



Balance Statement

Invoices till 31/07/2024 not paid as on 31/07/2024

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	01/07/2024	TIKER/45141023	SO	24065950662	KASHINATH	TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	761.00	761.00
KER	01/07/2024	TIKER/45141174	SO	24065904583	SHOBHANA	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	1,607.00
KER	01/07/2024	TIKER/45142207	SO	24076041052	ANNIE EAPEN	3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	1,502.00	0.00	1,502.00	3,109.00
KER	01/07/2024	TIKER/45142252	SO	24076043132	VIBI VISHNU	3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	1,502.00	0.00	1,502.00	4,611.00
KER	02/07/2024	TIKER/45142376	SO	24076010372	KRISHANDND	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	1,247.00	5,858.00
KER	02/07/2024	TIKER/45142428	SO	24065895003	SINI LAL R	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,577.00	0.00	3,577.00	9,435.00
KER	02/07/2024	TIKER/45142487	SO	24076040491	MEGHA S NAIR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14	2,925.00	0.00	2,925.00	12,360.00
KER	02/07/2024	TIKER/45142596	SO	24076043742	AKSHAY I	3D PRINTED CAST FULL ARCH-24,34 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-24,34	3,003.00	0.00	3,003.00	15,363.00
KER	02/07/2024	TIKER/45142772	SO	24075927433	FATHIMA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-44,45,46,47,34,35,36,37	701.00	0.00	701.00	16,064.00
KER	02/07/2024	TIKER/45143315	SO	24065769104	SHADAR	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-14	1,568.00	0.00	1,568.00	17,632.00
KER	02/07/2024	TIKER/45143894	SO	24076044323	AFIYA BASHEER	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46,47	5,849.00	0.00	5,849.00	23,481.00
KER	02/07/2024	TIKER/45144001	SO	24076040501	DEEPAK NARAYANAN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,577.00	0.00	3,577.00	27,058.00
KER	02/07/2024	TIKER/45144248	SO	24066037502	ANVI NANDKEOLYAR	LASER WELDING ONLY METAL TUBE-26 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,539.00	0.00	1,539.00	28,597.00
KER	03/07/2024	TIKER/45144450	SO	24076063973	KRISHNAPRIYA R	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,577.00	0.00	3,577.00	32,174.00
KER	03/07/2024	TIKER/45145025	SO	24076063693	ARUN EAPEN	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	5,793.00	0.00	5,793.00	37,967.00
KER	03/07/2024	TIKER/45145570	SO	24076073682	SANTHOSH KUMAR	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46	1,045.00	0.00	1,045.00	39,012.00
KER	03/07/2024	TIKER/45145583	SO	24076063893	P RADHAKRISHNAN NAIR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,458.00	0.00	1,458.00	40,470.00
KER	03/07/2024	TIKER/45145629	SO	24076064343	RENJITH RS	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	7,154.00	0.00	7,154.00	47,624.00
KER	03/07/2024	TIKER/45145922	SO	24076044183	N KOCHANIYAN UNNITHAN	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	7,154.00	0.00	7,154.00	54,778.00



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KER	04/07/2024	TIKER/45146032	SO	24076065733	JOSE THOMAS	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	7,154.00	0.00	7,154.00	61,932.00
KER	04/07/2024	TIKER/45147217	SO	24076064333	ANISH P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,374.00	0.00	4,374.00	66,306.00
KER	04/07/2024	TIKER/45147505	SO	24066002763	GOWRI KRISHNA S R	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21	485.00	0.00	485.00	66,791.00
KER	05/07/2024	TIKER/45147958	SO	24075805746	SUJATHA K P	DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,47,31,34,35,36,37	2,925.00	0.00	2,925.00	69,716.00
KER	05/07/2024	TIKER/45148018	SO	24076105293	GIRILAL P G	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,577.00	0.00	3,577.00	73,293.00
KER	05/07/2024	TIKER/45148285	SO	24076114461	PADMINI	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	74,139.00
KER	05/07/2024	TIKER/45149100	SO	24065993742	SATHY P NAIR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4611N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	14,671.00	0.00	14,671.00	88,810.00
KER	05/07/2024	TIKER/45149107	SO	24076106343	HEMALATHA A	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	2,925.00	0.00	2,925.00	91,735.00
KER	05/07/2024	TIKER/45149462	SO	24076123312	RAJITH BASHEER	3D PRINTED CAST FULL ARCH-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,617.00	0.00	1,617.00	93,352.00
KER	06/07/2024	TIKER/45149717	SO	24076035903	VALSAMMA MATHEW	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,916.00	0.00	2,916.00	96,268.00
KER	06/07/2024	TIKER/45150105	SO	24076135681	CHANDRAMOHAN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,27	278.00	0.00	278.00	96,546.00
KER	06/07/2024	TIKER/45150736	SO	240759848951	DR GAYATHRI SIVAKUMAR	DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	30,870.00	127,416.00
KER	06/07/2024	TIKER/45151072	SO	24075904584	SHOBHANA	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	131,466.00
KER	06/07/2024	TIKER/45151187	SO	24076135561	K KVASU	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-16,17,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,26,27	872.00	0.00	872.00	132,338.00



