



Balance Statement

Invoices till 05/05/2024 not paid as on 05/05/2024

DENTCARE DENTAL LAB PVT. LTD.

ALU000012 - SANTHOSH PAUL M

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	02/03/2024	TI/35357491	SO	24034031003	RADHA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,17,25,45,46,47,36	4,190.00	602.00	3,588.00	3,588.00
KER	02/03/2024	TI/35357533	SO	24024031001	RADHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	5,684.00
KER	02/03/2024	TI/35358709	SO	24024032031	SHYNI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	3,925.00	9,609.00
KER	03/03/2024	TI/35359119	SO	24034066351	RAMANI	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	10,032.00
KER	04/03/2024	TI/35360221	SO	24034066652	MADHAVAN	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,35,36,37	2,095.00	0.00	2,095.00	12,127.00
KER	06/03/2024	TI/35362930	SO	24034086821	SASIDHARAN	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,23	1,969.00	0.00	1,969.00	14,096.00
KER	06/03/2024	TI/35362973	SO	24034031004	RADHA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,17,25,45,46,47,36	6,285.00	0.00	6,285.00	20,381.00
KER	06/03/2024	TI/35363060	SO	24034108601	GEORGE	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34, 35,36,37	423.00	0.00	423.00	20,804.00
KER	06/03/2024	TI/35363890	SO	24034108811	THULASI	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-14	1,247.00	0.00	1,247.00	22,051.00
KER	09/03/2024	TI/35367782	SO	24034066653	MADHAVAN	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,35,36,37	3,143.00	0.00	3,143.00	25,194.00
KER	10/03/2024	TI/35368698	SO	24034162721	DARLY	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-23	2,415.00	0.00	2,415.00	27,609.00
KER	11/03/2024	TI/35369124	SO	24034141281	USHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	6,941.00	34,550.00
KER	11/03/2024	TI/35369128	SO	24034162581	K C MATHAI	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	1,969.00	36,519.00
KER	11/03/2024	TI/35369581	SO	24034179301	BODHITHA	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	37,208.00
KER	11/03/2024	TI/35369761	SO	24034141351	RINI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26,27	6,287.00	0.00	6,287.00	43,495.00
KER	12/03/2024	TI/35371356	SO	24034066352	RAMANI	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,699.00	0.00	2,699.00	46,194.00
KER	12/03/2024	TI/35371389	SO	24034180521	SUKUMARAN	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31	2,612.00	0.00	2,612.00	48,806.00
KER	12/03/2024	TI/35371547	SO	24034175741	MANOJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	50,902.00
KER	12/03/2024	TI/35371849	SO	24034175261	ARJUN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00	57,189.00
KER	12/03/2024	TI/35372048	SO	24034197831	SASI	DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,14,15,22,23	591.00	0.00	591.00	57,780.00



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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	13/03/2024	TI/35373691	SO	24034108602	GEORGE	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,31,32,33,34,35,36,37	1,257.00	0.00	1,257.00	59,037.00
KER	14/03/2024	TI/35376110	SO	24034234404	EMY	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	3,145.00	62,182.00
KER	15/03/2024	TI/35377196	SO	24034194761	UNNIKRISHNAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	2,776.00	64,958.00
KER	15/03/2024	TI/35377705	SO	24034234311	SHEJI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,36	4,192.00	0.00	4,192.00	69,150.00
KER	15/03/2024	TI/35378176	SO	24034066353	RAMANI	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	71,710.00
KER	16/03/2024	TI/35380007	SO	24034108603	GEORGE	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,31,32,33,34,35,36,37	1,578.00	0.00	1,578.00	73,288.00
KER	18/03/2024	TI/35381057	SO	24034288131	ARJUN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00	79,575.00
KER	19/03/2024	TI/35382344	SO	24034287731	RESHMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,24,25	4,164.00	0.00	4,164.00	83,739.00
KER	19/03/2024	TI/35382385	SO	24034313771	ALICE VARKEY	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-42,45,46,47,32	206.00	0.00	206.00	83,945.00
KER	19/03/2024	TI/35382874	SO	24034288351	ANJU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	6,287.00	90,232.00
KER	20/03/2024	TI/35385566	SO	24034352681	VERONIKA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,16,17,21,22,24,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,16,17,21,22,24,26	484.00	0.00	484.00	90,716.00
KER	20/03/2024	TI/35385588	SO	24034352851	MOLLY BABU	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,16,17,21,22,41,42,31,32,33,34,35	557.00	0.00	557.00	91,273.00
KER	21/03/2024	TI/35386176	SO	24034329401	SINDHU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	93,369.00
KER	22/03/2024	TI/35387844	SO	24034313772	ALICE VARKEY	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-42,45,46,47,32	1,544.00	0.00	1,544.00	94,913.00
KER	22/03/2024	TI/35388247	SO	24034367711	DEEPU NAIR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	97,009.00
KER	22/03/2024	TI/35388934	SO	24034349153	RENUKA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	6,229.00	0.00	6,229.00	103,238.00



