



Balance Statement

Invoices till 15/06/2024 not paid as on 15/06/2024

DENTCARE DENTAL LAB PVT. LTD.

KNM000468 - ROYAL DENTAL COLLEGE

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	15/02/2024	TI/35332271	SO	24023745101	ANANDHAKRISHNA N	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	1,388.00
KER	17/02/2024	TI/35336442	SO	240233766714	SAINABA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,42,43,44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43,44	8,177.00	5,552.00	2,625.00	4,013.00
KER	22/02/2024	TI/35343121	SO	24023865442	RAJEENA	BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-43,33	9,366.00	0.00	9,366.00	13,379.00
KER	27/02/2024	TI/35351565	SO	24023974541	SASI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00	14,767.00
KER	29/02/2024	TI/35353851	SO	24023974531	SUBRAMANIAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-28 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-28	3,758.00	0.00	3,758.00	18,525.00
KER	01/03/2024	TI/35356987	SO	24023941333	HAVVAC/O CHAIRMAN	ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-21	1,239.00	0.00	1,239.00	19,764.00
KER	02/03/2024	TI/35358412	SO	240233766722	SAINABA	DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 , DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (FRAMEWORK)-36 , DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (TEETH SETTING)-36	6,024.00	0.00	6,024.00	25,788.00
KER	02/03/2024	TI/35358884	SO	24034050021	JAFIL	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,871.00	27,659.00
KER	05/03/2024	TI/35362640	SO	24033974533	SUBRAMANIAN	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	1,969.00	0.00	1,969.00	29,628.00
KER	13/03/2024	TI/35374736	SO	24034200141	SHAHUL HAMEED	DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-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	4,685.00	0.00	4,685.00	34,313.00
KER	18/03/2024	TI/35380668	SO	24034275441	HUSSAIN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	35,043.00
KER	30/03/2024	TI/35398811	SO	24034461181	SREENIVASAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	35,773.00
KER	30/03/2024	TI/35398841	SO	24034478491	MUSTAFA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	36,503.00
KER	30/03/2024	TI/35399657	SO	24034426241	AYSHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00	37,891.00
KER	02/04/2024	TIKER/45003304	SO	24034410282	ASHISH	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	5,025.00	42,916.00
KER	03/04/2024	TIKER/45005187	SO	24044525271	SHADIN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	44,304.00
KER	05/04/2024	TIKER/45007291	SO	24034478551	NAYANA	IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	6,642.00	50,946.00
KER	06/04/2024	TIKER/45009426	SO	24044582231	NOORUDHEEN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	2,776.00	53,722.00
KER	06/04/2024	TIKER/45010234	SO	24044599631	ASLAM	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	54,452.00



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KER	06/04/2024	TIKER/45010687	SO	24044582181	NAVEEN KRISHNA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	55,840.00
KER	07/04/2024	TIKER/45010996	SO	24044599671	ANANTHUKRISHNA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	57,228.00
KER	08/04/2024	TIKER/45012272	SO	24044617551	BABY	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	57,958.00
KER	08/04/2024	TIKER/45012598	SO	24044618341	KUNJI MOHAMMED	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,32,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,32,36,37	4,709.00	0.00	4,709.00	62,667.00
KER	09/04/2024	TIKER/45013936	SO	24044617601	HARITHA	DENTCARE NOVA PFM POST CROWN-35	1,943.00	0.00	1,943.00	64,610.00
KER	11/04/2024	TIKER/45017088	SO	24044618344	KUNJI MOHAMMED	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-42,44,45,46,47,31,32,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,44,45,46,47,31,32,36,37	7,064.00	0.00	7,064.00	71,674.00
KER	16/04/2024	TIKER/45023000	SO	24044599653	PRANAV	IPS EMAX PRESS LAYERING CROWN-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	5,417.00	0.00	5,417.00	77,091.00
KER	16/04/2024	TIKER/45023140	SO	24044725881	LAILA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	77,821.00
KER	17/04/2024	TIKER/45026335	SO	24044483713	NIDA FATHIMA	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12,22 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-12,22 , ADIN NP ENGAGING CASTABLE ABUTMENT NP0045 (STOCK IMPLANT COMPONENT) PER UNIT-12,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,22	13,683.00	0.00	13,683.00	91,504.00
KER	19/04/2024	TIKER/45028895	SO	24044785811	SINAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	93,072.00
KER	23/04/2024	TIKER/45034982	SO	24044564292	SHAREENA	IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	3,321.00	96,393.00
KER	24/04/2024	TIKER/45036319	SO	24044859681	RAJESH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	99,538.00
KER	24/04/2024	TIKER/45036582	SO	24044859911	RAMEENA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	100,268.00
KER	24/04/2024	TIKER/45037239	SO	240333766723	SAINABA	DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (ACRYLISING)-36,37	746.00	0.00	746.00	101,014.00
KER	26/04/2024	TIKER/45039274	SO	24044472244	KANJANA	L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,14,15,16,21,22,23,24,25	309.00	0.00	309.00	101,323.00
KER	29/04/2024	TIKER/45043748	SO	24044949602	AFSATH	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36	1,570.00	0.00	1,570.00	102,893.00
KER	08/05/2024	TIKER/45057917	SO	24055107671	RAHMATH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	103,623.00