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KER	07/07/2024	TIKER/45151604	SO	24076134072	ZEENATH	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,46,36,37	412.00	0.00	412.00	132,750.00
KER	07/07/2024	TIKER/45151811	SO	24076145873	SUJITH BALAKRISHNAN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,577.00	0.00	3,577.00	136,327.00
KER	08/07/2024	TIKER/45152229	SO	24076155111	ALDRIN SAJU	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	137,016.00
KER	08/07/2024	TIKER/45153005	SO	24076139791	ARUNIMA NAIR	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	138,287.00
KER	09/07/2024	TIKER/45153532	SO	24076114463	PADMINI	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47,31, 32,33,34,35,36,37	4,050.00	0.00	4,050.00	142,337.00
KER	09/07/2024	TIKER/45153581	SO	24076163453	RAMESH	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46,47	5,849.00	0.00	5,849.00	148,186.00
KER	09/07/2024	TIKER/45153713	SO	24076165664	REMYA VASUDEVAN	DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	5,793.00	0.00	5,793.00	153,979.00
KER	09/07/2024	TIKER/45153715	SO	24076166444	VIJESH PADMANABHAN	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16,17,46	8,774.00	0.00	8,774.00	162,753.00
KER	09/07/2024	TIKER/45153745	SO	24076161974	AMIT KUMAR NADKEOLYAR	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,577.00	0.00	3,577.00	166,330.00
KER	09/07/2024	TIKER/45153963	SO	24076168933	NAYANTARA NAIR	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-36	315.00	0.00	315.00	166,645.00
KER	09/07/2024	TIKER/45154933	SO	24076168283	ANITHA KUMARI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	10,731.00	0.00	10,731.00	177,376.00
KER	09/07/2024	TIKER/45155264	SO	24076161333	SAJITHA M V	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	17,885.00	0.00	17,885.00	195,261.00
KER	09/07/2024	TIKER/45155398	SO	24075927435	FATHIMA	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,313.00	0.00	5,313.00	200,574.00
KER	10/07/2024	TIKER/45155479	SO	24076168273	FEMINA SABEENA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	17,885.00	0.00	17,885.00	218,459.00
KER	10/07/2024	TIKER/45155622	SO	24076186253	VALSA JAYACHANDRAN	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	2,925.00	0.00	2,925.00	221,384.00
KER	10/07/2024	TIKER/45155623	SO	24076172263	JAYAPRASAD	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36	7,154.00	0.00	7,154.00	228,538.00
KER	10/07/2024	TIKER/45155632	SO	24076167863	NIVEDITA NAIR	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	5,793.00	0.00	5,793.00	234,331.00
KER	10/07/2024	TIKER/45156016	SO	24076202461	DR ARATHY	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	235,020.00
KER	10/07/2024	TIKER/45156248	SO	24075546883	SAIKRISHNA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-43,44,45,46,36,37	3,143.00	0.00	3,143.00	238,163.00



