



Balance Statement

Invoices till 30/11/2024 not paid as on 30/11/2024

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	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	5,387.00	1,767.00	1,767.00
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	5,817.00
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	9,394.00
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	12,319.00
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	15,244.00
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	16,783.00
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	18,285.00
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	19,787.00
KER	15/10/2024	TIKER/45309802	SO	24107910111	REJI THOMAS	HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	689.00	20,476.00
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	26,269.00
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	66,072.00
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	75,837.00
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	85,862.00
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	90,745.00
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	93,670.00
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	95,854.00
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	97,407.00
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	109,457.00
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	112,382.00



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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	115,429.00
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	120,565.00
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	122,067.00
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	128,880.00
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	130,382.00
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	134,102.00
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	141,865.00
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	175,539.00
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	182,980.00
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	195,030.00
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	198,135.00
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	204,848.00
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	205,940.00
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	208,987.00
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	212,034.00
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	236,134.00
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	254,736.00
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	258,661.00
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	261,708.00



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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	280,310.00
KER	21/10/2024	TIKER/45318957	SO	24108008421	SUSAN THOMAS	HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	689.00	280,999.00
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	283,924.00
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	288,985.00
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	292,032.00
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	299,473.00
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	303,193.00
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	304,695.00
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	310,788.00
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	314,850.00
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	315,334.00
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	315,912.00
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	319,632.00
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	321,185.00
KER	24/10/2024	TIKER/45323311	SO	24108070891	SHYNI	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	321,874.00
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	322,966.00
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	323,389.00
KER	25/10/2024	TIKER/45325900	SO	241022749471	ATHIRA KRISHNAN	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	324,544.00



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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	330,637.00
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	333,684.00
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	334,629.00
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	338,349.00
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	339,902.00
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	341,404.00
KER	26/10/2024	TIKER/45326919	SO	24108109991	APARNA ARON	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	342,093.00
KER	26/10/2024	TIKER/45327074	SO	24108110411	ALFINA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	342,782.00
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	353,943.00
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	357,048.00
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	358,601.00
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	359,693.00
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	362,927.00
KER	28/10/2024	TIKER/45329075	SO	24108131321	RAHUL R P	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	363,505.00
KER	28/10/2024	TIKER/45330131	SO	24108120003	VARGHESE	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,720.00	0.00	3,720.00	367,225.00
KER	28/10/2024	TIKER/45330134	SO	24108123314	ASWATHY SM	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,720.00	0.00	3,720.00	370,945.00
KER	28/10/2024	TIKER/45330151	SO	24108120373	SHEENA L	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15,16	6,093.00	0.00	6,093.00	377,038.00
KER	28/10/2024	TIKER/45330180	SO	24108123434	RENJITH G	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,720.00	0.00	3,720.00	380,758.00
KER	28/10/2024	TIKER/45330257	SO	24108139434	SREERAM KANNAN	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	382,260.00
KER	29/10/2024	TIKER/45330432	SO	24108096271	CHITRA	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17	14,882.00	0.00	14,882.00	397,142.00
KER	29/10/2024	TIKER/45330484	SO	24108121071	ROSALIND JOSE	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,720.00	0.00	3,720.00	400,862.00
KER	29/10/2024	TIKER/45330572	SO	24108141051	BINDHU VARGHESE	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11	485.00	0.00	485.00	401,347.00



