



# Balance Statement

Invoices till 20/12/2024 not paid as on 20/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

### EKM000873 - RADHAKRISHNAN S

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	29/10/2024	TIKER/45332170	SO	24108147621	SHINIMOL P T	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,15	1,969.00	1,338.00	631.00	631.00
KER	02/11/2024	TIKER/45337554	SO	24108182981	RAHUL ANAND	IPS EMAX PRESS STAINING ONLAY-24	2,940.00	0.00	2,940.00	3,571.00
KER	02/11/2024	TIKER/45337816	SO	24108144152	HENZA	IPS EMAX PRESS STAINING ONLAY-47	2,940.00	0.00	2,940.00	6,511.00
KER	04/11/2024	TIKER/45338719	SO	24118125222	KADEEJA	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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-21,31	3,302.00	0.00	3,302.00	9,813.00
KER	04/11/2024	TIKER/45339632	SO	24118209031	SUJATHA	IPS EMAX PRESS STAINING ONLAY-27	2,940.00	0.00	2,940.00	12,753.00
KER	04/11/2024	TIKER/45339811	SO	24118222982	SONY KOMATH	DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,15,16,21,23,24,25,26	591.00	0.00	591.00	13,344.00
KER	06/11/2024	TIKER/45342107	SO	24118125224	KADEEJA	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	15,817.00
KER	06/11/2024	TIKER/45342234	SO	24118125132	RAMESH	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	17,912.00
KER	06/11/2024	TIKER/45342387	SO	24118280211	DHIBU	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	18,605.00
KER	07/11/2024	TIKER/45343695	SO	24118236821	HANZA HARRIS	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,46	2,982.00	0.00	2,982.00	21,587.00
KER	08/11/2024	TIKER/45344620	SO	24118240931	RAHUL ANAND	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,871.00	23,458.00
KER	08/11/2024	TIKER/45344875	SO	24118283341	MARY SINDHU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	1,491.00	24,949.00
KER	09/11/2024	TIKER/45346384	SO	24118319271	AJMAL KARAGE	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	25,642.00
KER	11/11/2024	TIKER/45348064	SO	24118340651	SUSHEELA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,16,17,21,22	278.00	0.00	278.00	25,920.00
KER	11/11/2024	TIKER/45349544	SO	24118341141	JESNA J	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36	5,237.00	0.00	5,237.00	31,157.00
KER	11/11/2024	TIKER/45349562	SO	24118341232	LAKSHMI DEVI	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31,32	1,969.00	0.00	1,969.00	33,126.00
KER	12/11/2024	TIKER/45349791	SO	24118318191	ARAVIND SHANKER	IPS EMAX PRESS STAINING ONLAY-17,18	5,880.00	0.00	5,880.00	39,006.00
KER	12/11/2024	TIKER/45349834	SO	24118125133	RAMESH	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	41,479.00
KER	12/11/2024	TIKER/45350701	SO	241178746941	JOAN DANIELS	DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	30,870.00	72,349.00
KER	14/11/2024	TIKER/45354120	SO	24118407781	BINDU P A	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36	1,247.00	0.00	1,247.00	73,596.00