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KER	10/07/2024	TIKER/45156806	SO	24075805748	SUJATHA K P	DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-41,42,44,45,47,31,34,35,36,37	2,297.00	0.00	2,297.00	240,460.00
KER	10/07/2024	TIKER/45157030	SO	24076058724	JISHA K J	DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	36,826.00	277,286.00
KER	10/07/2024	TIKER/45157211	SO	24076022824	YADHUNANDAN A S	DENTCARE ALIGNERS PRIME 38 SPLINTS PER PACK-	56,984.00	0.00	56,984.00	334,270.00
KER	11/07/2024	TIKER/45157330	SO	24076114464	PADMINI	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	338,121.00
KER	11/07/2024	TIKER/45158266	SO	24076197401	HARSHAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00	338,851.00
KER	11/07/2024	TIKER/45158752	SO	24076170033	LATHEEFA	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37	14,308.00	0.00	14,308.00	353,159.00
KER	12/07/2024	TIKER/45159404	SO	24076231603	PREETHA K P	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15	2,925.00	0.00	2,925.00	356,084.00
KER	12/07/2024	TIKER/45159526	SO	24076242461	RAJALEKSHMI M	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	387.00	356,471.00
KER	12/07/2024	TIKER/45159726	SO	24076243051	ANJANA H NATH	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	357,160.00
KER	12/07/2024	TIKER/45160158	SO	24076234303	DEEPTHI NAIR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,458.00	0.00	1,458.00	358,618.00
KER	13/07/2024	TIKER/45161211	SO	24076233973	ASHA JACOB	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,577.00	0.00	3,577.00	362,195.00
KER	13/07/2024	TIKER/45161894	SO	24076253542	VIJITH BASHEER	3D PRINTED CAST FULL ARCH-15,44 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-15,44	3,119.00	0.00	3,119.00	365,314.00
KER	13/07/2024	TIKER/45162417	SO	24076260261	AJIJTH B K	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	714.00	0.00	714.00	366,028.00
KER	13/07/2024	TIKER/45162904	SO	24076274652	ADITYA KIRAN J A	3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	1,502.00	0.00	1,502.00	367,530.00
KER	14/07/2024	TIKER/45163046	SO	24076253974	ABDUL SHAHANAS K S	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	7,154.00	0.00	7,154.00	374,684.00
KER	14/07/2024	TIKER/45163236	SO	24076267773	HARSHA WECHULEKAN	DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44	5,793.00	0.00	5,793.00	380,477.00
KER	15/07/2024	TIKER/45164545	SO	24076262811	ASHIN KUMAR	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	381,112.00
KER	15/07/2024	TIKER/45164681	SO	24076135683	CHANDRAMOHAN	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	2,615.00	0.00	2,615.00	383,727.00
KER	16/07/2024	TIKER/45165408	SO	24076300981	ANILKUMAR	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,35,36,37	278.00	0.00	278.00	384,005.00
KER	16/07/2024	TIKER/45165586	SO	24076253343	RAJI A R	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,577.00	0.00	3,577.00	387,582.00