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KER	29/10/2024	TIKER/45330584	SO	24108132791	MINI AMRITHA LAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,553.00	0.00	1,553.00	402,900.00
KER	29/10/2024	TIKER/45330585	SO	24108097433	MADAN MOHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,105.00	0.00	3,105.00	406,005.00
KER	29/10/2024	TIKER/45330594	SO	24108135541	LEKASHMY SAJEESH	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,720.00	0.00	3,720.00	409,725.00
KER	29/10/2024	TIKER/45330642	SO	24108132721	TIARA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	410,303.00
KER	29/10/2024	TIKER/45330843	SO	24108151492	KARTHIK N PILLAI	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	578.00	410,881.00
KER	29/10/2024	TIKER/45331605	SO	24108143602	ABHEESHDA	3D PRINTED CAST-21 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21	1,502.00	0.00	1,502.00	412,383.00
KER	29/10/2024	TIKER/45331679	SO	24107988763	SURESH KUMAR	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	6,290.00	0.00	6,290.00	418,673.00
KER	29/10/2024	TIKER/45331794	SO	241080229751	ARAVIND HARIHARAN	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	419,828.00
KER	29/10/2024	TIKER/45331800	SO	241080229741	ARAVIND HARIHARAN	DENTCARE ALIGNERS PRIME 40 SPLINTS PER PACK-	59,504.00	0.00	59,504.00	479,332.00
KER	29/10/2024	TIKER/45332039	SO	24108163184	SRIRAM SANKAR	DIGITAL MOCK UP-11,21	462.00	0.00	462.00	479,794.00
KER	29/10/2024	TIKER/45332116	SO	24108162952	MADHAVI	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	481,296.00
KER	30/10/2024	TIKER/45332351	SO	24108141073	PRAMOD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,553.00	0.00	1,553.00	482,849.00
KER	30/10/2024	TIKER/45333930	SO	24108135311	UNNIMAYA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	9,140.00	0.00	9,140.00	491,989.00
KER	30/10/2024	TIKER/45333957	SO	24108164083	ANANDHAPADMANA BHAN	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25	7,441.00	0.00	7,441.00	499,430.00
KER	31/10/2024	TIKER/45334096	SO	24108163183	SRIRAM SANKAR	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	22,225.00	0.00	22,225.00	521,655.00
KER	31/10/2024	TIKER/45335437	SO	24108103694	GEETHAKUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,105.00	0.00	3,105.00	524,760.00
KER	31/10/2024	TIKER/45335452	SO	24108196093	TINA L	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-22,23,24,25	1,940.00	0.00	1,940.00	526,700.00
KER	31/10/2024	TIKER/45335754	SO	24108198663	ABRAHAM MATHEW	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22 , 3D PRINTED CAST-11,41	3,245.00	0.00	3,245.00	529,945.00
KER	01/11/2024	TIKER/45336233	SO	24108197943	JOSE MATHEWTV	DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	6,025.00	0.00	6,025.00	535,970.00
KER	01/11/2024	TIKER/45337086	SO	24108196703	ANISH KUMAR	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,720.00	0.00	3,720.00	539,690.00
KER	02/11/2024	TIKER/45337401	SO	24118205593	SANTHOSH KUMAR G	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,553.00	0.00	1,553.00	541,243.00



