



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

TVM000347 - FEMINATH G T

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 | 01/11/2024 | TIKER/45336466 | SO | 24108196491 | AISWARYA AJITH | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,184.00 | 0.00 | 2,184.00 | 2,184.00 |
| KER | 02/11/2024 | TIKER/45337372 | SO | 24108181421 | NIKSHITH GANESH | DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 6,479.00 | 0.00 | 6,479.00 | 8,663.00 |
| KER | 02/11/2024 | TIKER/45337403 | SO | 24108187161 | DEEPAK VIJAYAN NAIR | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47 | 4,368.00 | 0.00 | 4,368.00 | 13,031.00 |
| KER | 03/11/2024 | TIKER/45338578 | SO | 24108162101 | PADMAKUMARI C M | DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24 | 6,552.00 | 0.00 | 6,552.00 | 19,583.00 |
| KER | 03/11/2024 | TIKER/45338584 | SO | 24108199141 | SUNILA | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 | 2,184.00 | 0.00 | 2,184.00 | 21,767.00 |
| KER | 04/11/2024 | TIKER/45339452 | SO | 24118227863 | AISHWARYA SANDHYA | DIGITAL SMILE DESIGN-11 | 2,520.00 | 0.00 | 2,520.00 | 24,287.00 |
| KER | 05/11/2024 | TIKER/45340430 | SO | 24118227865 | AISHWARYA SANDHYA | FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21 | 624.00 | 0.00 | 624.00 | 24,911.00 |
| KER | 05/11/2024 | TIKER/45340500 | SO | 24118247831 | ANASOOYA DEVI | DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,47,31,32,36,37 | 666.00 | 0.00 | 666.00 | 25,577.00 |
| KER | 06/11/2024 | TIKER/45341752 | SO | 24118235731 | TINA | DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-15 | 3,276.00 | 0.00 | 3,276.00 | 28,853.00 |
| KER | 06/11/2024 | TIKER/45342423 | SO | 24118228441 | DR SHUBHA NARAYAN | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,184.00 | 0.00 | 2,184.00 | 31,037.00 |
| KER | 06/11/2024 | TIKER/45342440 | SO | 24118228411 | JALAL KUMAR G R | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 | 5,009.00 | 0.00 | 5,009.00 | 36,046.00 |
| KER | 07/11/2024 | TIKER/45344408 | SO | 24118280851 | SRARTH CHANDRAN | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,184.00 | 0.00 | 2,184.00 | 38,230.00 |
| KER | 08/11/2024 | TIKER/45344469 | SO | 24118242201 | BINUVISWAMPARAN | DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31 | 25,758.00 | 0.00 | 25,758.00 | 63,988.00 |
| KER | 08/11/2024 | TIKER/45344497 | SO | 24118242202 | BINUVISWAMPARAN | DIGITAL MOCK UP-41,42,43,44,31,32,33 | 1,617.00 | 0.00 | 1,617.00 | 65,605.00 |
| KER | 08/11/2024 | TIKER/45345235 | SO | 24118278961 | THOMASUKUTTY E | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,670.00 | 0.00 | 1,670.00 | 67,275.00 |
| KER | 08/11/2024 | TIKER/45345843 | SO | 24118279691 | VIJAYAKUMARI B | DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,276.00 | 0.00 | 3,276.00 | 70,551.00 |
| KER | 08/11/2024 | TIKER/45345851 | SO | 24118241871 | SREELATHA D | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45 | 2,184.00 | 0.00 | 2,184.00 | 72,735.00 |
| KER | 08/11/2024 | TIKER/45345887 | SO | 241078030642 | SANGEETHA | DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK- | 24,696.00 | 0.00 | 24,696.00 | 97,431.00 |
| KER | 09/11/2024 | TIKER/45346246 | SO | 24118298591 | SREERAJ S | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26 | 4,368.00 | 0.00 | 4,368.00 | 101,799.00 |
| KER | 09/11/2024 | TIKER/45347186 | SO | 24118298101 | MALAVIKA J M | TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12,13,14 | 1,455.00 | 0.00 | 1,455.00 | 103,254.00 |
| KER | 12/11/2024 | TIKER/45349602 | SO | 24118324452 | JAYAL LKSHMI | TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-14,15 | 630.00 | 0.00 | 630.00 | 103,884.00 |



