



# Balance Statement

Invoices till 12/09/2024 not paid as on 12/09/2024

## DENTCARE DENTAL LAB PVT. LTD.

### KTM000828 - PUSHPAGIRI COLLEGE OF DENTAL SCIENCES-PRIORITY

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	01/07/2024	TIKER/45141118	SO	24066021141	VEENA SCARIA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	1,568.00
KER	01/07/2024	TIKER/45141535	SO	24066007731	SANEESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	3,135.00	4,703.00
KER	02/07/2024	TIKER/45142501	SO	24066018811	THOMAS MATHEW	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	6,271.00	0.00	6,271.00	10,974.00
KER	02/07/2024	TIKER/45143785	SO	24076041481	SUSAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	12,542.00
KER	02/07/2024	TIKER/45143814	SO	24076041571	VISHNU S NAIR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	17,245.00
KER	03/07/2024	TIKER/45144669	SO	24076059261	DR SAVITHA MATHEW	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,47,37	3,071.00	0.00	3,071.00	20,316.00
KER	03/07/2024	TIKER/45144751	SO	24076073851	MERIN ANN JOHN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	21,587.00
KER	03/07/2024	TIKER/45145328	SO	24075807154	GIRISH	BIOHORIZONS PILOT DRILL SLEEVE CGS-PS4 (STOCK IMPLANT COMPONENT) PER UNIT-42,32	2,415.00	0.00	2,415.00	24,002.00
KER	05/07/2024	TIKER/45149089	SO	240758730451	MEVIN MATHEW JOHN	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	25,157.00
KER	05/07/2024	TIKER/45149090	SO	240758730441	MEVIN MATHEW JOHN	DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	28,115.00	11,688.00	36,845.00
KER	07/07/2024	TIKER/45151843	SO	24076141601	SIBU THOMAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	4,703.00	41,548.00
KER	09/07/2024	TIKER/45153624	SO	24076145511	ANN MARY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	3,135.00	44,683.00
KER	09/07/2024	TIKER/45154780	SO	24076165371	ABRAHAM VENATTU KURIEN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	46,251.00
KER	09/07/2024	TIKER/45155064	SO	24076173511	JACOB	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	47,819.00
KER	10/07/2024	TIKER/45156147	SO	24076189621	SHIBI MATHEW	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	4,192.00	52,011.00
KER	10/07/2024	TIKER/45156479	SO	24076186473	ROBIN TOMY	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-25,26	6,290.00	0.00	6,290.00	58,301.00
KER	10/07/2024	TIKER/45157158	SO	24076174342	GIRESH -96887	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	62,986.00
KER	11/07/2024	TIKER/45158923	SO	24076209381	ALKA TRESA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	64,554.00
KER	12/07/2024	TIKER/45159820	SO	24076196801	HARIKRISHNAN	DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-17,24,25,26,27	1,311.00	0.00	1,311.00	65,865.00
KER	12/07/2024	TIKER/45160156	SO	24076242251	VINCENT	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	66,558.00
KER	13/07/2024	TIKER/45161232	SO	24076233421	BIJILY SUDEEB	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13,14,15	9,434.00	0.00	9,434.00	75,992.00
KER	13/07/2024	TIKER/45162400	SO	24076253431	FR KURIEN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	77,560.00
KER	13/07/2024	TIKER/45162683	SO	24076258871	SEBASTIAN KURIAN	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11	2,415.00	0.00	2,415.00	79,975.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	14/07/2024	TIKER/45163147	SO	24076278041	JOTHIS	DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-12	662.00	0.00	662.00	80,637.00
KER	15/07/2024	TIKER/45163538	SO	24076267911	DR RONEY THOMAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	3,135.00	83,772.00
KER	15/07/2024	TIKER/45163826	SO	24076272121	NIRANJANA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24,35	6,287.00	0.00	6,287.00	90,059.00
KER	17/07/2024	TIKER/45168291	SO	24076314131	ASHA PILLAI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24	6,271.00	0.00	6,271.00	96,330.00
KER	18/07/2024	TIKER/45168577	SO	24076258811	MANOJ	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,15,16,17	2,573.00	0.00	2,573.00	98,903.00
KER	18/07/2024	TIKER/45168852	SO	24076321171	JOTHIS	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	3,145.00	102,048.00
KER	18/07/2024	TIKER/45169845	SO	24076330611	SUDEEB JOHN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	4,703.00	106,751.00
KER	18/07/2024	TIKER/45170170	SO	24076258601	SUBRAMANIYAN SAMI	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	8,072.00	0.00	8,072.00	114,823.00
KER	18/07/2024	TIKER/45170423	SO	24076278141	D JOHNSON	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32,33	5,237.00	0.00	5,237.00	120,060.00
KER	19/07/2024	TIKER/45171151	SO	24076174261	LEELAMMA	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	9,371.00	0.00	9,371.00	129,431.00
KER	19/07/2024	TIKER/45171608	SO	24076358541	SUNI CHACKO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	134,134.00
KER	19/07/2024	TIKER/45171821	SO	24076338383	GOKUL	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,31	30,769.00	0.00	30,769.00	164,903.00
KER	19/07/2024	TIKER/45172137	SO	24076355631	ABHIYA ABY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	166,471.00