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KER	02/11/2024	TIKER/45337402	SO	24118207613	MEERA SUMOD	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	7,441.00	0.00	7,441.00	548,684.00
KER	02/11/2024	TIKER/45337415	SO	24118043143	S KUMAR	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27,28	11,161.00	0.00	11,161.00	559,845.00
KER	02/11/2024	TIKER/45337570	SO	24118091514	SREEKUMARI	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	562,544.00
KER	02/11/2024	TIKER/45338041	SO	241180459841	SHREYA S NAIR	DENTCARE ALIGNERS PRIME 33 SPLINTS PER PACK-	6,077.00	0.00	6,077.00	568,621.00
KER	02/11/2024	TIKER/45338237	SO	24118214594	ISHITHA SUSAN	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	569,199.00
KER	02/11/2024	TIKER/45338242	SO	24118209873	LOHITH MOHAN	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	7,441.00	0.00	7,441.00	576,640.00
KER	02/11/2024	TIKER/45338268	SO	24118049066	ROY ABRAHAM	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,26,27	3,665.00	0.00	3,665.00	580,305.00
KER	02/11/2024	TIKER/45338500	SO	24118219222	DEEPA PILLAI	3D PRINTED CAST-21,31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	3,234.00	0.00	3,234.00	583,539.00
KER	02/11/2024	TIKER/45338517	SO	24118220472	DEVI SABARINATH	3D PRINTED CAST-21,31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	3,003.00	0.00	3,003.00	586,542.00
KER	03/11/2024	TIKER/45338687	SO	24118205543	DEEPAK NARAYANAN	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,720.00	0.00	3,720.00	590,262.00
KER	04/11/2024	TIKER/45339464	SO	24118228862	NIRANJAN R GOPINATH	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	591,764.00
KER	04/11/2024	TIKER/45339754	SO	24118237032	PREETISH	3D PRINTED CAST-17 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-17	1,502.00	0.00	1,502.00	593,266.00
KER	04/11/2024	TIKER/45339784	SO	24118217083	SREEKUMARI SASI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,105.00	0.00	3,105.00	596,371.00
KER	05/11/2024	TIKER/45339848	SO	24118231901	LOHIT MOHAN	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,720.00	0.00	3,720.00	600,091.00
KER	05/11/2024	TIKER/45339851	SO	24118141123	K P GOPALAKRISHNAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,105.00	0.00	3,105.00	603,196.00
KER	05/11/2024	TIKER/45339994	SO	24118237573	INDHU CHANDRAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,092.00	0.00	1,092.00	604,288.00
KER	05/11/2024	TIKER/45340254	SO	24118049067	ROY ABRAHAM	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,26,27	5,498.00	0.00	5,498.00	609,786.00
KER	05/11/2024	TIKER/45340434	SO	24118218363	P NIYAZ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,553.00	0.00	1,553.00	611,339.00
KER	05/11/2024	TIKER/45340596	SO	24118232953	FR JOSE MATHEW	DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	6,025.00	0.00	6,025.00	617,364.00
KER	05/11/2024	TIKER/45340711	SO	24118237913	LOLA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,553.00	0.00	1,553.00	618,917.00



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KER	05/11/2024	TIKER/45341147	SO	24118231693	PADMA KUMARI	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46	11,161.00	0.00	11,161.00	630,078.00
KER	06/11/2024	TIKER/45341597	SO	241180229761	ARAVIND HARIHARAN	DENTCARE ALIGNERS SPLINT ONLY SPLINTS PER SPLINT-	5,040.00	0.00	5,040.00	635,118.00
KER	06/11/2024	TIKER/45342298	SO	24118236993	SOBHA G	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,658.00	0.00	4,658.00	639,776.00
KER	07/11/2024	TIKER/45342796	SO	24118253513	KRISHNA PRSAD K	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,047.00	0.00	3,047.00	642,823.00
KER	07/11/2024	TIKER/45342800	SO	24118259413	VINOOP M	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24,25	6,093.00	0.00	6,093.00	648,916.00
KER	07/11/2024	TIKER/45343030	SO	241178575541	JISSAN D DAS	DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	39,803.00	688,719.00
KER	07/11/2024	TIKER/45344106	SO	241176326610	VIJAYA KUMAR	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	3,851.00	692,570.00
KER	08/11/2024	TIKER/45345757	SO	24118300573	USHA VENUGOPAL	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17	3,047.00	0.00	3,047.00	695,617.00
KER	08/11/2024	TIKER/45345769	SO	24118255223	RAGINI NAIR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	697,287.00
KER	09/11/2024	TIKER/45346618	SO	24118316842	PRASANTH REGHUVAMSHAM	3D PRINTED CAST-21 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	698,789.00
KER	09/11/2024	TIKER/45347168	SO	24118206433	NISHANTH M V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,553.00	0.00	1,553.00	700,342.00
KER	09/11/2024	TIKER/45347198	SO	24118315523	SUBAILA ROUSHAN	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-35,36	6,093.00	0.00	6,093.00	706,435.00
KER	09/11/2024	TIKER/45347249	SO	24118329412	NAJMA	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	707,937.00
KER	09/11/2024	TIKER/45347324	SO	24118326283	DOLLY RAJ	OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-47	315.00	0.00	315.00	708,252.00
KER	09/11/2024	TIKER/45347409	SO	24118254903	LAILA ASOKAN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,720.00	0.00	3,720.00	711,972.00
KER	09/11/2024	TIKER/45347478	SO	24118313253	NEELAKANDAN IYER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,105.00	0.00	3,105.00	715,077.00
KER	09/11/2024	TIKER/45347491	SO	24118335092	KARTHIKA KRISHNAN	3D PRINTED CAST-16 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-16	1,502.00	0.00	1,502.00	716,579.00
KER	09/11/2024	TIKER/45347493	SO	24118296103	SREEJESH KUMAR	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	7,441.00	0.00	7,441.00	724,020.00
KER	11/11/2024	TIKER/45348075	SO	24118337942	PRASANTH SIVANANDANT	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-35,36,37	945.00	0.00	945.00	724,965.00
KER	11/11/2024	TIKER/45348090	SO	24112594745	RAKHI R H	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	725,543.00
KER	11/11/2024	TIKER/45349557	SO	24118314552	AJITH BK	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23 , 3D PRINTED CAST-21	1,409.00	0.00	1,409.00	726,952.00