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KER	22/03/2024	TI/35388959	SO	24034328981	LEENA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25	12,516.00	0.00	12,516.00	115,754.00
KER	23/03/2024	TI/35389411	SO	24034367851	MINI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,34,35	4,164.00	0.00	4,164.00	119,918.00
KER	23/03/2024	TI/35390649	SO	24034388021	KOCHUTHRESYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	122,014.00
KER	24/03/2024	TI/35391091	SO	24034384891	ELSY JOHN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	123,402.00
KER	25/03/2024	TI/35391245	SO	24034352852	MOLLY BABU	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33,34,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,31,32,33,34,35,36	4,709.00	0.00	4,709.00	128,111.00
KER	25/03/2024	TI/35391262	SO	24034367921	ANNI THOMAS	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	129,499.00
KER	25/03/2024	TI/35391334	SO	24034390491	JOICY	DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-24	512.00	0.00	512.00	130,011.00
KER	25/03/2024	TI/35391982	SO	24034385081	EMANUEL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	132,107.00
KER	25/03/2024	TI/35392836	SO	24034352684	VERONIKA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,16,17,21,22,24,25 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,17,21,22,24,25	4,709.00	0.00	4,709.00	136,816.00
KER	26/03/2024	TI/35393252	SO	24034385021	SEBASTIN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35	5,552.00	0.00	5,552.00	142,368.00
KER	26/03/2024	TI/35394880	SO	24034422041	MARY DAVIS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,24,25	8,383.00	0.00	8,383.00	150,751.00
KER	27/03/2024	TI/35396526	SO	24034437791	SOPHY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00	157,038.00
KER	28/03/2024	TI/35396627	SO	24034352854	MOLLY BABU	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32,33,34,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,31,32,33,34,35,36	7,064.00	0.00	7,064.00	164,102.00
KER	28/03/2024	TI/35398136	SO	24034352685	VERONIKA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,16,17,21,22,24,25 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,17,21,22,24,25	7,064.00	0.00	7,064.00	171,166.00
KER	28/03/2024	TI/35398146	SO	24034313773	ALICE VARKEY	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-42,45,46,47,32	1,029.00	0.00	1,029.00	172,195.00