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KER	19/07/2024	TIKER/45172281	SO	24076367821	JERUSHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	167,742.00
KER	19/07/2024	TIKER/45172315	SO	24076368911	ANN ELSA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	169,013.00
KER	21/07/2024	TIKER/45174408	SO	24076384641	JOSE BABU	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	1,247.00	170,260.00
KER	23/07/2024	TIKER/45176402	SO	24076395161	THOMAS SEBASTAIN	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	3,846.00	174,106.00
KER	24/07/2024	TIKER/45178420	SO	24076418571	JOYLSNA GEORGE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	9,434.00	183,540.00
KER	24/07/2024	TIKER/45178611	SO	24076419033	LIJO JOSE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	185,108.00
KER	24/07/2024	TIKER/45179199	SO	24076442441	DONA PHILIP	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,36	4,192.00	0.00	4,192.00	189,300.00
KER	24/07/2024	TIKER/45179280	SO	24076384643	JOSE BABU	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-14,24	624.00	0.00	624.00	189,924.00
KER	25/07/2024	TIKER/45181185	SO	24076461901	MANJUMOL JOSEPH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	2,957.00	192,881.00
KER	25/07/2024	TIKER/45181355	SO	24076464321	ROSAMMA VARGHESE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	194,449.00
KER	26/07/2024	TIKER/45181945	SO	24076461431	JITHIN MATHEW	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	196,017.00
KER	26/07/2024	TIKER/45183228	SO	24076488771	JAYA ABRAHAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	199,152.00
KER	27/07/2024	TIKER/45183884	SO	24076485231	GEORGE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	12,541.00	211,693.00
KER	27/07/2024	TIKER/45184282	SO	24076485071	JACKSON THOMAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	213,261.00
KER	27/07/2024	TIKER/45184287	SO	24076394467	AJI EPPAN	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	23,077.00	236,338.00
KER	27/07/2024	TIKER/45184367	SO	24076487581	SHILPA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	3,135.00	239,473.00
KER	27/07/2024	TIKER/45184568	SO	24076503771	SANTHOSH VARGHESE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	3,135.00	242,608.00
KER	28/07/2024	TIKER/45185845	SO	24076504861	REV FR ABRAHAM VETTUPARAMBIL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	245,753.00
KER	28/07/2024	TIKER/45185895	SO	24076509231	GEORGE V THOMAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	247,321.00
KER	29/07/2024	TIKER/45187544	SO	24076525783	PRIYA SIBU THOMAS	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	15,385.00	262,706.00
KER	30/07/2024	TIKER/45188099	SO	24076529722	DOLY MATHEW	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	3,135.00	0.00	3,135.00	265,841.00
KER	30/07/2024	TIKER/45188100	SO	24076529721	DOLY MATHEW	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	3,846.00	269,687.00
KER	30/07/2024	TIKER/45189041	SO	24076549941	SOUMYA PRAVEEN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,568.00	271,255.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	31/07/2024	TIKER/45190585	SO	24076569763	CHANDRAN NAIR	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	3,145.00	274,400.00
KER	31/07/2024	TIKER/45191788	SO	24076573251	SHOBIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	8,383.00	0.00	8,383.00	282,783.00
KER	01/08/2024	TIKER/45192133	SO	24076573391	JAYA ABRAHAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	284,351.00
KER	01/08/2024	TIKER/45192151	SO	24076596861	MERIN CHERIYAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	285,919.00
KER	01/08/2024	TIKER/45192811	SO	24076592411	ANIE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	287,487.00
KER	03/08/2024	TIKER/45195811	SO	24086611641	SR ROSE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	3,135.00	290,622.00
KER	05/08/2024	TIKER/45198167	SO	24086649091	JOKUTTY IPE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	3,135.00	293,757.00
KER	05/08/2024	TIKER/45198284	SO	24086656121	BIJUMON	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	7,838.00	301,595.00
KER	05/08/2024	TIKER/45199372	SO	24086655921	JASE BABY JOHN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	23,077.00	324,672.00
KER	06/08/2024	TIKER/45199833	SO	24086678481	H G DR. ANTONY MAR SILVANIOS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	4,192.00	328,864.00
KER	06/08/2024	TIKER/45200205	SO	24086677621	AMITHA MARIAM PHILIP	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	2,957.00	331,821.00
KER	07/08/2024	TIKER/45202014	SO	24086680132	FATHIMA SALIM	DENTCARE DMLS FULL METAL CROWN/BRIDGE-41,42,43,44 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44	13,603.00	0.00	13,603.00	345,424.00
KER	07/08/2024	TIKER/45202745	SO	24086701901	LILLYKUTTY KURUVILA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	346,992.00
KER	07/08/2024	TIKER/45202871	SO	24086701462	JEAN P CHACKO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	6,280.00	0.00	6,280.00	353,272.00
KER	08/08/2024	TIKER/45203346	SO	24086702131	JESSY JOSE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	354,840.00
KER	08/08/2024	TIKER/45204136	SO	24086738932	SANJAY	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	356,111.00
KER	09/08/2024	TIKER/45205197	SO	24086703181	JOSUTTY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	357,679.00
KER	09/08/2024	TIKER/45205828	SO	24086754501	JAYA ABRAHAM	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	358,314.00
KER	09/08/2024	TIKER/45206497	SO	24086744661	SAMUEL KOCHUKUNJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	14,109.00	0.00	14,109.00	372,423.00
KER	09/08/2024	TIKER/45206603	SO	24086746401	ANNAMMA JOSEPH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	373,991.00
KER	09/08/2024	TIKER/45206835	SO	24086732681	ARUN THOMAS	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	10,983.00	0.00	10,983.00	384,974.00