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KER	11/11/2024	TIKER/45349588	SO	24118350363	GOPINATH K	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,45,46,47, 31,32,33,34,35,36,37	4,410.00	0.00	4,410.00	731,362.00
KER	12/11/2024	TIKER/45349615	SO	24118333104	SREEKUMAR	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	2,568.00	0.00	2,568.00	733,930.00
KER	12/11/2024	TIKER/45349660	SO	24118335753	NAMITA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46,47	6,093.00	0.00	6,093.00	740,023.00
KER	12/11/2024	TIKER/45349723	SO	24118330321	SMITHA BS	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,720.00	0.00	3,720.00	743,743.00
KER	12/11/2024	TIKER/45349737	SO	24118354274	RESMY V P	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,047.00	0.00	3,047.00	746,790.00
KER	12/11/2024	TIKER/45349766	SO	24118350365	GOPINATH K	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32,33,3 4,35,36,37	13,583.00	0.00	13,583.00	760,373.00
KER	12/11/2024	TIKER/45349774	SO	24118350563	ABI S G	DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-26	3,047.00	0.00	3,047.00	763,420.00
KER	12/11/2024	TIKER/45349910	SO	24118361263	MANJU SUBHAGAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,092.00	0.00	1,092.00	764,512.00
KER	12/11/2024	TIKER/45349923	SO	24118351643	ANJAN TIWARY	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	2,911.00	767,423.00
KER	12/11/2024	TIKER/45349952	SO	241180459842	SHREYA S NAIR	DENTCARE ALIGNERS PRIME 33 SPLINTS PER PACK-	44,148.00	0.00	44,148.00	811,571.00
KER	12/11/2024	TIKER/45350822	SO	24118353863	GOPAKUMAR	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,016.00	0.00	1,016.00	812,587.00
KER	12/11/2024	TIKER/45351197	SO	24118334583	PALANISWAMY	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46	6,093.00	0.00	6,093.00	818,680.00
KER	12/11/2024	TIKER/45351309	SO	24118358073	THOAMS JOSEPH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,105.00	0.00	3,105.00	821,785.00
KER	13/11/2024	TIKER/45351565	SO	24118355813	DR YAMI AK	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,720.00	0.00	3,720.00	825,505.00
KER	13/11/2024	TIKER/45351669	SO	24118380573	AMRITHA KUMARI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22,23,24 , 3D PRINTED CAST-11,12	4,759.00	0.00	4,759.00	830,264.00
KER	13/11/2024	TIKER/45352213	SO	24118376863	SHAMEEM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,553.00	0.00	1,553.00	831,817.00
KER	13/11/2024	TIKER/45353162	SO	24118381793	VASANTHAN	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46,47	6,093.00	0.00	6,093.00	837,910.00
KER	14/11/2024	TIKER/45353369	SO	24118351646	ANJAN TIWARY	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22,23	25,838.00	0.00	25,838.00	863,748.00
KER	14/11/2024	TIKER/45353406	SO	24118381543	DEVI PS	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,047.00	0.00	3,047.00	866,795.00
KER	14/11/2024	TIKER/45353697	SO	24118091517	SREEKUMARI	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	869,355.00



