



Balance Statement

Invoices till 01/06/2024 not paid as on 21/06/2024

DENTCARE DENTAL LAB PVT. LTD.

ALU000012 - SANTHOSH PAUL

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	20/04/2024	TIKER/45031604	SO	24044817081	SANEJA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	737.00	1,359.00	1,359.00
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	3,971.00
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	6,747.00
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	8,842.00
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	12,348.00
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	14,444.00
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	16,917.00
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	19,013.00
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	21,109.00
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	26,661.00
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	27,084.00
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	31,134.00
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	33,230.00
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	52,099.00
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	54,875.00
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	56,132.00
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	60,324.00



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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	61,712.00
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	68,002.00
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	74,943.00
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	77,039.00
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	80,890.00
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	81,935.00
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	84,031.00
KER	05/05/2024	TIKER/45052850	SO	24055022021	LEENA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	85,419.00
KER	06/05/2024	TIKER/45054187	SO	24055040401	ROOPA ROSE	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	6,229.00	0.00	6,229.00	91,648.00
KER	07/05/2024	TIKER/45054795	SO	24055040231	SAJITH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	3,145.00	94,793.00
KER	07/05/2024	TIKER/45054863	SO	24055063501	SEETHA	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-17,25,26,27	2,573.00	0.00	2,573.00	97,366.00
KER	07/05/2024	TIKER/45055217	SO	24055058131	REEMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	99,462.00
KER	07/05/2024	TIKER/45055337	SO	24055058661	SISTER ANCY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	6,941.00	106,403.00
KER	08/05/2024	TIKER/45056749	SO	24055024583	LEELAVATHI	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-21	1,568.00	0.00	1,568.00	107,971.00
KER	08/05/2024	TIKER/45057437	SO	24055081251	SANEEM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	110,067.00
KER	09/05/2024	TIKER/45058500	SO	24055117581	SUNITHA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22	2,612.00	0.00	2,612.00	112,679.00
KER	09/05/2024	TIKER/45060010	SO	24055145991	MARY JOSEPH	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	113,102.00
KER	09/05/2024	TIKER/45060049	SO	24055123141	SHALU BIJU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	115,198.00
KER	10/05/2024	TIKER/45060157	SO	24055126281	SONA TOMY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00	119,390.00
KER	10/05/2024	TIKER/45060205	SO	24055126901	RADHA	DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-34 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-34	1,119.00	0.00	1,119.00	120,509.00



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KER	10/05/2024	TIKER/45061627	SO	24055123001	PREYUSHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,36	4,164.00	0.00	4,164.00	124,673.00
KER	10/05/2024	TIKER/45061683	SO	24054948393	SUKUMARAN	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,578.00	0.00	1,578.00	126,251.00
KER	10/05/2024	TIKER/45061853	SO	24055164191	MARY 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	126,674.00
KER	10/05/2024	TIKER/45061861	SO	24055141491	BIJU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,36	4,192.00	0.00	4,192.00	130,866.00
KER	11/05/2024	TIKER/45061910	SO	24055141381	NEENU BOBBY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34	6,290.00	0.00	6,290.00	137,156.00
KER	11/05/2024	TIKER/45062216	SO	24055123061	SINDHU SACHIN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	138,544.00
KER	11/05/2024	TIKER/45062474	SO	24055141833	SJO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	140,640.00
KER	11/05/2024	TIKER/45062916	SO	24055164531	BABU V.J	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	1,544.00	0.00	1,544.00	142,184.00
KER	13/05/2024	TIKER/45064485	SO	24055177761	REJI SAJU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	6,287.00	148,471.00
KER	13/05/2024	TIKER/45064554	SO	24055159681	MARY BENNY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	150,567.00
KER	13/05/2024	TIKER/45064799	SO	24055181841	GIRIJA	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-22,23,24	1,969.00	0.00	1,969.00	152,536.00
KER	13/05/2024	TIKER/45064858	SO	24055182401	SHAMEELA K K	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	6,287.00	158,823.00
KER	14/05/2024	TIKER/45065422	SO	24055160821	SISTER PAULY AUGSTIN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	2,776.00	161,599.00
KER	15/05/2024	TIKER/45067840	SO	24053624985	V K JOSEPH	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-44,45,46,47,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,36,37	3,048.00	0.00	3,048.00	164,647.00
KER	15/05/2024	TIKER/45068325	SO	24055164532	BABU V.J	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,21,22	1,029.00	0.00	1,029.00	165,676.00
KER	15/05/2024	TIKER/45068589	SO	24055223871	ANJOE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	167,772.00
KER	16/05/2024	TIKER/45069198	SO	24055244341	MANI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,16,21,22,23,24,44,45,46,47,35,36,37	557.00	0.00	557.00	168,329.00
KER	16/05/2024	TIKER/45069687	SO	24055244451	WILSON	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,24,25,26,27,41,42,44,47,31,37	557.00	0.00	557.00	168,886.00
KER	16/05/2024	TIKER/45070015	SO	24055241991	FRANCIS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	170,982.00