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| KER | 12/11/2024 | TIKER/45351455 | SO | 24118349481 | SURESH CHANDRA MALLAN | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27 | 4,368.00 | 0.00 | 4,368.00 | 108,252.00 |
| KER | 13/11/2024 | TIKER/45351601 | SO | 24118335261 | AVANTHIKA SREEKANTH | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,670.00 | 0.00 | 1,670.00 | 109,922.00 |
| KER | 13/11/2024 | TIKER/45351602 | SO | 24118343021 | MINJU ROSE | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 5,009.00 | 0.00 | 5,009.00 | 114,931.00 |
| KER | 13/11/2024 | TIKER/45351617 | SO | 24118332711 | ANJALI R | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 3,339.00 | 0.00 | 3,339.00 | 118,270.00 |
| KER | 14/11/2024 | TIKER/45353311 | SO | 24118348431 | GREESHMA | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,670.00 | 0.00 | 1,670.00 | 119,940.00 |
| KER | 14/11/2024 | TIKER/45353350 | SO | 24118227867 | AISHWARYA SANDHYA | IPS EMAX PRESS LAYERING VENEER-11,21 | 6,909.00 | 0.00 | 6,909.00 | 126,849.00 |
| KER | 14/11/2024 | TIKER/45353397 | SO | 24118377081 | NISHA R | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,339.00 | 0.00 | 3,339.00 | 130,188.00 |
| KER | 14/11/2024 | TIKER/45353417 | SO | 24118351101 | ATHIRA R J | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,670.00 | 0.00 | 1,670.00 | 131,858.00 |
| KER | 14/11/2024 | TIKER/45353804 | SO | 24118413492 | GRACE THOMAS | DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,34,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,24,25,26 | 484.00 | 0.00 | 484.00 | 132,342.00 |
| KER | 14/11/2024 | TIKER/45354062 | SO | 24118379441 | SRUTHI SUBRAMANION | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,670.00 | 0.00 | 1,670.00 | 134,012.00 |
| KER | 14/11/2024 | TIKER/45354767 | SO | 24118379011 | RAVI SANKAR P V | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46,47 | 14,490.00 | 0.00 | 14,490.00 | 148,502.00 |
| KER | 15/11/2024 | TIKER/45356651 | SO | 24118358441 | SATHEESH KUMAR | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27 | 6,552.00 | 0.00 | 6,552.00 | 155,054.00 |
| KER | 16/11/2024 | TIKER/45356950 | SO | 24118365401 | CHARU A R | DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,552.00 | 0.00 | 6,552.00 | 161,606.00 |
| KER | 16/11/2024 | TIKER/45357266 | SO | 24118403051 | GOKUL G | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37 | 6,552.00 | 0.00 | 6,552.00 | 168,158.00 |
| KER | 16/11/2024 | TIKER/45358032 | SO | 24118381361 | SAFIYA BEEVI | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,339.00 | 0.00 | 3,339.00 | 171,497.00 |
| KER | 17/11/2024 | TIKER/45358708 | SO | 24118365831 | VINOD V | DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,15,16,17 | 19,656.00 | 0.00 | 19,656.00 | 191,153.00 |
| KER | 17/11/2024 | TIKER/45358790 | SO | 24118440831 | KRISHNAPRASAD A S | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,184.00 | 0.00 | 2,184.00 | 193,337.00 |
| KER | 18/11/2024 | TIKER/45359572 | SO | 24118472971 | CHARU | BEGGS RETAINER (RETAINER)-11,41 | 1,499.00 | 0.00 | 1,499.00 | 194,836.00 |
| KER | 18/11/2024 | TIKER/45360251 | SO | 24118419881 | NADARAJAN | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 | 5,009.00 | 0.00 | 5,009.00 | 199,845.00 |
| KER | 19/11/2024 | TIKER/45362310 | SO | 24118439941 | GEETHA | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24 | 6,678.00 | 0.00 | 6,678.00 | 206,523.00 |
| KER | 20/11/2024 | TIKER/45363150 | SO | 24118461562 | ASHA PRABHA A | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15 | 4,368.00 | 0.00 | 4,368.00 | 210,891.00 |
| KER | 20/11/2024 | TIKER/45363849 | SO | 24118475211 | RAJITHA R | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25 | 4,368.00 | 0.00 | 4,368.00 | 215,259.00 |
| KER | 21/11/2024 | TIKER/45364341 | SO | 24118443101 | REKHA P A | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25 | 4,368.00 | 0.00 | 4,368.00 | 219,627.00 |