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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	30/03/2024	TI/35398847	SO	24034478371	LEENA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,25,26,27,35,36	412.00	0.00	412.00	172,607.00
KER	01/04/2024	TIKER/45000498	SO	24044478753	UNNI	DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,832.00	0.00	1,832.00	174,439.00
KER	02/04/2024	TIKER/45002019	SO	24044523901	ALICE	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,23,24,25,26	278.00	0.00	278.00	174,717.00
KER	02/04/2024	TIKER/45002732	SO	24044527501	ANNIE	DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27	722.00	0.00	722.00	175,439.00
KER	02/04/2024	TIKER/45002970	SO	24044524951	ANTU	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	1,969.00	177,408.00
KER	03/04/2024	TIKER/45004404	SO	24044545881	SOPHY	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	3,925.00	181,333.00
KER	04/04/2024	TIKER/45006641	SO	24044563353	SUMATHY	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11	1,930.00	0.00	1,930.00	183,263.00
KER	05/04/2024	TIKER/45007383	SO	24044562341	MINI T K	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,15	1,969.00	0.00	1,969.00	185,232.00
KER	06/04/2024	TIKER/45009101	SO	24044085713	B JOSH BABY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,287.00	191,519.00
KER	06/04/2024	TIKER/45009379	SO	24044478374	LEENA	DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-15,25,26,35,36	2,890.00	0.00	2,890.00	194,409.00
KER	08/04/2024	MIKER/43600176				MAGAZINE SUBSCRIPTION-	350.00	0.00	350.00	194,759.00
KER	08/04/2024	TIKER/45011342	SO	24044523902	ALICE	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26	2,615.00	0.00	2,615.00	197,374.00
KER	08/04/2024	TIKER/45011468	SO	24044598981	SHAJI GEORGE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	8,329.00	205,703.00
KER	08/04/2024	TIKER/45012086	SO	24044598921	FR PAUL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00	208,848.00
KER	08/04/2024	TIKER/45012757	SO	24044478754	UNNI	DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-41,42,31,32	2,384.00	0.00	2,384.00	211,232.00
KER	10/04/2024	TIKER/45015118	SO	24044658161	LILLY	DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-44,45,46,47,34,35,36,37	591.00	0.00	591.00	211,823.00
KER	10/04/2024	TIKER/45015882	SO	24044638511	ASHOKAN	DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-34	512.00	0.00	512.00	212,335.00
KER	10/04/2024	TIKER/45016109	SO	24044673151	BHASKARAN	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	212,758.00
KER	11/04/2024	TIKER/45016163	SO	24044633693	OUSPH	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,46,36	9,434.00	0.00	9,434.00	222,192.00
KER	12/04/2024	TIKER/45017884	SO	24044563356	SUMATHY	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-41,42,31 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,42,31	1,286.00	0.00	1,286.00	223,478.00



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KER	12/04/2024	TIKER/45018091	SO	24044478375	LEENA	DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-15,25,26,35,36	4,332.00	0.00	4,332.00	227,810.00
KER	12/04/2024	TIKER/45018108	SO	24044669441	SEETHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	4,164.00	231,974.00
KER	13/04/2024	TIKER/45019746	SO	24044523903	ALICE	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,25,26	3,922.00	0.00	3,922.00	235,896.00
KER	13/04/2024	TIKER/45020282	SO	24044685961	SISTER JEENA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27	15,351.00	0.00	15,351.00	251,247.00
KER	13/04/2024	TIKER/45021150	SO	24044723921	BHASKARAN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34, 35,36,37	423.00	0.00	423.00	251,670.00
KER	16/04/2024	TIKER/45023108	SO	24044724003	SAJEEV	DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-41,42,44,45,31,32	4,216.00	0.00	4,216.00	255,886.00
KER	16/04/2024	TIKER/45023515	SO	24044725511	MOLLY	DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-11	512.00	0.00	512.00	256,398.00
KER	16/04/2024	TIKER/45024071	SO	24044721661	DHANYA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	6,229.00	0.00	6,229.00	262,627.00
KER	16/04/2024	TIKER/45024332	SO	24044724361	SHIJU	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	2,612.00	265,239.00
KER	16/04/2024	TIKER/45024532	SO	24044765071	MERCY JOSE	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	265,662.00
KER	17/04/2024	TIKER/45024640	SO	24044744711	BAIJU	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21	1,969.00	0.00	1,969.00	267,631.00
KER	17/04/2024	TIKER/45025517	SO	24044741951	SEETHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,164.00	271,795.00
KER	18/04/2024	TIKER/45027522	SO	24044784852	THANKAMMA JOY	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	272,488.00
KER	18/04/2024	TIKER/45028108	SO	24044765072	MERCY JOSE	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34, 35,36,37	423.00	0.00	423.00	272,911.00
KER	19/04/2024	TIKER/45028455	SO	24044784851	THANKAMMA JOY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	274,299.00
KER	19/04/2024	TIKER/45028532	SO	24044785481	ANIL JOSEPH	DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-12,21,22,23,24,25	400.00	0.00	400.00	274,699.00
KER	19/04/2024	TIKER/45029917	SO	24044781343	DILPHY	DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	24,914.00	0.00	24,914.00	299,613.00
KER	20/04/2024	TIKER/45031604	SO	24044817081	SANEJA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00	301,709.00
KER	22/04/2024	TIKER/45032877	SO	24044837701	BINU	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	2,612.00	304,321.00
KER	22/04/2024	TIKER/45033389	SO	24044816981	CHRISTY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	2,776.00	307,097.00



