00	6,277.00	147,930.00
KER	22/08/2024	TIKER/45225925	SO	24086931973	MUJEEB M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,916.00	0.00	2,916.00	150,846.00
KER	22/08/2024	TIKER/45225967	SO	24086927493	GOURI RAMESH	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,577.00	0.00	3,577.00	154,423.00
KER	22/08/2024	TIKER/45226116	SO	24086933203	SUGATHAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00	155,447.00
KER	22/08/2024	TIKER/45227039	SO	24086904394	VIKRAM	OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-25	8,273.00	0.00	8,273.00	163,720.00
KER	24/08/2024	TIKER/45229690	SO	24086885674	VARGHESE GEORGE	OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	20,052.00	0.00	20,052.00	183,772.00
KER	24/08/2024	TIKER/45231242	SO	24086300984	ANILKUMAR	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	3,143.00	0.00	3,143.00	186,915.00
KER	24/08/2024	TIKER/45231272	SO	24085817933	DR KAVERI S S	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	187,493.00
KER	24/08/2024	TIKER/45231286	SO	24087018172	DR AKSHEY NAIR	3D PRINTED CAST-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	3,234.00	0.00	3,234.00	190,727.00
KER	24/08/2024	TIKER/45231330	SO	24085078634	JAYAKUMARI S	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	191,305.00



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KER	24/08/2024	TIKER/45231368	SO	24087018392	RAZEENA M	3D PRINTED CAST-41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	1,502.00	0.00	1,502.00	192,807.00
KER	25/08/2024	TIKER/45231557	SO	24087017783	JENSY JACOB	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36,37	5,849.00	0.00	5,849.00	198,656.00
KER	25/08/2024	TIKER/45231828	SO	24086822457	GEETHAMANI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,14,15,16,17,23,24,25, 26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,24,25, 26,27	6,277.00	0.00	6,277.00	204,933.00
KER	25/08/2024	TIKER/45232830	SO	24087038093	TANIA	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,577.00	0.00	3,577.00	208,510.00
KER	25/08/2024	TIKER/45232927	SO	24087050441	ALBY DAVID	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46,47, 31,32,33,34,35,36,37	6,791.00	0.00	6,791.00	215,301.00
KER	25/08/2024	TIKER/45232988	SO	24086885963	AZI	OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	5,295.00	0.00	5,295.00	220,596.00
KER	26/08/2024	TIKER/45233103	SO	24087038143	GAUTAM KRISHNA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	2,925.00	0.00	2,925.00	223,521.00
KER	26/08/2024	TIKER/45233106	SO	24087038293	AJITH KUMAR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	2,925.00	0.00	2,925.00	226,446.00
KER	26/08/2024	TIKER/45233142	SO	24087038214	PARVATHY NATH	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,577.00	0.00	3,577.00	230,023.00
KER	27/08/2024	TIKER/45233344	SO	24087018323	K LEELAVATHY AMMA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,577.00	0.00	3,577.00	233,600.00
KER	27/08/2024	TIKER/45233986	SO	24087056513	PRASANTH SIVANANDAN	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46,47, 31,32,33,34,35,36,37	6,791.00	0.00	6,791.00	240,391.00
KER	27/08/2024	TIKER/45234423	SO	24086846116	SANTHA VELAYUTHAN	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	242,951.00
KER	27/08/2024	TIKER/45234956	SO	24087076902	GOPIKA DS	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	244,453.00
KER	27/08/2024	TIKER/45235025	SO	24087052632	SUBINA	3D PRINTED CAST-21,31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	3,234.00	0.00	3,234.00	247,687.00
KER	28/08/2024	TIKER/45235230	SO	24087054353	PREETHA K P	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,925.00	0.00	2,925.00	250,612.00
KER	28/08/2024	TIKER/45235602	SO	24087057733	VINOOP M	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15	2,925.00	0.00	2,925.00	253,537.00
KER	28/08/2024	TIKER/45235723	SO	24087078613	VISHNU KUMAR P	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00	254,561.00