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KER	09/05/2024	TIKER/45058516	SO	24054949603	AFSATH	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36	2,355.00	0.00	2,355.00	105,978.00
KER	09/05/2024	TIKER/45059965	SO	24055107811	DHANYA	IPS EMAX PRESS LAYERING CROWN-21 , IPS EMAX PRESS LAYERING VENEER-21	6,642.00	0.00	6,642.00	112,620.00
KER	11/05/2024	TIKER/45061908	SO	24055127561	SLOUDHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	1,568.00	114,188.00
KER	11/05/2024	TIKER/45062630	SO	24055165331	THANKAMANI	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,35,36	2,615.00	0.00	2,615.00	116,803.00
KER	13/05/2024	TIKER/45064140	SO	24055165121	SUMEERA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00	117,533.00
KER	13/05/2024	TIKER/45064661	SO	24055182591	SULANTHY	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00	118,263.00
KER	17/05/2024	TIKER/45071831	SO	24055206709	PRATHIBHA	LC COMPOSITE FACING ON TELESCOPIC SECONDARY COPING PER UNIT-31,32,33,34,35,36,37 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-31,32,33,34,35,36,37	17,270.00	0.00	17,270.00	135,533.00
KER	18/05/2024	TIKER/45073065	SO	24055165332	THANKAMANI	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,31,35,36	3,922.00	0.00	3,922.00	139,455.00
KER	19/05/2024	TIKER/45074510	SO	24055287452	MOIDEENKUTTY	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16	1,570.00	0.00	1,570.00	141,025.00
KER	20/05/2024	TIKER/45075469	SO	24055310192	MUBEENA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	357.00	141,382.00
KER	20/05/2024	TIKER/45076091	SO	24055267953	SUHARA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,17 , DENTCARE DMLS KEY & KEYWAY-16,17	7,924.00	0.00	7,924.00	149,306.00
KER	21/05/2024	TIKER/45077202	SO	24055306951	SWALIHAN BEEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	154,009.00
KER	22/05/2024	TIKER/45079710	SO	24055287453	MOIDEENKUTTY	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16	2,355.00	0.00	2,355.00	156,364.00
KER	23/05/2024	TIKER/45080943	SO	24055350132	SURENDRAN	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42,31	1,570.00	0.00	1,570.00	157,934.00
KER	23/05/2024	TIKER/45081547	SO	240552067012	PRATHIBHA	DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,48	752.00	0.00	752.00	158,686.00
KER	23/05/2024	TIKER/45081673	SO	24055349371	AISHA SHERIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	1,568.00	160,254.00
KER	23/05/2024	TIKER/45081905	SO	24055361201	AYSHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	161,642.00
KER	24/05/2024	TIKER/45082058	SO	24055349391	RAYAN KUTTY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	4,703.00	166,345.00
KER	24/05/2024	TIKER/45083213	SO	24055389671	ANAMIKA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	167,075.00
KER	27/05/2024	TIKER/45086388	SO	24055408831	ANANDHU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	168,643.00
KER	27/05/2024	TIKER/45086950	SO	24055426451	GEETHU	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00	169,373.00
KER	27/05/2024	TIKER/45086995	SO	24055408871	SHOBHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	170,761.00



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KER	27/05/2024	TIKER/45087112	SO	24055409061	JAYASREE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	172,149.00
KER	27/05/2024	TIKER/45087122	SO	24055383712	IRFANA SHERIN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	5,025.00	177,174.00
KER	28/05/2024	TIKER/45088402	SO	24055350133	SURENDRAN	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42,31	2,355.00	0.00	2,355.00	179,529.00
KER	28/05/2024	TIKER/45088679	SO	24055449332	CHANDRAN	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26	1,570.00	0.00	1,570.00	181,099.00
KER	28/05/2024	TIKER/45089089	SO	24055426611	ASHOKAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	12,541.00	193,640.00
KER	28/05/2024	TIKER/45089148	SO	24055267955	SUHARA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14	1,313.00	0.00	1,313.00	194,953.00
KER	29/05/2024	TIKER/45090993	SO	24055469701	SIVA DASAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	1,388.00	196,341.00
KER	30/05/2024	TIKER/45091640	SO	24055489821	ASHRAF	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	1,570.00	197,911.00
KER	31/05/2024	TIKER/45092847	SO	24055310191	MUBEENA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,36,37	10,051.00	0.00	10,051.00	207,962.00
KER	01/06/2024	TIKER/45095472	SO	24065449333	CHANDRAN	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26	2,355.00	0.00	2,355.00	210,317.00
KER	03/06/2024	TIKER/45097030	SO	24055527001	KAMARUNISSA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	1,388.00	211,705.00
KER	03/06/2024	TIKER/45098160	SO	24065544751	ASNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	4,703.00	216,408.00
KER	04/06/2024	TIKER/45098558	SO	24055508771	RAMLA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	12,541.00	228,949.00
KER	06/06/2024	TIKER/45102001	SO	24065586851	SHENIM	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	232,094.00
KER	07/06/2024	TIKER/45103745	SO	24065606961	SHAHABA NASRIN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	232,824.00
KER	07/06/2024	TIKER/45104103	SO	24065606991	BUSHARA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	2,776.00	235,600.00
KER	08/06/2024	TIKER/45105282	SO	24065489822	ASHRAF	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	2,355.00	0.00	2,355.00	237,955.00
KER	10/06/2024	TIKER/45107237	SO	24065644991	ANAMIKA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00	238,685.00
KER	13/06/2024	TIKER/45112591	SO	24065707221	RAMLA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	3,135.00	0.00	3,135.00	241,820.00
KER	13/06/2024	TIKER/45113274	SO	24065707021	SHAMEER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	7,838.00	249,658.00
KER	14/06/2024	TIKER/45114617	SO	24065729061	SHAIJA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	1,388.00	251,046.00
KER	14/06/2024	TIKER/45115961	SO	240552067013	PRATHIBHA	DENTCARE NOVA L C COMPOSITE FACING CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (ACRYLISING)-41,42,43,44,45,46,47	11,637.00	0.00	11,637.00	262,683.00

268,235.00

5,552.00

262,683.00

After Adjusting Pending Cheques, If Any : 262,683.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 262,683.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKKNM000468**
(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.