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KER	17/05/2024	TIKER/45071158	SO	24055244201	SIJINI SAJI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	172,370.00
KER	17/05/2024	TIKER/45071547	SO	24055145992	MARY JOSEPH	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	174,465.00
KER	17/05/2024	TIKER/45071695	SO	24055242791	PRASHOB	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00	176,561.00
KER	18/05/2024	TIKER/45072866	SO	24055265711	KIRAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	178,657.00
KER	19/05/2024	TIKER/45074535	SO	24055263671	INDU SANTHOSH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00	180,045.00
KER	20/05/2024	TIKER/45074792	SO	24055306661	THANKACHAN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,31,32,33,34,35,36,37	423.00	0.00	423.00	180,468.00
KER	20/05/2024	TIKER/45074803	SO	24055306631	THANDAKUTTY	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	181,314.00
KER	20/05/2024	TIKER/45074897	SO	24055306622	PAUL M J	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,32	1,969.00	0.00	1,969.00	183,283.00
KER	20/05/2024	TIKER/45075045	SO	24055263781	RESHMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	184,671.00
KER	21/05/2024	TIKER/45077490	SO	24055303731	SNEHA JACKSON	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	186,767.00
KER	21/05/2024	TIKER/45077493	SO	24055304081	MINI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	6,941.00	0.00	6,941.00	193,708.00
KER	21/05/2024	TIKER/45078063	SO	24055303841	ALIYAS AB	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	18,686.00	0.00	18,686.00	212,394.00
KER	22/05/2024	TIKER/45078502	SO	24055348231	V T 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	212,817.00
KER	22/05/2024	TIKER/45079444	SO	24055244342	MANI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,15,21,22,23,24 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,15,21,22,23,24	4,709.00	0.00	4,709.00	217,526.00
KER	22/05/2024	TIKER/45080158	SO	24055367701	DALY ANTONY	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17	484.00	0.00	484.00	218,010.00
KER	23/05/2024	TIKER/45080260	SO	24055345571	JERIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00	220,106.00



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KER	23/05/2024	TIKER/45080429	SO	24055344391	VENUGOPAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	4,192.00	224,298.00
KER	23/05/2024	TIKER/45081194	SO	24055344431	FRANCIS	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	4,164.00	228,462.00
KER	23/05/2024	TIKER/45081943	SO	24055387841	THANKACHAN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26,27	206.00	0.00	206.00	228,668.00
KER	24/05/2024	TIKER/45082147	SO	24055244453	WILSON	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27,41,42,44,47,31,32	4,190.00	0.00	4,190.00	232,858.00
KER	24/05/2024	TIKER/45083112	SO	24055306632	THANDAKUTTY	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	234,953.00
KER	24/05/2024	TIKER/45083484	SO	24055388002	BETTY JOSEPH	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-14,16,17,22 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,16,17,22	2,725.00	0.00	2,725.00	237,678.00
KER	25/05/2024	TIKER/45084177	SO	24055367704	DALY ANTONY	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17	3,665.00	0.00	3,665.00	241,343.00
KER	26/05/2024	TIKER/45085632	SO	24055244344	MANI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,15,21,22,23,24 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,15,21,22,23,24	7,064.00	0.00	7,064.00	248,407.00
KER	26/05/2024	TIKER/45085822	SO	24055407841	DELPHY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00	250,503.00
KER	26/05/2024	TIKER/45085894	SO	24055403911	NEENU SEBASTAIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	3,145.00	253,648.00
KER	27/05/2024	TIKER/45087170	SO	24055145993	MARY JOSEPH	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	256,121.00
KER	27/05/2024	TIKER/45087185	SO	24055244454	WILSON	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27,41,42,44,47,31,32	6,285.00	0.00	6,285.00	262,406.00
KER	28/05/2024	TIKER/45087697	SO	24055422381	JOSEPH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,46	4,164.00	0.00	4,164.00	266,570.00
KER	28/05/2024	TIKER/45087988	SO	24055422301	SR.ANCY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	5,552.00	272,122.00
KER	28/05/2024	TIKER/45088163	SO	24055348233	V T JOSE	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	273,379.00



Balance Statement

Invoices till 01/06/2024 not paid as on 21/06/2024

DENTCARE DENTAL LAB PVT. LTD.

ALU000012 - SANTHOSH PAUL

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	28/05/2024	TIKER/45088674	SO	24055306633	THANDAKUTTY	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	275,852.00
KER	28/05/2024	TIKER/45089054	SO	24055367705	DALY ANTONY	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17	5,498.00	0.00	5,498.00	281,350.00
KER	29/05/2024	TIKER/45089612	SO	24055447141	DONA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	283,446.00
KER	29/05/2024	TIKER/45089616	SO	24055422201	INDU SANTHOSH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	284,834.00
KER	29/05/2024	TIKER/45090844	SO	24055468151	AMEESHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	286,222.00
KER	30/05/2024	TIKER/45091101	SO	24055468221	ABHIJITH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	288,318.00
KER	30/05/2024	TIKER/45091118	SO	24055388004	BETTY JOSEPH	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-31,32 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-31,32	1,817.00	0.00	1,817.00	290,135.00
KER	30/05/2024	TIKER/45092077	SO	24055306662	THANKACHAN	DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	5,351.00	0.00	5,351.00	295,486.00
KER	30/05/2024	TIKER/45092350	SO	24055468141	JOHNY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	1,388.00	296,874.00
KER	30/05/2024	TIKER/45092654	SO	24055487691	SHOBANAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	298,970.00
KER	31/05/2024	TIKER/45092851	SO	24055468002	PRABAVATHI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	2,118.00	0.00	2,118.00	301,088.00
KER	31/05/2024	TIKER/45093746	SO	24055486181	SUMA KS	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	1,388.00	302,476.00
KER	31/05/2024	TIKER/45094651	SO	24055507791	ASWIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	304,572.00
KER	01/06/2024	TIKER/45095989	SO	24055348234	V T JOSE	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,578.00	0.00	1,578.00	306,150.00

306,887.00

737.00

306,150.00

After Adjusting Pending Cheques, If Any : 306,150.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 306,150.00

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.