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KER	10/08/2024	TIKER/45207191	SO	24086745663	ABIN P AJITH	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	7,692.00	392,666.00
KER	10/08/2024	TIKER/45207772	SO	24086745971	MABIN MATHEW	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	394,234.00
KER	10/08/2024	TIKER/45207777	SO	24086746331	FATHIMA SALIM	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	13,603.00	0.00	13,603.00	407,837.00
KER	10/08/2024	TIKER/45208841	SO	24086764231	BINZY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	6,271.00	414,108.00
KER	12/08/2024	TIKER/45211122	SO	24086787451	SIJO GEORGE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27,35,36	12,541.00	0.00	12,541.00	426,649.00
KER	13/08/2024	TIKER/45211847	SO	24086823621	HIBA SIYAD	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	427,920.00
KER	14/08/2024	TIKER/45213596	SO	24086790311	SREEKANT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22	3,135.00	0.00	3,135.00	431,055.00
KER	14/08/2024	TIKER/45213671	SO	24086831711	MATHEW ANTONY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	2,096.00	433,151.00
KER	15/08/2024	TIKER/45215717	SO	24086831834	JYOTHI AJITH	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	9,434.00	0.00	9,434.00	442,585.00
KER	15/08/2024	TIKER/45215724	SO	24086812421	BHINDU M S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	6,271.00	448,856.00
KER	15/08/2024	TIKER/45216918	SO	24086858891	MARTIN ANTONY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,27,46	4,703.00	0.00	4,703.00	453,559.00
KER	16/08/2024	TIKER/45217059	SO	24086853092	VALSAMMA RAMACHANDRAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-44 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	2,591.00	0.00	2,591.00	456,150.00
KER	17/08/2024	TIKER/45219744	SO	24086894701	JOLLY JACOB	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	3,135.00	459,285.00
KER	20/08/2024	TIKER/45222800	SO	24086912901	MAHESHWARA KAIMAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	462,430.00
KER	20/08/2024	TIKER/45223812	SO	24086930251	JOSEKUTTY ABRAHAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	463,998.00
KER	21/08/2024	TIKER/45224638	SO	24086930951	ELIZEBETH THOMAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,22,23,24,26	9,406.00	0.00	9,406.00	473,404.00
KER	21/08/2024	TIKER/45224987	SO	24086960751	MERIL JAISON	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	474,675.00
KER	21/08/2024	TIKER/45225201	SO	24086944271	AMMINI ABRAHAM	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	1,024.00	475,699.00
KER	21/08/2024	TIKER/45225623	SO	24086955452	CHACKO JAMES	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16,17,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17,26	6,537.00	0.00	6,537.00	482,236.00
KER	22/08/2024	TIKER/45225981	SO	24086949261	SHAJAN V R	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	483,804.00
KER	22/08/2024	TIKER/45226381	SO	24086949123	SHERIN	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	23,077.00	506,881.00
KER	23/08/2024	TIKER/45228439	SO	24086992771	DHANYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	508,449.00



