



Balance Statement

Invoices till 31/10/2024 not paid as on 31/10/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM000085 - KASHI VISWANATH P

Opening balance IN / CN : 0

Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	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

535,332.00

5,387.00

529,945.00

After Adjusting Pending Cheques, If Any : 529,945.00
Receipts Pending Reconciliation Or Settlement : -517.00
Net Receivable : 530,462.00

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.