



Balance Statement

Invoices till 31/08/2024 not paid as on 31/08/2024

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	24/07/2024	TIKER/45178258	SO	24076421423	ASWIN P	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26,27	5,849.00	1,214.00	4,635.00	4,635.00
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	8,212.00
KER	25/07/2024	TIKER/45181521	SO	24076454692	JOSHUA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	387.00	8,599.00
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	11,025.00
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	28,910.00
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	34,742.00
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	35,766.00
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	38,691.00
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	41,925.00
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	44,850.00
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	45,230.00
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	53,869.00
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	54,184.00
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	72,069.00
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	75,577.00
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	77,364.00
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	83,213.00
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	85,308.00
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	95,991.00
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	98,907.00
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	100,088.00
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	103,013.00



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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	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	106,590.00
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	113,744.00
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	153,547.00
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	165,132.00
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	166,025.00
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	171,169.00
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	173,217.00
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	215,998.00
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	217,456.00
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	218,527.00
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	221,452.00
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	226,245.00
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	230,096.00
KER	31/07/2024	TIKER/45191523	SO	24076583181	THANKAM	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	230,826.00
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	233,751.00
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	235,218.00
KER	01/08/2024	TIKER/45192065	SO	24076574983	K V NAIR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,458.00	0.00	1,458.00	236,676.00
KER	02/08/2024	TIKER/45194563	SO	24086073683	SANTHOSH KUMAR	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46	1,568.00	0.00	1,568.00	238,244.00



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KER	02/08/2024	TIKER/45194646	SO	24086454696	JOSHUA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15	484.00	0.00	484.00	238,728.00
KER	02/08/2024	TIKER/45194665	SO	24086623542	NOORJAHAN	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-25	749.00	0.00	749.00	239,477.00
KER	02/08/2024	TIKER/45195545	SO	24086616043	MALINI HARI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33,34,35,36,37	11,019.00	0.00	11,019.00	250,496.00
KER	02/08/2024	TIKER/45195582	SO	24086639702	SWETHA PRADEEP	3D PRINTED CAST-14 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-14	1,502.00	0.00	1,502.00	251,998.00
KER	02/08/2024	TIKER/45195585	SO	24086639932	LABANI ANURAJ	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	253,500.00
KER	03/08/2024	TIKER/45195772	SO	24086635461	INDRAJEET C	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,458.00	0.00	1,458.00	254,958.00
KER	03/08/2024	TIKER/45196155	SO	24086647662	K B H NAIR	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-45,35	1,787.00	0.00	1,787.00	256,745.00
KER	03/08/2024	TIKER/45196699	SO	24086639711	LISSY RAJESH	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,577.00	0.00	3,577.00	260,322.00
KER	03/08/2024	TIKER/45197357	SO	24086652692	RAHUL R P	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	260,900.00
KER	03/08/2024	TIKER/45197377	SO	24086623231	RENJANI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,154.00	0.00	7,154.00	268,054.00
KER	05/08/2024	TIKER/45199361	SO	24086679612	APARNA S	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	269,556.00
KER	06/08/2024	TIKER/45199521	SO	24086586134	SHABANA	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	7,611.00	0.00	7,611.00	277,167.00
KER	06/08/2024	TIKER/45199639	SO	24086675281	SUDHEER	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,925.00	0.00	2,925.00	280,092.00
KER	06/08/2024	TIKER/45199654	SO	24086680743	ABIDA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	1,024.00	281,116.00
KER	06/08/2024	TIKER/45199659	SO	24086656783	MAHALINGAM	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	5,849.00	0.00	5,849.00	286,965.00
KER	06/08/2024	TIKER/45199660	SO	24086639211	RAJESH GOPALAKRISHNAN	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	32,049.00	0.00	32,049.00	319,014.00
KER	06/08/2024	TIKER/45199898	SO	24086672753	AJITH B K	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	17,885.00	0.00	17,885.00	336,899.00
KER	06/08/2024	TIKER/45199939	SO	24086678911	DOLLY JOHN SHAJU	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	8,774.00	0.00	8,774.00	345,673.00