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KER	14/11/2024	TIKER/45354603	SO	24118341234	LAKSHMI DEVI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,925.00	0.00	3,925.00	77,521.00
KER	15/11/2024	TIKER/45355259	SO	24118340653	SUSHEELA	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,16,17,21,22	1,544.00	0.00	1,544.00	79,065.00
KER	19/11/2024	TIKER/45360900	SO	24118460901	JAYASREE MENON	IPS EMAX PRESS STAINING ONLAY-27	2,940.00	0.00	2,940.00	82,005.00
KER	19/11/2024	TIKER/45361155	SO	24118461021	MILA SHANAM	IPS EMAX PRESS STAINING ONLAY-47	2,940.00	0.00	2,940.00	84,945.00
KER	20/11/2024	TIKER/45363342	SO	24118340654	SUSHEELA	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,16,17,21,22	1,029.00	0.00	1,029.00	85,974.00
KER	20/11/2024	TIKER/45363839	SO	24118484083	AJITH KUMAR	IPS EMAX PRESS STAINING ONLAY-14,37	5,880.00	0.00	5,880.00	91,854.00
KER	29/11/2024	TIKER/45377384	SO	24118671271	DIVYA RENJITH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	94,038.00
KER	29/11/2024	TIKER/45378361	SO	24118670071	BALAKRISHNAN TN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	5,009.00	0.00	5,009.00	99,047.00
KER	29/11/2024	TIKER/45378430	SO	24118671101	YUNUS B	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,184.00	0.00	2,184.00	101,231.00
KER	29/11/2024	TIKER/45378752	SO	24118670221	ANCY FRANCIS	IPS EMAX PRESS STAINING ONLAY-44	2,940.00	0.00	2,940.00	104,171.00
KER	30/11/2024	TIKER/45379678	SO	24118670791	VIVEK VP	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	1,670.00	105,841.00
KER	03/12/2024	TIKER/45384369	SO	24128757031	MOLY MALIYAKAL	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,26,27,46,47,36,37	412.00	0.00	412.00	106,253.00
KER	04/12/2024	TIKER/45384546	SO	24118712621	PRADEEP RAJAN	IPS EMAX PRESS STAINING ONLAY-24,46	5,880.00	0.00	5,880.00	112,133.00
KER	05/12/2024	TIKER/45387307	SO	24128756953	T N SURESH	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	1,092.00	113,225.00
KER	06/12/2024	TIKER/45389425	SO	24128757033	MOLY MALIYAKAL	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27,46,47,36,37	3,087.00	0.00	3,087.00	116,312.00
KER	11/12/2024	TIKER/45395828	SO	24128873041	MAHEEJA ALI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	1,092.00	117,404.00
KER	11/12/2024	TIKER/45396414	SO	24128757034	MOLY MALIYAKAL	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,17,26,27,46,47,36,37	2,058.00	0.00	2,058.00	119,462.00
KER	12/12/2024	TIKER/45397807	SO	24128897893	SHABAB KK	IPS EMAX PRESS STAINING ONLAY-46	2,940.00	0.00	2,940.00	122,402.00
KER	14/12/2024	TIKER/45400318	SO	24128923171	ANUPAMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	124,072.00
KER	14/12/2024	TIKER/45401547	SO	24128933381	VISHNU PRASAD	IPS EMAX PRESS STAINING ONLAY-16	2,940.00	0.00	2,940.00	127,012.00
KER	16/12/2024	TIKER/45403187	SO	24128958961	SHAHANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	128,682.00
KER	16/12/2024	TIKER/45403942	SO	24128942482	ROSMY JEFFY	IPS EMAX PRESS STAINING ONLAY-27	2,940.00	0.00	2,940.00	131,622.00
KER	16/12/2024	TIKER/45404116	SO	24128955851	JOY JOHN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	5,009.00	0.00	5,009.00	136,631.00



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KER	18/12/2024	TIKER/45407323	SO	24129028721	ANNAPURNI K R	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,14,15,16,17,21,22,25,26,27,4 1,42,47,31,32,33,37	557.00	0.00	557.00	137,188.00
KER	19/12/2024	TIKER/45408525	SO	24129009401	VEENA RASDAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	138,858.00
KER	19/12/2024	TIKER/45408604	SO	24128103623	SOMAVALLY	DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,14,16,17,21,22,23,26,27	591.00	0.00	591.00	139,449.00
KER	19/12/2024	TIKER/45409044	SO	24129005702	SOUMYA JAYMON	IPS EMAX PRESS STAINING ONLAY-46	2,940.00	0.00	2,940.00	142,389.00
KER	19/12/2024	TIKER/45409100	SO	24129027791	SHYAMALA D	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	144,059.00
KER	19/12/2024	TIKER/45409509	SO	24129005782	BENEETHA VARGHESE	IPS EMAX PRESS STAINING ONLAY-25	2,940.00	0.00	2,940.00	146,999.00
							<b>148,337.00</b>	<b>1,338.00</b>	<b>146,999.00</b>	

After Adjusting Pending Cheques, If Any	:	<b>146,999.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>146,999.00</b>

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKEKM000873**  
 (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.