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KER	28/08/2024	TIKER/45236270	SO	240870504411	ALBY DAVID	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE ABOVE 6 UNITS-41,42,43,44,45,46,47,31,32,33,34,35,36,37	49,304.00	0.00	49,304.00	303,865.00
KER	28/08/2024	TIKER/45236548	SO	24087066461	SRADHA .P	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	304,443.00
KER	28/08/2024	TIKER/45236653	SO	24087087771	SHYAM MOHAN	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	305,021.00
KER	28/08/2024	TIKER/45236726	SO	24086927383	SUNITHA G C	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	14,308.00	0.00	14,308.00	319,329.00
KER	28/08/2024	TIKER/45236738	SO	24087052613	POORNA SY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,458.00	0.00	1,458.00	320,787.00
KER	28/08/2024	TIKER/45236804	SO	24087074313	MEGY KRISHNANKUTTY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,832.00	0.00	5,832.00	326,619.00
KER	29/08/2024	TIKER/45237055	SO	24087073323	RAJU K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,916.00	0.00	2,916.00	329,535.00
KER	29/08/2024	TIKER/45237708	SO	24087084131	KRISHNANAD	DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-45,46,47,31,33,34,35,36,37	1,311.00	0.00	1,311.00	330,846.00
KER	29/08/2024	TIKER/45238231	SO	24084190205	LEKSHMI SREEJITH	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	332,348.00
KER	30/08/2024	TIKER/45240658	SO	24087116294	VALSA JAYACHANDRAN	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25,27	5,849.00	0.00	5,849.00	338,197.00
KER	30/08/2024	TIKER/45240667	SO	24087117763	SHAMEEM	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	1,904.00	0.00	1,904.00	340,101.00
KER	31/08/2024	TIKER/45242190	SO	24087050243	PRADEEP KUMAR	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,577.00	0.00	3,577.00	343,678.00
KER	31/08/2024	TIKER/45242213	SO	24087137031	ABDUL KARIM A	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46	5,849.00	0.00	5,849.00	349,527.00
KER	31/08/2024	TIKER/45242564	SO	24087139583	MOLYKUTTY JOSE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,458.00	0.00	1,458.00	350,985.00
KER	31/08/2024	TIKER/45242618	SO	24087140633	CHANDRU P S	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,577.00	0.00	3,577.00	354,562.00
KER	31/08/2024	TIKER/45242783	SO	24087141613	ATHEENA JINU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,458.00	0.00	1,458.00	356,020.00
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	358,099.00
KER	02/09/2024	TIKER/45243370	SO	24097170571	AARATHY	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	358,788.00
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	362,022.00
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	372,753.00
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	379,907.00
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	403,077.00



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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	406,002.00
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	416,685.00
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	420,262.00
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	426,055.00
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	436,786.00
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	437,064.00
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	440,641.00
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	444,218.00
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	444,932.00
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	452,543.00
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	454,001.00
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	454,579.00
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	456,037.00
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	463,191.00
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	464,649.00
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	470,779.00
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	472,237.00
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	475,153.00
KER	06/09/2024	TIKER/45250833	SO	24097248173	ASOKAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	1,024.00	476,177.00
KER	06/09/2024	TIKER/45250961	SO	24097254381	ANANATHIKA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	476,866.00



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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	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	477,444.00
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	478,489.00
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	484,338.00
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	487,249.00
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	491,623.00
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	495,200.00
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	503,974.00
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	505,432.00
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	508,044.00
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	509,984.00
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	512,900.00
KER	09/09/2024	TIKER/45254976	SO	24097284753	MAYA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	1,024.00	513,924.00
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	514,103.00
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	516,198.00
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	519,123.00
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	522,700.00
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	529,854.00
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	530,132.00
KER	10/09/2024	TIKER/45256917	SO	240966258751	POOJA VIJAY	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	531,287.00
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	564,961.00
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	571,091.00
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	582,676.00
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	585,601.00



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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	587,171.00
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	594,325.00
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	597,468.00
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	599,036.00
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	602,613.00
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	616,921.00
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	618,499.00
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	618,678.00
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	620,237.00
KER	13/09/2024	TIKER/45262060	SO	24097372241	ANAGHA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	620,926.00
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	623,851.00
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	629,700.00
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	630,422.00
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	631,924.00
KER	14/09/2024	TIKER/45263557	SO	24097390511	GAYATHRI AJITH	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	632,613.00
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	633,191.00
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	638,984.00
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	641,909.00
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	643,367.00
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	644,412.00
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	646,767.00
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	648,337.00



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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	649,839.00
KER	16/09/2024	TIKER/45266408	SO	24097399853	MEENAAKSHI PRAVEEN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	952.00	0.00	952.00	650,791.00
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	671,503.00
KER	17/09/2024	TIKER/45267828	SO	240912490811	KRITHIKA GANESAN	DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	578.00	672,081.00
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	679,235.00
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	682,812.00
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	691,586.00
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	698,740.00
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	707,487.00
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	713,462.00
KER	18/09/2024	TIKER/45268788	SO	24097447021	MISRIYA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	714,151.00
KER	18/09/2024	TIKER/45268898	SO	24097447541	NAZIM	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	714,840.00
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	715,995.00
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	717,497.00
KER	18/09/2024	TIKER/45269422	SO	24097436443	DR MRIDULA	DENTCARE L C COMPOSITE CROWN-21	2,079.00	0.00	2,079.00	719,576.00
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	725,425.00
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	731,543.00
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	739,941.00
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	748,192.00
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	749,650.00
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	753,227.00





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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	756,804.00
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	758,372.00
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	759,905.00
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	762,000.00
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	765,577.00
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	788,747.00
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	819,617.00
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	821,119.00
KER	24/09/2024	TIKER/45276931	SO	24097545401	RADHAKRISHNAN	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	387.00	821,506.00
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	823,008.00
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	827,366.00
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	830,282.00
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	831,740.00
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	837,870.00
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	843,719.00
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	844,764.00
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	855,495.00
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	858,420.00
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	875,798.00
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	877,300.00



# Balance Statement

Invoices till 30/09/2024 not paid as on 30/09/2024

## 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	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	878,758.00
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	884,607.00
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	888,184.00
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	891,649.00
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	928,312.00
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	935,466.00
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	938,609.00
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	945,763.00
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	946,186.00
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	946,743.00
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	948,201.00
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	949,703.00
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	950,478.00
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	967,856.00
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	970,772.00
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	972,230.00

976,700.00

4,470.00

972,230.00

After Adjusting Pending Cheques, If Any : 972,230.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 972,230.00

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.