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KER	06/08/2024	TIKER/45200411	SO	24086488159	SUBHA L S	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22,23,24,25	10,171.00	0.00	10,171.00	355,844.00
KER	06/08/2024	TIKER/45201119	SO	24086623543	NOORJAHAN	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-25	499.00	0.00	499.00	356,343.00
KER	06/08/2024	TIKER/45201410	SO	24086702084	LAXMI G	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12	485.00	0.00	485.00	356,828.00
KER	07/08/2024	TIKER/45201492	SO	24086680523	AMALA SANJEEV	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00	357,852.00
KER	07/08/2024	TIKER/45201634	SO	24086684763	SHIJUKUMAR M	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14	2,925.00	0.00	2,925.00	360,777.00
KER	07/08/2024	TIKER/45202261	SO	24086692862	KARTHIK V PILLAI	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	361,355.00
KER	07/08/2024	TIKER/45202955	SO	24086675111	JAYALAKSHMY PADMAKUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,374.00	0.00	4,374.00	365,729.00
KER	07/08/2024	TIKER/45202960	SO	24086705033	BHARAT S NAIR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17,47	5,849.00	0.00	5,849.00	371,578.00
KER	07/08/2024	TIKER/45202965	SO	24086705353	SABARI CHIRAPARAMBIL	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,577.00	0.00	3,577.00	375,155.00
KER	07/08/2024	TIKER/45203032	SO	24086616044	MALINI HARI	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,32,33,34,35,36,37	8,531.00	0.00	8,531.00	383,686.00
KER	08/08/2024	TIKER/45203245	SO	24086672783	AMIT KUMAR	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31	23,170.00	0.00	23,170.00	406,856.00
KER	08/08/2024	TIKER/45204624	SO	24086702303	GOPALAKRISHNAN R	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,925.00	0.00	2,925.00	409,781.00
KER	09/08/2024	TIKER/45205181	SO	24086706253	SIMULDEV	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25	2,925.00	0.00	2,925.00	412,706.00
KER	09/08/2024	TIKER/45205205	SO	24086704103	KEERTHI UNNI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,458.00	0.00	1,458.00	414,164.00
KER	09/08/2024	TIKER/45205918	SO	24086759511	MALAVIKA	TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	761.00	414,925.00
KER	09/08/2024	TIKER/45205973	SO	24086747513	VISHNU RAJENDRANATH	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,28	12,714.00	0.00	12,714.00	427,639.00
KER	09/08/2024	TIKER/45206885	SO	24086749783	SRUTHI L	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,577.00	0.00	3,577.00	431,216.00
KER	10/08/2024	TIKER/45207297	SO	24086767373	RESHMA RAVI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	1,024.00	432,240.00
KER	10/08/2024	TIKER/45207987	SO	24086764873	SAJITHA M V	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,577.00	0.00	3,577.00	435,817.00
KER	11/08/2024	TIKER/45209360	SO	24086748041	RAKESH NAIR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,458.00	0.00	1,458.00	437,275.00
KER	12/08/2024	TIKER/45210141	SO	24086747514	VISHNU RAJENDRANATH	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,28	9,155.00	0.00	9,155.00	446,430.00



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KER	12/08/2024	TIKER/45210472	SO	24086454698	JOSHUA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,45,31,33,34,35,36	2,615.00	0.00	2,615.00	449,045.00
KER	12/08/2024	TIKER/45210820	SO	24086799272	PRASANNA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,25,26,27	278.00	0.00	278.00	449,323.00
KER	12/08/2024	TIKER/45210970	SO	24086808282	NAVANEETH RN	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	450,825.00
KER	12/08/2024	TIKER/45210984	SO	24086808212	GOPICHAND U MENON	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	452,327.00
KER	13/08/2024	TIKER/45211436	SO	24086499645	AKSHAT	OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	7,611.00	0.00	7,611.00	459,938.00
KER	13/08/2024	TIKER/45211701	SO	24086822452	GEETHAMANI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-47,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-47,37	484.00	0.00	484.00	460,422.00
KER	13/08/2024	TIKER/45212144	SO	24086816023	SABARI CHIRAPARAMBIL	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34	3,577.00	0.00	3,577.00	463,999.00
KER	13/08/2024	TIKER/45212559	SO	24086682902	IVAN S	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	1,024.00	465,023.00
KER	13/08/2024	TIKER/45212848	SO	24086814553	DR JANIE SALOR	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16	7,154.00	0.00	7,154.00	472,177.00
KER	13/08/2024	TIKER/45213304	SO	24086830832	RANDHIR FRANCIS	3D PRINTED CAST-14 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-14	1,502.00	0.00	1,502.00	473,679.00
KER	14/08/2024	TIKER/45213790	SO	24086846111	SANTHA VELAYUTHAN	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	387.00	474,066.00
KER	14/08/2024	TIKER/45214000	SO	24086242467	RAJALEKSHMI M	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 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,703.00	0.00	5,703.00	479,769.00
KER	14/08/2024	TIKER/45214427	SO	24085872224	SHYNI VS	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	481,271.00
KER	14/08/2024	TIKER/45214590	SO	24086835483	LEELAMMA KOSHY	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	10,731.00	0.00	10,731.00	492,002.00
KER	14/08/2024	TIKER/45214608	SO	24086834901	K KALYANAKRISHNAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,458.00	0.00	1,458.00	493,460.00
KER	14/08/2024	TIKER/45215160	SO	24086799274	PRASANNA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,25,26,2 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,25,26,2 7	4,184.00	0.00	4,184.00	497,644.00