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KER	16/07/2024	TIKER/45165656	SO	24076289912	KAVERI JOTHI PRASAD BINDU	3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	1,502.00	0.00	1,502.00	389,084.00
KER	16/07/2024	TIKER/45165951	SO	24076307781	ANUSHKA	HAWLEYS APPLIANCE-41	689.00	0.00	689.00	389,773.00
KER	16/07/2024	TIKER/45165957	SO	24076232935	BINOY P	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	74,487.00	0.00	74,487.00	464,260.00
KER	16/07/2024	TIKER/45165998	SO	24076304011	ANEESHMA .V	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	464,949.00
KER	16/07/2024	TIKER/45166020	SO	24075927437	FATHIMA	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	6,482.00	0.00	6,482.00	471,431.00
KER	16/07/2024	TIKER/45166222	SO	24076274513	BOBY JOSEPH	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,577.00	0.00	3,577.00	475,008.00
KER	16/07/2024	TIKER/45166404	SO	24076286473	PRIYA VINCENT	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,577.00	0.00	3,577.00	478,585.00
KER	16/07/2024	TIKER/45166469	SO	24076271043	SARITHA GS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,374.00	0.00	4,374.00	482,959.00
KER	16/07/2024	TIKER/45166688	SO	24076317402	NARGIZ N	3D PRINTED CAST FULL ARCH-41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	1,502.00	0.00	1,502.00	484,461.00
KER	16/07/2024	TIKER/45166702	SO	24076253503	JINU CHACKO	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,577.00	0.00	3,577.00	488,038.00
KER	17/07/2024	TIKER/45166987	SO	24076301111	SATHY P NAIR	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-34,36,37	1,570.00	0.00	1,570.00	489,608.00
KER	17/07/2024	TIKER/45167334	SO	24076134074	ZEENATH	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,36,37	3,665.00	0.00	3,665.00	493,273.00
KER	17/07/2024	TIKER/45167707	SO	24076286933	VARGHESE GEORGE	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37	10,731.00	0.00	10,731.00	504,004.00
KER	17/07/2024	TIKER/45168335	SO	24076317184	L SREELATHA DEVI	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26,27	5,849.00	0.00	5,849.00	509,853.00
KER	18/07/2024	TIKER/45168650	SO	24076310213	SREELATHA PREM	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44	7,154.00	0.00	7,154.00	517,007.00
KER	18/07/2024	TIKER/45169065	SO	24076317064	GYANESHWAR PRASAD BHARGAVA	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27	10,731.00	0.00	10,731.00	527,738.00
KER	18/07/2024	TIKER/45169182	SO	24076316263	VIJEEESH VIJAYAN	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,577.00	0.00	3,577.00	531,315.00
KER	18/07/2024	TIKER/45169197	SO	24076317063	GYANESHWAR PRASAD BHARGAVA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25,26,27	1,455.00	0.00	1,455.00	532,770.00
KER	19/07/2024	TIKER/45171905	SO	24076190473	ASWIN SURESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,458.00	0.00	1,458.00	534,228.00



Balance Statement

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DENTCARE DENTAL LAB PVT. LTD.

TVM000085 - KASHI VISWANATH P

Opening balance IN / CN : 0

Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	19/07/2024	TIKER/45172138	SO	24076360134	NANDASOONU M A	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	2,925.00	0.00	2,925.00	537,153.00
KER	19/07/2024	TIKER/45172149	SO	24076357143	RAVEENDRAN NAIR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,916.00	0.00	2,916.00	540,069.00
KER	19/07/2024	TIKER/45172214	SO	24076356373	ALIKUJNU	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-24,25,26,27 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	25,108.00	0.00	25,108.00	565,177.00
KER	19/07/2024	TIKER/45172232	SO	24076380922	AMALA VARGHESE	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	566,679.00
KER	19/07/2024	TIKER/45172285	SO	24076375532	AHMED FARHAN SHAMIM	3D PRINTED CAST-12,42 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-12,42	3,003.00	0.00	3,003.00	569,682.00
KER	20/07/2024	TIKER/45173261	SO	24076380013	MEERA SUMOD	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	7,154.00	0.00	7,154.00	576,836.00
KER	20/07/2024	TIKER/45173266	SO	24076356531	V S PICHY KUMARI	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46	5,849.00	0.00	5,849.00	582,685.00
KER	20/07/2024	TIKER/45173950	SO	24076135684	CHANDRAMOHAN	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,27	3,922.00	0.00	3,922.00	586,607.00
KER	20/07/2024	TIKER/45173960	SO	24076378123	SELVARAJ K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,374.00	0.00	4,374.00	590,981.00
KER	22/07/2024	TIKER/45174919	SO	24076378933	SHOBHA NAIR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,458.00	0.00	1,458.00	592,439.00
KER	22/07/2024	TIKER/45176076	SO	24076301112	SATHY P NAIR	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-34,36,37	2,355.00	0.00	2,355.00	594,794.00
KER	22/07/2024	TIKER/45176139	SO	24076417382	ROHITH M NAIR	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	596,296.00
KER	22/07/2024	TIKER/45176178	SO	24076419221	MALINI HARI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,28 , 3D PRINTED CAST-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27,28	8,201.00	0.00	8,201.00	604,497.00
KER	23/07/2024	TIKER/45176574	SO	24076417303	ROSAMMA JESU	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-27	2,925.00	0.00	2,925.00	607,422.00
KER	23/07/2024	TIKER/45176682	SO	24076425433	ARUN KUMAR S	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	1,024.00	608,446.00
KER	23/07/2024	TIKER/45177255	SO	24076432491	REJI	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	609,135.00
KER	23/07/2024	TIKER/45177570	SO	24076421833	ARSHINA N	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15	7,154.00	0.00	7,154.00	616,289.00
KER	23/07/2024	TIKER/45177791	SO	24076134075	ZEENATH	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,36,37	5,498.00	0.00	5,498.00	621,787.00
KER	23/07/2024	TIKER/45178037	SO	24076417143	KASHINATH BAIJU	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	578.00	622,365.00
KER	24/07/2024	TIKER/45178258	SO	24076421423	ASWIN P	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26,27	5,849.00	0.00	5,849.00	628,214.00



