



Balance Statement

Invoices till 05/10/2024 not paid as on 05/10/2024

DENTCARE DENTAL LAB PVT. LTD.

EKM000533 - ASTER MEDCITY

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	17/07/2024	TIKER/45167011	SO	24076324581	LAILAMMA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	693.00
KER	30/07/2024	TIKER/45189667	SO	24076534111	P.V. ABRAHAM , C/O DR . JIJO PAUL	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-44,45,46,47,32,33,34	6,536.00	0.00	6,536.00	7,229.00
KER	05/08/2024	TIKER/45199312	SO	24086642381	BARACO	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,43,32,33,34,35,36,37	3,675.00	0.00	3,675.00	10,904.00
KER	06/08/2024	TIKER/45199687	SO	24086662541	CHANDRA LEKHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,434.00	20,338.00
KER	06/08/2024	TIKER/45199757	SO	24086686581	AYISHA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	21,031.00
KER	06/08/2024	TIKER/45199784	SO	24086687071	KEERTHI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	21,724.00
KER	06/08/2024	TIKER/45199964	SO	24086662551	PRAVEENA VISWANATH C/O DR JIJO PAUL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,434.00	31,158.00
KER	06/08/2024	TIKER/45200644	SO	24086660232	RUKIYA-C/O DR.JIJO PAUL	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,46,31,32,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,46,31,32,36,37	11,774.00	0.00	11,774.00	42,932.00
KER	08/08/2024	TIKER/45204673	SO	24086705661	UNNIKRISHNAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	44,500.00
KER	08/08/2024	TIKER/45205023	SO	24086706302	SHAMSUDEEN	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2,3,24,25,26,27 , 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	46,544.00
KER	09/08/2024	TIKER/45205316	SO	24086750691	.ASHM BEEVI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	47,237.00
KER	10/08/2024	TIKER/45207310	SO	24086774721	SUNJANA GS	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	47,930.00
KER	12/08/2024	TIKER/45209508	SO	24086774541	NEHA BIJU , DR .SHERRY PETER	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-12,13,14,22,23,24,42,43,32,33	5,145.00	0.00	5,145.00	53,075.00
KER	12/08/2024	TIKER/45209743	SO	24086728804	MICHAEL (DR LATHA)	NOBEL BIOCARE REPLACE NP NON-ENG TI TEMPORARY COPING 36835 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , NOBEL BIOCARE REPLACE RP TI TEMPORARY NON-ENG ABUTMENT 29037 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , NOBEL BIOCARE (ADD) REPLACE NP DIGITAL ANALOG PMA-NBR35-1 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	17,219.00	0.00	17,219.00	70,294.00
KER	12/08/2024	TIKER/45209935	SO	24086774191	ASWATHY KURIAKOSE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,33,34,35	9,406.00	0.00	9,406.00	79,700.00



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KER	13/08/2024	TIKER/45211752	SO	24086774834	ABEL DEVASSIA BIJU	STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11	5,804.00	0.00	5,804.00	85,504.00
KER	13/08/2024	TIKER/45212487	SO	24086795811	MUHAMMED ABDUL C/O JIJO PAUL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,36	6,290.00	0.00	6,290.00	91,794.00
KER	13/08/2024	TIKER/45212723	SO	24086795932	MAHESH MOHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	93,362.00
KER	14/08/2024	TIKER/45214164	SO	24086706304	SHAMSUDEEN	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	94,940.00
KER	14/08/2024	TIKER/45215111	SO	24086842171	PRAVEENA -DR.JIJO PAUL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	96,508.00
KER	15/08/2024	TIKER/45215508	SO	24086796851	ABRAHIM ALIFIRAG, JIJO PAUL	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,26,27,41,46,47,31	10,475.00	0.00	10,475.00	106,983.00
KER	16/08/2024	TIKER/45217238	SO	24086172933	HASHIM (DR LATHA P RAO	DENTIUM NR LINE NON-ENGAGING STRAIGHT ABUTMENT GDAB4310AR (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,330.00	0.00	6,330.00	113,313.00
KER	17/08/2024	TIKER/45219147	SO	24086904411	AKHILA RAJ	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	114,006.00
KER	17/08/2024	TIKER/45219916	SO	24086815104	BADRIYA ALI KHAMIS	NOBEL BIOCARE REPLACE NP NON-ENG TI TEMPORARY COPING 36835 (STOCK IMPLANT COMPONENT) PER UNIT-46,35,36,37 , NOBEL BIOCARE REPLACE RP TI TEMPORARY NON-ENG ABUTMENT 29037 (STOCK IMPLANT COMPONENT) PER UNIT-46,35,36,37 , NOBEL BIOCARE (ADD) REPLACE RP DIGITAL ANALOG PMA-NBR43-1 (STOCK IMPLANT COMPONENT) PER UNIT-46,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	19,747.00	0.00	19,747.00	133,753.00
KER	21/08/2024	TIKER/45224588	SO	24086955131	ALVIYA MARIYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	135,024.00
KER	21/08/2024	TIKER/45224590	SO	24086954891	PRADEEP V R	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	135,717.00
KER	21/08/2024	TIKER/45225696	SO	24086935311	SUNITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	137,285.00
KER	22/08/2024	TIKER/45226190	SO	24086935912	SUJATHA--DR JAYAN AV	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,14,15,16,17,25,27,44,45,46,47,34,35,36,37	7,350.00	0.00	7,350.00	144,635.00
KER	22/08/2024	TIKER/45226225	SO	24086935271	ASHISH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	146,203.00
KER	22/08/2024	TIKER/45227557	SO	24086981281	SAIMA P N	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	147,474.00