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KER	14/11/2024	TIKER/45353751	SO	24117418584	ARYA M S	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	578.00	869,933.00
KER	15/11/2024	TIKER/45355915	SO	24118431241	RADHAKRISHNAN	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	387.00	870,320.00
KER	15/11/2024	TIKER/45356653	SO	24118418083	V M PILLAI	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,720.00	0.00	3,720.00	874,040.00
KER	16/11/2024	TIKER/45357050	SO	24118375533	MINI B	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	3,047.00	0.00	3,047.00	877,087.00
KER	16/11/2024	TIKER/45358388	SO	24118443483	MEENU K NAIR	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,720.00	0.00	3,720.00	880,807.00
KER	17/11/2024	TIKER/45358541	SO	24118421134	REMA B	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	2,568.00	0.00	2,568.00	883,375.00
KER	17/11/2024	TIKER/45358546	SO	24118459253	INDUKALA P K	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,016.00	0.00	1,016.00	884,391.00
KER	17/11/2024	TIKER/45358668	SO	24118440811	D J PRABHU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,553.00	0.00	1,553.00	885,944.00
KER	17/11/2024	TIKER/45358709	SO	24118422923	DILEEP KUMAR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36,37	6,093.00	0.00	6,093.00	892,037.00
KER	17/11/2024	TIKER/45358859	SO	24118419123	K SADASIVAN NAIR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,553.00	0.00	1,553.00	893,590.00
KER	17/11/2024	TIKER/45358869	SO	24118458563	DEVIKA	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44	3,720.00	0.00	3,720.00	897,310.00
KER	17/11/2024	TIKER/45358874	SO	24118460224	BEENA GEORGE	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27,28 , DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-25,26	14,882.00	0.00	14,882.00	912,192.00
KER	18/11/2024	TIKER/45358991	SO	24118469101	SAJINI DEVIMOHANAN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-47,31,32 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,24,25,26,27	484.00	0.00	484.00	912,676.00
KER	18/11/2024	TIKER/45359294	SO	24118461292	SUSHEELAMMA	3D PRINTED CAST-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	3,234.00	0.00	3,234.00	915,910.00
KER	18/11/2024	TIKER/45359347	SO	24118470912	SHAMM1	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	1,570.00	917,480.00
KER	18/11/2024	TIKER/45359919	SO	24118459113	SHEEJA SHAJI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,553.00	0.00	1,553.00	919,033.00
KER	18/11/2024	TIKER/45360226	SO	24118474453	PREETHI PATROSE	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16,17	6,093.00	0.00	6,093.00	925,126.00
KER	18/11/2024	TIKER/45360228	SO	24118440403	ABRAHAM MATHEW	DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	42,175.00	0.00	42,175.00	967,301.00
KER	18/11/2024	TIKER/45360241	SO	24118351647	ANJAN TIWARY	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23	10,312.00	0.00	10,312.00	977,613.00