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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	14/08/2024	TIKER/45215189	SO	24086821712	PRASAD	DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16	1,460.00	0.00	1,460.00	499,104.00
KER	15/08/2024	TIKER/45215682	SO	24086838931	RATHEESH BABU	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46	5,849.00	0.00	5,849.00	504,953.00
KER	15/08/2024	TIKER/45215826	SO	24086838503	JIDHESH K G	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,458.00	0.00	1,458.00	506,411.00
KER	15/08/2024	TIKER/45216352	SO	24086702083	LAXMI G	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	10,683.00	0.00	10,683.00	517,094.00
KER	15/08/2024	TIKER/45216353	SO	24086816383	USHA MOHAN	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	28,963.00	0.00	28,963.00	546,057.00
KER	15/08/2024	TIKER/45216579	SO	24086862571	AJAY KRISHNA	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,577.00	0.00	3,577.00	549,634.00
KER	15/08/2024	TIKER/45216681	SO	24086814844	JUSTUS EDWIN	DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS 0-46,47	21,366.00	0.00	21,366.00	571,000.00
KER	16/08/2024	TIKER/45217488	SO	24086879094	SREEDEVI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22	1,940.00	0.00	1,940.00	572,940.00
KER	16/08/2024	TIKER/45217739	SO	24086876453	DR VIVEK RADHAKRISHNAN	DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	5,793.00	0.00	5,793.00	578,733.00
KER	16/08/2024	TIKER/45217959	SO	24086746275	NANDAN VIVEK NAIR	DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	36,826.00	615,559.00
KER	16/08/2024	TIKER/45218249	SO	24086885673	VARGHESE GEORGE	OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17	315.00	0.00	315.00	615,874.00
KER	16/08/2024	TIKER/45218307	SO	24086877323	NISHANTH VC	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	7,154.00	0.00	7,154.00	623,028.00
KER	16/08/2024	TIKER/45218628	SO	24086822455	GEETHAMANI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25,26,27	4,184.00	0.00	4,184.00	627,212.00
KER	16/08/2024	TIKER/45218737	SO	24086893012	ASWATHY VISWANATH	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	628,714.00
KER	16/08/2024	TIKER/45218790	SO	24085796813	NIRANJAN B	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	629,292.00
KER	17/08/2024	TIKER/45219211	SO	24086846112	SANTHA VELAYUTHAN	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	629,715.00
KER	17/08/2024	TIKER/45219221	SO	24086895673	RAJI A R	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	1,024.00	630,739.00
KER	17/08/2024	TIKER/45220112	SO	24086879073	PRIYA VINCENT	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,577.00	0.00	3,577.00	634,316.00
KER	17/08/2024	TIKER/45220116	SO	24086895793	RAJESH M R	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,577.00	0.00	3,577.00	637,893.00



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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	17/08/2024	TIKER/45220351	SO	24086879756	ROHAN NAIR	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	639,048.00
KER	17/08/2024	TIKER/45220353	SO	24086879755	ROHAN NAIR	DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	36,826.00	675,874.00
KER	17/08/2024	TIKER/45220692	SO	24086454699	JOSHUA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,45,31,33,34,35,36	3,922.00	0.00	3,922.00	679,796.00
KER	18/08/2024	TIKER/45220883	SO	24086916371	ABDUL KASSIM	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	952.00	0.00	952.00	680,748.00
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	0.00	11,774.00	692,522.00
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	696,880.00
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	698,820.00
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	704,970.00
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	710,819.00
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	714,229.00
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	717,154.00
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	731,462.00
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	741,437.00
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	742,895.00
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	744,397.00
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	744,975.00
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	745,553.00
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	748,698.00



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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	751,623.00
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	755,200.00
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	765,931.00
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	766,509.00
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	769,208.00
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	772,785.00
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	803,461.00
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	805,505.00
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	826,871.00
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	833,148.00
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	836,064.00
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	839,641.00
KER	22/08/2024	TIKER/45226116	SO	24086933203	SUGATHAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00	840,665.00
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	848,938.00
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	868,990.00



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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	872,133.00
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	872,711.00
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	875,945.00
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	876,523.00
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	878,025.00
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	883,874.00
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	890,151.00
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	893,728.00
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	900,519.00
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	905,814.00
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	908,739.00
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	911,664.00
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	915,241.00
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	918,818.00
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	925,609.00
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	928,169.00
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	929,671.00
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	932,905.00



Balance Statement

Invoices till 31/08/2024 not paid as on 31/08/2024

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	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	935,830.00
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	938,755.00
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	939,779.00
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	989,083.00
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	989,661.00
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	990,239.00
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	1,004,547.00
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	1,006,005.00
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	1,011,837.00
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	1,014,753.00
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	1,016,064.00
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	1,017,566.00
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	1,023,415.00
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	1,025,319.00
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	1,028,896.00
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	1,034,745.00
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	1,036,203.00
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	1,039,780.00
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	1,041,238.00

1,042,452.00

1,214.00

1,041,238.00

After Adjusting Pending Cheques, If Any : 1,041,238.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 1,041,238.00

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.