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|--------|------------|----------------|------------|-------------|--------------------|--|-----------|----------------|-------------|--------------------|
| KER | 21/11/2024 | TIKER/45364348 | SO | 24118474721 | PRIYA NARAYANAN | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 3,339.00 | 0.00 | 3,339.00 | 222,966.00 |
| KER | 21/11/2024 | TIKER/45365189 | SO | 24118505131 | POOJA NAIR | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,184.00 | 0.00 | 2,184.00 | 225,150.00 |
| KER | 22/11/2024 | TIKER/45367145 | SO | 24118505731 | ANISHA SHAJIKUMAR | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,184.00 | 0.00 | 2,184.00 | 227,334.00 |
| KER | 22/11/2024 | TIKER/45367362 | SO | 24118502461 | THUSHARA SREEKUMAR | DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,276.00 | 0.00 | 3,276.00 | 230,610.00 |
| KER | 22/11/2024 | TIKER/45367498 | SO | 24118483032 | TOILALO ARUN | DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47,33,34,35,36,37 | 32,760.00 | 0.00 | 32,760.00 | 263,370.00 |
| KER | 22/11/2024 | TIKER/45367714 | SO | 24118413493 | GRACE THOMAS | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,47 | 10,017.00 | 0.00 | 10,017.00 | 273,387.00 |
| KER | 23/11/2024 | TIKER/45368180 | SO | 24118576291 | SAFIYA | DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-23,24,25 | 593.00 | 0.00 | 593.00 | 273,980.00 |
| KER | 24/11/2024 | TIKER/45369797 | SO | 24118507771 | SHARAFIYA MUHAMMAD | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 | 2,184.00 | 0.00 | 2,184.00 | 276,164.00 |
| KER | 25/11/2024 | TIKER/45370484 | SO | 24118578481 | LATHA ALEX | DENTCARE ACRYLIC PLUS CD RELINE PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37 | 788.00 | 0.00 | 788.00 | 276,952.00 |
| KER | 25/11/2024 | TIKER/45370554 | SO | 24118568391 | LEKHA PILLAI | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17 | 6,552.00 | 0.00 | 6,552.00 | 283,504.00 |
| KER | 26/11/2024 | TIKER/45371759 | SO | 24118569241 | AJITH RAJ D | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,184.00 | 0.00 | 2,184.00 | 285,688.00 |
| KER | 26/11/2024 | TIKER/45371933 | SO | 24118574931 | VISAKH CHANDRAN | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 3,339.00 | 0.00 | 3,339.00 | 289,027.00 |
| KER | 26/11/2024 | TIKER/45372450 | SO | 24118619001 | MK THOMAS | DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,27,42,43,44,45,46,33,34,35 | 557.00 | 0.00 | 557.00 | 289,584.00 |
| KER | 26/11/2024 | TIKER/45372862 | SO | 24118618201 | SANTHI MENON | DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,24,25,46,47 | 412.00 | 0.00 | 412.00 | 289,996.00 |
| KER | 27/11/2024 | TIKER/45373890 | SO | 24118413498 | GRACE THOMAS | DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,34,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,24,25,26 | 4,184.00 | 0.00 | 4,184.00 | 294,180.00 |
| KER | 27/11/2024 | TIKER/45374720 | SO | 24118576294 | SAFIYA | DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,35,36,37 | 278.00 | 0.00 | 278.00 | 294,458.00 |
| KER | 27/11/2024 | TIKER/45375086 | SO | 24118607351 | LAXMI SYANGBO | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 | 5,009.00 | 0.00 | 5,009.00 | 299,467.00 |
| KER | 28/11/2024 | TIKER/45376483 | SO | 24118661163 | SANTHIMENON | DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,24,25 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47 | 3,113.00 | 0.00 | 3,113.00 | 302,580.00 |
| KER | 28/11/2024 | TIKER/45376614 | SO | 24118610951 | ANUSHA N T | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26 | 6,552.00 | 0.00 | 6,552.00 | 309,132.00 |



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|--------|------------|----------------|------------|-------------|-------------------|---|-------------------|----------------|-------------------|--------------------|
| KER | 28/11/2024 | TIKER/45376846 | SO | 24118627341 | ANISHA SHAJUKUMAR | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,45,46,47 | 8,736.00 | 0.00 | 8,736.00 | 317,868.00 |
| KER | 29/11/2024 | TIKER/45377029 | SO | 24118607983 | VEENA S | DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17 | 16,380.00 | 0.00 | 16,380.00 | 334,248.00 |
| KER | 29/11/2024 | TIKER/45377072 | SO | 24118600801 | FAYAZ A | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33 | 5,009.00 | 0.00 | 5,009.00 | 339,257.00 |
| KER | 29/11/2024 | TIKER/45377751 | SO | 24118662693 | PRABHA | DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32 | 1,544.00 | 0.00 | 1,544.00 | 340,801.00 |
| KER | 30/11/2024 | TIKER/45378887 | SO | 24118671641 | VAISHNAVI A R | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 | 2,184.00 | 0.00 | 2,184.00 | 342,985.00 |
| KER | 30/11/2024 | TIKER/45378906 | SO | 24118667541 | DR. RIYA MOHAMMED | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,184.00 | 0.00 | 2,184.00 | 345,169.00 |
| KER | 30/11/2024 | TIKER/45380474 | SO | 24118688051 | DR PUSHPALATHA R | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,670.00 | 0.00 | 1,670.00 | 346,839.00 |
| KER | 30/11/2024 | TIKER/45380517 | SO | 24118651651 | MARY JIBU | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28 | 10,017.00 | 0.00 | 10,017.00 | 356,856.00 |
| | | | | | | | 356,856.00 | 0.00 | 356,856.00 | |

After Adjusting Pending Cheques, If Any : **356,856.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **356,856.00**

| Trans. Date | Party's Bank | Submitted Bank | Cheque Date | Cheque No | Cheque Amount |
|-------------|--------------|----------------|-------------|-----------|---------------|
| | | | | | |
| | | | | | |

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVM000347**
 (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.