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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	18/11/2024	TIKER/45360505	SO	24118480032	REMYA SATHEESH	3D PRINTED CAST-21 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	979,115.00
KER	19/11/2024	TIKER/45360720	SO	24118357413	ANITHAKUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,211.00	0.00	6,211.00	985,326.00
KER	19/11/2024	TIKER/45361027	SO	24118483982	NANDANA	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	2,195.00	0.00	2,195.00	987,521.00
KER	19/11/2024	TIKER/45361161	SO	24118483084	KUSUMA NAIR	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46,47	1,940.00	0.00	1,940.00	989,461.00
KER	19/11/2024	TIKER/45361370	SO	24118350366	GOPINATH K	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	9,105.00	0.00	9,105.00	998,566.00
KER	19/11/2024	TIKER/45361630	SO	24118486643	SHIJUKUMAR M	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-44,45	6,093.00	0.00	6,093.00	1,004,659.00
KER	19/11/2024	TIKER/45361636	SO	24118480273	R RENGASWAMY	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36,37	6,093.00	0.00	6,093.00	1,010,752.00
KER	19/11/2024	TIKER/45362193	SO	24118482773	K SOMASEKHARAN NAIR	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	4,001.00	0.00	4,001.00	1,014,753.00
KER	20/11/2024	TIKER/45362883	SO	24118512821	JIPHA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	1,015,331.00
KER	20/11/2024	TIKER/45362906	SO	24112213112	KARTHIK V PILLAI	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	1,015,909.00
KER	20/11/2024	TIKER/45363306	SO	24118513021	JIPHA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	1,016,602.00
KER	20/11/2024	TIKER/45363643	SO	24118499943	HEMA DILJIT	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,15	6,552.00	0.00	6,552.00	1,023,154.00
KER	20/11/2024	TIKER/45363646	SO	24118474223	GOPI KRISHNA S	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15	3,276.00	0.00	3,276.00	1,026,430.00
KER	20/11/2024	TIKER/45363758	SO	24118481683	SELVARAJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,339.00	0.00	3,339.00	1,029,769.00
KER	21/11/2024	TIKER/45365557	SO	24118504933	ASOKAN NAIR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24,25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	13,104.00	0.00	13,104.00	1,042,873.00
KER	21/11/2024	TIKER/45365843	SO	24118521332	KAVITHA KUMAR	3D PRINTED CAST-11,41 , CLEAR ACRYLIC (BITE PLANE)-41	3,554.00	0.00	3,554.00	1,046,427.00
KER	22/11/2024	TIKER/45366225	SO	24118476572	P VASUDEVAN NAIR	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,24 , 3D PRINTED CAST-21,31	3,730.00	0.00	3,730.00	1,050,157.00
KER	22/11/2024	TIKER/45366556	SO	241164881510	SUBHA L S	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,21,22,23,24,25	8,392.00	0.00	8,392.00	1,058,549.00
KER	22/11/2024	TIKER/45366662	SO	24118483083	KUSUMA NAIR	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46,47	16,002.00	0.00	16,002.00	1,074,551.00



