



Balance Statement

Invoices till 29/06/2024 not paid as on 29/06/2024

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	27/02/2024	TI/35351565	SO	24023974541	SASI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	723.00	665.00	4,678.00
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	10,702.00
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	12,573.00
KER	30/03/2024	TI/35398811	SO	24034461181	SREENIVASAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	13,303.00
KER	02/04/2024	TIKER/45003304	SO	24034410282	ASHISH	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	4,348.00	677.00	13,980.00
KER	05/04/2024	TIKER/45007291	SO	24034478551	NAYANA	IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	6,642.00	20,622.00
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	22,010.00
KER	09/04/2024	TIKER/45013936	SO	24044617601	HARITHA	DENTCARE NOVA PFM POST CROWN-35	1,943.00	0.00	1,943.00	23,953.00
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	37,636.00
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	39,204.00
KER	23/04/2024	TIKER/45034982	SO	24044564292	SHAREENA	IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	3,321.00	42,525.00
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	43,271.00
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	43,580.00
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	45,150.00
KER	08/05/2024	TIKER/45057917	SO	24055107671	RAHMATH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	45,880.00



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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	48,235.00
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	54,877.00
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	56,445.00
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	59,060.00
KER	13/05/2024	TIKER/45064140	SO	24055165121	SUMEERA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00	59,790.00
KER	13/05/2024	TIKER/45064661	SO	24055182591	SULANTHY	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00	60,520.00
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	77,790.00
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	81,712.00
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	83,282.00
KER	20/05/2024	TIKER/45075469	SO	24055310192	MUBEENA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	357.00	83,639.00
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	91,563.00
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	96,266.00
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	98,621.00
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	100,191.00
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	100,943.00
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	102,511.00
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	103,899.00
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	108,602.00
KER	24/05/2024	TIKER/45083213	SO	24055389671	ANAMIKA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	109,332.00
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	110,900.00
KER	27/05/2024	TIKER/45086950	SO	24055426451	GEETHU	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00	111,630.00
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	113,018.00



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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	114,406.00
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	119,431.00
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	121,786.00
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	123,356.00
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	135,897.00
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	137,210.00
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	138,598.00
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	140,168.00
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	150,219.00
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	152,574.00
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	153,962.00
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	158,665.00
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	171,206.00
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	174,351.00
KER	07/06/2024	TIKER/45103745	SO	24065606961	SHAHABA NASRIN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	175,081.00
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	177,857.00
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	180,212.00
KER	10/06/2024	TIKER/45107237	SO	24065644991	ANAMIKA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00	180,942.00
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	184,077.00
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	191,915.00
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	193,303.00
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	204,940.00
KER	15/06/2024	TIKER/45117414	SO	24065747911	MOHAN K K	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	1,388.00	206,328.00
KER	16/06/2024	TIKER/45118291	SO	24065767121	FATHIMA NOORA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	207,058.00



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KER	16/06/2024	TIKER/45118331	SO	24065767051	RASEEN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	209,154.00
							219,777.00	10,623.00		209,154.00

After Adjusting Pending Cheques, If Any : **209,154.00**

Receipts Pending Reconciliation Or Settlement : **49,341.00**

Net Receivable : **159,813.00**

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.