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KER	23/08/2024	TIKER/45228208	SO	24086976601	SUSEELADEVI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,48	12,579.00	0.00	12,579.00	160,053.00
KER	24/08/2024	TIKER/45231374	SO	24087035301	IBRAHIM AHMED	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	160,746.00
KER	28/08/2024	TIKER/45235328	SO	24087035091	HIMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	162,314.00
KER	28/08/2024	TIKER/45235399	SO	24087035011	P V ABRAHAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	9,406.00	171,720.00
KER	28/08/2024	TIKER/45235797	SO	24087058661	ROSMY JOSE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,36,37	9,434.00	0.00	9,434.00	181,154.00
KER	28/08/2024	TIKER/45235828	SO	24087058421	NILOFER	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	3,145.00	184,299.00
KER	30/08/2024	TIKER/45240434	SO	24087103482	CHRISTHOPHER , DR. JIJO PAUL	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,31,32,33,36	6,536.00	0.00	6,536.00	190,835.00
KER	31/08/2024	TIKER/45241246	SO	24087141491	SANIKA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	191,528.00
KER	03/09/2024	TIKER/45245148	SO	24097187371	NANADA	QUAD/BI HELIX (EXPANSION)-11	1,158.00	0.00	1,158.00	192,686.00
KER	03/09/2024	TIKER/45246176	SO	24087164061	MUHAMMED SUWAIZ/ JITHIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	194,254.00
KER	03/09/2024	TIKER/45246281	SO	24097164182	POORNIMA/ JIJO PAUL	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,47,35	9,434.00	0.00	9,434.00	203,688.00
KER	03/09/2024	TIKER/45246441	SO	24087164221	ABDUL REHMAN/SUMA MENON	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	205,256.00
KER	03/09/2024	TIKER/45246713	SO	24097187111	SARADAMA, DR. LATHA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	2,612.00	207,868.00
KER	04/09/2024	TIKER/45247013	SO	24087164071	ROKIA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00	209,436.00
KER	04/09/2024	TIKER/45247100	SO	24097209611	DELICIA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	210,129.00
KER	04/09/2024	TIKER/45247921	SO	24097210681	IJAS MUHAMMED C/O LATHA P RAO	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-42	2,612.00	0.00	2,612.00	212,741.00
KER	05/09/2024	TIKER/45248931	SO	24097227221	PRADEEP	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	213,434.00
KER	05/09/2024	TIKER/45248933	SO	24097178782	HASHIM	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,513.00	0.00	2,513.00	215,947.00
KER	06/09/2024	TIKER/45250719	SO	24097247841	SHIFNA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	216,640.00
KER	06/09/2024	TIKER/45250723	SO	24097247831	ALINA M JOSEPH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	217,275.00
KER	06/09/2024	TIKER/45250725	SO	24097247771	MERIN ANNAM BABY	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	218,546.00
KER	06/09/2024	TIKER/45252145	SO	24097209773	VAISAKH	STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT (FUNCTIONAL APPLIANCE)-11	2,885.00	0.00	2,885.00	221,431.00