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KER	22/11/2024	TIKER/45367008	SO	241184691010	SAJINI DEVIMOHANAN	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-31,32 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,24,25,26,27	3,386.00	0.00	3,386.00	1,077,937.00
KER	22/11/2024	TIKER/45367184	SO	24118431242	RADHAKRISHNAN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34, 35,36,37	423.00	0.00	423.00	1,078,360.00
KER	22/11/2024	TIKER/45367327	SO	24118462563	CHANDIKA S	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,276.00	0.00	3,276.00	1,081,636.00
KER	22/11/2024	TIKER/45367331	SO	24118506513	SARALA DEVI	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	4,001.00	0.00	4,001.00	1,085,637.00
KER	22/11/2024	TIKER/45367353	SO	24118470913	SHAMMU	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	2,355.00	1,087,992.00
KER	22/11/2024	TIKER/45367784	SO	24118545653	V VIVEK	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17	8,001.00	0.00	8,001.00	1,095,993.00
KER	23/11/2024	TIKER/45367869	SO	24118547103	LAILA BEEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	1,097,663.00
KER	23/11/2024	TIKER/45368831	SO	24118549803	REMA ASOKAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37,38	2,184.00	0.00	2,184.00	1,099,847.00
KER	23/11/2024	TIKER/45369312	SO	24118563813	ABHILASH KOSHY	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	4,001.00	0.00	4,001.00	1,103,848.00
KER	23/11/2024	TIKER/45369428	SO	24118563333	NALINI EV	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17	3,276.00	0.00	3,276.00	1,107,124.00
KER	24/11/2024	TIKER/45369717	SO	24118326285	DOLLY RAJ	OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	7,611.00	0.00	7,611.00	1,114,735.00
KER	24/11/2024	TIKER/45369729	SO	24118582473	MINI NAIR	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	1,092.00	1,115,827.00
KER	24/11/2024	TIKER/45369744	SO	24118565323	JAYASREE PREMKUMAR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-27	3,276.00	0.00	3,276.00	1,119,103.00
KER	24/11/2024	TIKER/45369825	SO	24118568471	POLIMAT	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,276.00	0.00	3,276.00	1,122,379.00
KER	24/11/2024	TIKER/45369876	SO	24118505143	YOGESH HARIKUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	1,670.00	1,124,049.00
KER	24/11/2024	TIKER/45369879	SO	24118585984	HUSNA HUSSAIN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	2,762.00	0.00	2,762.00	1,126,811.00
KER	25/11/2024	TIKER/45369953	SO	24118474863	DR MITHUN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,001.00	0.00	4,001.00	1,130,812.00
KER	25/11/2024	TIKER/45370427	SO	24118601231	ANUBALA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	1,131,501.00
KER	25/11/2024	TIKER/45370748	SO	24118598811	NANDAGOPAL	HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00	1,132,879.00
KER	25/11/2024	TIKER/45370804	SO	24118431244	RADHAKRISHNAN	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	2,699.00	0.00	2,699.00	1,135,578.00



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KER	25/11/2024	TIKER/45370931	SO	24118593482	SOVI VIDHYADHARAN	L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	380.00	0.00	380.00	1,135,958.00
KER	25/11/2024	TIKER/45371594	SO	241184691013	SAJINI DEVIMOHANAN	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-31,32 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,16,24,25,26,27	2,258.00	0.00	2,258.00	1,138,216.00
KER	26/11/2024	TIKER/45371835	SO	24118606153	S SELVAKUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46	1,940.00	0.00	1,940.00	1,140,156.00
KER	26/11/2024	TIKER/45372446	SO	24118617832	GOPAKUMAR	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-25	1,045.00	0.00	1,045.00	1,141,201.00
KER	26/11/2024	TIKER/45372827	SO	24118617471	LEANNE	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	1,141,890.00
KER	26/11/2024	TIKER/45372941	SO	24118609283	KUSUMA NAIR	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15,16,17	2,426.00	0.00	2,426.00	1,144,316.00
KER	26/11/2024	TIKER/45372956	SO	24118617491	GOPIKA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	1,144,894.00
KER	26/11/2024	TIKER/45372957	SO	24118601411	SUMOD KUMAR	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	1,145,472.00
KER	26/11/2024	TIKER/45372959	SO	24118617472	LEANNE	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	1,146,050.00
KER	26/11/2024	TIKER/45373350	SO	24118630551	RAJESHWARI T	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,31,32	1,940.00	0.00	1,940.00	1,147,990.00
KER	27/11/2024	TIKER/45373440	SO	24118632683	DR SALVA	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,21,22,23, 24	2,520.00	0.00	2,520.00	1,150,510.00
KER	27/11/2024	TIKER/45373460	SO	24118565553	RAMESH C	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	4,001.00	0.00	4,001.00	1,154,511.00
KER	27/11/2024	TIKER/45373611	SO	24118565953	PADMAKUMAR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,276.00	0.00	3,276.00	1,157,787.00
KER	27/11/2024	TIKER/45373940	SO	24118607551	C RADHAKRISHNAN NAIR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	1,670.00	1,159,457.00
KER	27/11/2024	TIKER/45373952	SO	24118332845	CLINSTON	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	1,160,612.00
KER	27/11/2024	TIKER/45374068	SO	24118630323	RAJI GOPALAKRISHNAN	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46	6,552.00	0.00	6,552.00	1,167,164.00
KER	27/11/2024	TIKER/45375051	SO	24118606821	REMA S	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-23,24,25,26	13,104.00	0.00	13,104.00	1,180,268.00
KER	28/11/2024	TIKER/45375260	SO	24118628333	PREMA V	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15,16	6,552.00	0.00	6,552.00	1,186,820.00
KER	28/11/2024	TIKER/45375572	SO	24118633773	SANJU S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,339.00	0.00	3,339.00	1,190,159.00
KER	28/11/2024	TIKER/45376793	SO	24118641172	SOVI VIDHYADHARAN	OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-43,44	630.00	0.00	630.00	1,190,789.00
KER	28/11/2024	TIKER/45376842	SO	24118659261	LEANNA MERLIN BEN	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	1,191,478.00
KER	29/11/2024	TIKER/45377054	SO	24118632684	DR SALVA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	51,828.00	0.00	51,828.00	1,243,306.00