Balance Statement

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TVM000085 - KASHI VISWANATH P

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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	24/07/2024	TIKER/45178419	SO	24076425503	LEKHA N	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,577.00	0.00	3,577.00	631,791.00
KER	24/07/2024	TIKER/45178431	SO	24076425453	DR SHILPA VIJAYAKUMAR	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,577.00	0.00	3,577.00	635,368.00
KER	24/07/2024	TIKER/45178442	SO	24076319773	ASWATHY S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,458.00	0.00	1,458.00	636,826.00
KER	24/07/2024	TIKER/45178563	SO	24076457081	SUMI	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	637,515.00
KER	24/07/2024	TIKER/45178882	SO	24076242463	RAJALEKSHMI M	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-45,46,47,36,37	629.00	0.00	629.00	638,144.00
KER	24/07/2024	TIKER/45178895	SO	24076421973	R RADHAKRISHNAN NAIR	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46,47	14,308.00	0.00	14,308.00	652,452.00
KER	24/07/2024	TIKER/45178974	SO	24076434293	NIVEDITHA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	653,145.00
KER	24/07/2024	TIKER/45179150	SO	24076447943	SHAJI M ISMAIL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,458.00	0.00	1,458.00	654,603.00
KER	24/07/2024	TIKER/45179654	SO	24076444843	KANIL KUMAR V	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,577.00	0.00	3,577.00	658,180.00
KER	24/07/2024	TIKER/45179725	SO	24076438603	NAZRULLA A	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21	1,455.00	0.00	1,455.00	659,635.00
KER	25/07/2024	TIKER/45180092	SO	24076417023	KAVERI	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,577.00	0.00	3,577.00	663,212.00
KER	25/07/2024	TIKER/45181521	SO	24076454692	JOSHUA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	387.00	663,599.00
KER	25/07/2024	TIKER/45181659	SO	24076418915	MARIA CHRISTOPHER	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23,24,25,26,27	2,426.00	0.00	2,426.00	666,025.00
KER	25/07/2024	TIKER/45181788	SO	24076418914	MARIA CHRISTOPHER	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	17,885.00	0.00	17,885.00	683,910.00
KER	25/07/2024	TIKER/45181916	SO	24076441323	SUGANDHI NAIR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,832.00	0.00	5,832.00	689,742.00
KER	26/07/2024	TIKER/45182317	SO	24076382413	VASANTHAKUMARI AMMA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	1,024.00	690,766.00
KER	26/07/2024	TIKER/45182319	SO	24076490291	T K BHUVANESWARI	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	2,925.00	0.00	2,925.00	693,691.00
KER	26/07/2024	TIKER/45182361	SO	24076486574	ANITHA ANIL	3D PRINTED CAST-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	3,234.00	0.00	3,234.00	696,925.00
KER	26/07/2024	TIKER/45183079	SO	24076493903	BINDU V	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	2,925.00	0.00	2,925.00	699,850.00
KER	26/07/2024	TIKER/45183414	SO	24076499643	AKSHAT	L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-14	380.00	0.00	380.00	700,230.00



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TVM000085 - KASHI VISWANATH P