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KER	07/09/2024	TIKER/45253133	SO	24097247641	VINCE BIJO/SUMA MENON N	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,37	6,290.00	0.00	6,290.00	227,721.00
KER	09/09/2024	TIKER/45254575	SO	24097285401	SUBIN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	228,414.00
KER	10/09/2024	TIKER/45256552	SO	24097304091	BINILA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	229,107.00
KER	10/09/2024	TIKER/45257367	SO	24097285341	P B ABRAHAM C/O DR JIJO PAUL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	232,242.00
KER	10/09/2024	TIKER/45257380	SO	24097284701	MIRAN JOHNY C/O DR JIJO PAUL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33	18,812.00	0.00	18,812.00	251,054.00
KER	11/09/2024	TIKER/45258086	SO	24097284981	PRAVEENA C/O DR JIJO PAUL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	3,145.00	254,199.00
KER	11/09/2024	TIKER/45258127	SO	24097331061	ANGEL	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	254,834.00
KER	12/09/2024	TIKER/45259812	SO	24097352711	SREEDHEVI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	255,527.00
KER	12/09/2024	TIKER/45259917	SO	24097326661	SEETHI ABDULLA	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-35,36,37	1,969.00	0.00	1,969.00	257,496.00
KER	17/09/2024	TIKER/45267002	SO	24097422541	MUHAMMEDKUTTY N A	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	258,189.00
KER	18/09/2024	TIKER/45268259	SO	24097443231	NISA FATHIMA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	258,882.00
KER	19/09/2024	TIKER/45270977	SO	24097400792	JONINDE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	6,271.00	0.00	6,271.00	265,153.00
KER	20/09/2024	TIKER/45271330	SO	24097440181	FRYJO FRANCIS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	3,135.00	268,288.00
KER	20/09/2024	TIKER/45271367	SO	24097480301	NAVEEN N S	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	268,981.00
KER	20/09/2024	TIKER/45271464	SO	24097460461	SNEHA ABRAHAM-C/O DR JITHIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,145.00	272,126.00
KER	21/09/2024	TIKER/45272914	SO	24097477861	JAYARAJ	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	3,145.00	275,271.00
KER	21/09/2024	TIKER/45273136	SO	24097460621	ABDUL REHMAN C/O DR SHINU SIDHIK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	276,839.00
KER	22/09/2024	TIKER/45273374	SO	24097501631	ASHIQ MOHAD	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	277,532.00
KER	22/09/2024	TIKER/45273456	SO	24097501321	DAKSHA JINU	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	278,803.00
KER	23/09/2024	TIKER/45275548	SO	24097530141	FAIZISA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15,17,26,27	12,579.00	0.00	12,579.00	291,382.00



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KER	23/09/2024	TIKER/45275587	SO	24097414443	FAIZISA	BIOHPP FRAMEWORK TO RECEIVE C&B(MALO CONCEPT) 5-6 UNITS-11,21,22,23,41,42,43,31,32,33 , BIOHPP FRAMEWORK TO RECEIVE C&B(MALO CONCEPT) 7-10 UNITS-11,21,22,23,41,42,43,31,32,33 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22,23,41,42,43,31, 32,33 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE LARGE IMPLANT GINGIVA (ARTIFICIAL)-11,21,22,23,41,42,43,31, 32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,41,42,43,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-11,21,22,23,41,42,43, 31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,41,42,43,31,32,33	129,512.00	0.00	129,512.00	420,894.00
KER	24/09/2024	TIKER/45276893	SO	24097500511	AARZIN JACOB	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17	9,373.00	0.00	9,373.00	430,267.00
KER	24/09/2024	TIKER/45277849	SO	24097517821	PRAMOD, C/O DR JIJO PAUL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	431,835.00
KER	24/09/2024	TIKER/45278188	SO	24097517781	RINCY-JIJO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	433,403.00
KER	26/09/2024	TIKER/45281556	SO	24097584961	O J JACOB	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,793.00	0.00	3,793.00	437,196.00
KER	30/09/2024	TIKER/45286339	SO	24097654281	NETHRA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	438,467.00
KER	30/09/2024	TIKER/45286340	SO	24097654301	SREEPARVATHY	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	439,160.00
KER	30/09/2024	TIKER/45286349	SO	24097655181	POOJA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	440,431.00
KER	30/09/2024	TIKER/45286553	SO	24097650701	NINY SANIL	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	1,247.00	441,678.00
KER	30/09/2024	TIKER/45286673	SO	24097654191	CHRIS ANGEL	TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,370.00	0.00	1,370.00	443,048.00
KER	30/09/2024	TIKER/45287069	SO	24097649671	JITHIN -SOBI JOHNSON	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	6,271.00	449,319.00
KER	01/10/2024	TIKER/45288149	SO	24097649871	NOUSHAD/JIJO PAUL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	3,145.00	452,464.00



Balance Statement

Invoices till 05/10/2024 not paid as on 05/10/2024

DENTCARE DENTAL LAB PVT. LTD.

EKM000533 - ASTER MEDCITY

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	01/10/2024	TIKER/45288234	SO	24097673061	SWALIHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	453,735.00
KER	01/10/2024	TIKER/45288516	SO	24097650683	BUSHRA	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,16,17,25,26 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-15,16,17,25,26	6,248.00	0.00	6,248.00	459,983.00
KER	01/10/2024	TIKER/45288701	SO	24097673111	RABIA ABDULBKARERM	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	460,676.00
KER	03/10/2024	TIKER/45291699	SO	24097650511	FAIZISA C/O DR JIJO PAUL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,16	6,290.00	0.00	6,290.00	466,966.00
KER	04/10/2024	TIKER/45293429	SO	24107735171	AYANA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	468,237.00
KER	04/10/2024	TIKER/45293430	SO	24107735391	ASWATHI KURIAKOSE	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	469,508.00
							469,508.00	0.00	469,508.00	

After Adjusting Pending Cheques, If Any : **469,508.00**
 Receipts Pending Reconciliation Or Settlement : **9,756.02**
 Net Receivable : **459,751.98**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKEKM000533**
 (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.