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KER	29/11/2024	TIKER/45378574	SO	24118689012	CELIA LOUIS	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	1,244,808.00
KER	29/11/2024	TIKER/45378667	SO	24118687112	MAHESWARY MENON	3D PRINTED CAST-41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	1,502.00	0.00	1,502.00	1,246,310.00
KER	30/11/2024	TIKER/45378764	SO	24118689192	GOPINATH K	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,21,22,23, 24	2,520.00	0.00	2,520.00	1,248,830.00
KER	30/11/2024	TIKER/45378821	SO	24118674403	ASWATHY VINOD	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,276.00	0.00	3,276.00	1,252,106.00
KER	30/11/2024	TIKER/45378854	SO	24118668493	SIVAKUMAR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	3,276.00	0.00	3,276.00	1,255,382.00
KER	30/11/2024	TIKER/45378857	SO	24118586403	TINA L	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 , DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS 0-24,25	47,796.00	0.00	47,796.00	1,303,178.00
KER	30/11/2024	TIKER/45378891	SO	24118670333	MEENA V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,339.00	0.00	3,339.00	1,306,517.00
KER	30/11/2024	TIKER/45378946	SO	24118661322	AARATHY	OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-45 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	7,611.00	0.00	7,611.00	1,314,128.00
KER	30/11/2024	TIKER/45378948	SO	24118688781	V SADANANDAN	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,31	970.00	0.00	970.00	1,315,098.00
KER	30/11/2024	TIKER/45378952	SO	24118671691	LIZY VARGHESE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	1,316,768.00
KER	30/11/2024	TIKER/45379169	SO	24118700231	SURYA S P	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	1,317,457.00
KER	30/11/2024	TIKER/45380242	SO	24118691463	REENA H	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,276.00	0.00	3,276.00	1,320,733.00
KER	30/11/2024	TIKER/45380444	SO	24118671003	S RAJESHWARI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	8,001.00	0.00	8,001.00	1,328,734.00
KER	30/11/2024	TIKER/45380475	SO	24118609286	KUSUMA NAIR	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	20,003.00	0.00	20,003.00	1,348,737.00
KER	30/11/2024	TIKER/45380542	SO	24118672921	K SOMASEKHARAN NAIR	EXQ. DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	10,434.00	0.00	10,434.00	1,359,171.00
KER	30/11/2024	TIKER/45380543	SO	24118641177	SOVI VIDHYADHARAN	OSSTEM MINI NON-ENGAGING CASTABLE ABUTMENT GSNA4010B (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44	11,130.00	0.00	11,130.00	1,370,301.00

1,375,688.00

5,387.00

1,370,301.00

After Adjusting Pending Cheques, If Any : 1,370,301.00
Receipts Pending Reconciliation Or Settlement : -517.00
Net Receivable : 1,370,818.00

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.