Balance Statement

Invoices till 05/05/2024 not paid as on 05/05/2024

DENTCARE DENTAL LAB PVT. LTD.

ALU000012 - SANTHOSH PAUL M

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	23/04/2024	TIKER/45033866	SO	24044723923	BHASKARAN	DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	2,095.00	309,192.00
KER	23/04/2024	TIKER/45033881	SO	24044816942	SHOJO	DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,506.00	0.00	3,506.00	312,698.00
KER	25/04/2024	TIKER/45037916	SO	24044892271	MERCY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	314,794.00
KER	25/04/2024	TIKER/45038592	SO	24044723924	BHASKARAN	DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	2,473.00	317,267.00
KER	26/04/2024	TIKER/45039068	SO	24044895851	BINU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	319,363.00
KER	26/04/2024	TIKER/45039527	SO	24044910471	SUJA MOL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	321,459.00
KER	27/04/2024	TIKER/45041212	SO	24044892121	ASWATHY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	5,552.00	327,011.00
KER	28/04/2024	TIKER/45042103	SO	24044948391	SUKUMARAN	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	327,434.00
KER	29/04/2024	TIKER/45042499	SO	24044765073	MERCY JOSE	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	331,484.00
KER	29/04/2024	TIKER/45043484	SO	24044945261	AISWARYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	333,580.00
KER	30/04/2024	TIKER/45044303	SO	24044945011	SINI JOSE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,22,23,24	18,869.00	0.00	18,869.00	352,449.00
KER	01/05/2024	TIKER/45045971	SO	24044944901	MEERA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,17	2,776.00	0.00	2,776.00	355,225.00
KER	02/05/2024	TIKER/45047794	SO	24054948392	SUKUMARAN	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,257.00	0.00	1,257.00	356,482.00
KER	02/05/2024	TIKER/45048817	SO	24055003031	ROSILY GEORGE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	4,192.00	360,674.00
KER	03/05/2024	TIKER/45049300	SO	24055006601	ANNIE PAULOSE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00	362,062.00
KER	03/05/2024	TIKER/45050239	SO	24055021613	JOSE	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	6,290.00	368,352.00
KER	04/05/2024	TIKER/45050677	SO	24055003001	K P ANTONY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	6,941.00	375,293.00



Balance Statement

Invoices till 05/05/2024 not paid as on 05/05/2024

DENTCARE DENTAL LAB PVT. LTD.

ALU000012 - SANTHOSH PAUL M

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	04/05/2024	TIKER/45050681	SO	24055021811	SAINA ANTU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	377,389.00
KER	04/05/2024	TIKER/45050733	SO	24054765074	MERCY JOSE	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	381,240.00
KER	04/05/2024	TIKER/45050989	SO	24055024582	LEELAVATHI	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21	1,045.00	0.00	1,045.00	382,285.00
KER	04/05/2024	TIKER/45052516	SO	24055040061	VALSA VARGHESE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	384,381.00
							384,983.00	602.00	384,381.00	

After Adjusting Pending Cheques, If Any	:	384,381.00
Receipts Pending Reconciliation Or Settlement	:	350.00
Net Receivable	:	384,031.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKALU000012**
(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.