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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	26/07/2024	TIKER/45183532	SO	24076488153	SUBHA L S	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , 3D PRINTED CAST-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27	8,639.00	0.00	8,639.00	708,869.00
KER	27/07/2024	TIKER/45183885	SO	24076512023	RETHEESH R NAIR	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-14	315.00	0.00	315.00	709,184.00
KER	27/07/2024	TIKER/45184073	SO	24076360193	VARGHESE PHILIP	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	17,885.00	0.00	17,885.00	727,069.00
KER	27/07/2024	TIKER/45184218	SO	24076356375	ALIKUJNU	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-34,35,36,37	3,508.00	0.00	3,508.00	730,577.00
KER	27/07/2024	TIKER/45184342	SO	24072481272	K B H NAIR	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-43,33	1,787.00	0.00	1,787.00	732,364.00
KER	27/07/2024	TIKER/45184529	SO	24076511971	CHITHRA BIJU	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36,37	5,849.00	0.00	5,849.00	738,213.00
KER	27/07/2024	TIKER/45185056	SO	24076300983	ANILKUMAR	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	2,095.00	0.00	2,095.00	740,308.00
KER	27/07/2024	TIKER/45185089	SO	24076002765	GOWRI KRISHNA S R	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	10,683.00	0.00	10,683.00	750,991.00
KER	27/07/2024	TIKER/45185355	SO	24076487383	ARCHANA NAIR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,916.00	0.00	2,916.00	753,907.00
KER	27/07/2024	TIKER/45185508	SO	24076517783	ARCHANA	DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-15,16,26	1,181.00	0.00	1,181.00	755,088.00
KER	28/07/2024	TIKER/45185912	SO	24076512363	MUHAMMED SUHAIL N	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	2,925.00	0.00	2,925.00	758,013.00
KER	29/07/2024	TIKER/45186766	SO	24076488683	N JAYAKRISHNAN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,577.00	0.00	3,577.00	761,590.00
KER	29/07/2024	TIKER/45187689	SO	24076526323	ATHIRA V	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	7,154.00	0.00	7,154.00	768,744.00
KER	29/07/2024	TIKER/45187738	SO	240742858451	DR ALFIN ALIAS	DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- , DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	39,803.00	808,547.00
KER	30/07/2024	TIKER/45188138	SO	24076544913	N MEGALA	DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	11,585.00	0.00	11,585.00	820,132.00
KER	30/07/2024	TIKER/45188678	SO	24076560421	SREEJESH KUMAR	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35,36,37,38	893.00	0.00	893.00	821,025.00
KER	30/07/2024	TIKER/45189152	SO	24076519602	SHYAMA MATHAI	OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	5,144.00	0.00	5,144.00	826,169.00
KER	30/07/2024	TIKER/45189205	SO	24076554973	KUKKU ASHOKAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	2,048.00	828,217.00
KER	30/07/2024	TIKER/45189726	SO	24076382934	JINU CHACKO	DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	42,781.00	870,998.00



Balance Statement

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DENTCARE DENTAL LAB PVT. LTD.

TVM000085 - KASHI VISWANATH P

Opening balance IN / CN : 0

Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	31/07/2024	TIKER/45190026	SO	24076554331	NOORJAHAN MS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,458.00	0.00	1,458.00	872,456.00
KER	31/07/2024	TIKER/45190409	SO	24076582761	USHA MOHAN	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	1,071.00	873,527.00
KER	31/07/2024	TIKER/45191063	SO	24076574991	T K BHUVANESHWARI	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	2,925.00	0.00	2,925.00	876,452.00
KER	31/07/2024	TIKER/45191173	SO	24076242465	RAJALEKSHMI M	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	4,793.00	0.00	4,793.00	881,245.00
KER	31/07/2024	TIKER/45191391	SO	24075904585	SHOBHANA	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	885,096.00
KER	31/07/2024	TIKER/45191523	SO	24076583181	THANKAM	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	885,826.00
KER	31/07/2024	TIKER/45191698	SO	24076552023	BEENA V NAIR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14	2,925.00	0.00	2,925.00	888,751.00
KER	31/07/2024	TIKER/45191992	SO	24076517784	ARCHANA	DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-15,16,26	1,467.00	0.00	1,467.00	890,218.00
							890,218.00	0.00	890,218.00	

After Adjusting Pending Cheques, If Any : **890,218.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **890,218.00**

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.