# Balance Statement

Invoices till 12/09/2024 not paid as on 12/09/2024

## DENTCARE DENTAL LAB PVT. LTD.

### KTM000828 - PUSHPAGIRI COLLEGE OF DENTAL SCIENCES-PRIORITY

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	23/08/2024	TIKER/45229517	SO	24086990351	ANANDU R NAIR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	510,017.00
KER	24/08/2024	TIKER/45229668	SO	24086989681	THOMAS VARGHESE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	9,406.00	0.00	9,406.00	519,423.00
KER	24/08/2024	TIKER/45229734	SO	24086987271	SIJO GEORGE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	6,271.00	525,694.00
KER	24/08/2024	TIKER/45229929	SO	24086986331	JOME B JOHN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	527,262.00
KER	24/08/2024	TIKER/45231250	SO	24087019321	VISHNU VINOD	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,871.00	529,133.00
KER	25/08/2024	TIKER/45231980	SO	24087030521	ADHITYA KRISHNAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	530,701.00
KER	28/08/2024	TIKER/45235796	SO	24087053141	TENSY VARGHESE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	532,269.00
KER	28/08/2024	TIKER/45236838	SO	24087060111	KETTY	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,26,27,46,47,35,36,37	10,286.00	0.00	10,286.00	542,555.00
KER	29/08/2024	TIKER/45237534	SO	24087108361	NIDHYMOL	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	687.00	543,242.00
KER	29/08/2024	TIKER/45238072	SO	24087108241	JAHALASHANAVAN	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	687.00	543,929.00
KER	29/08/2024	TIKER/45238177	SO	24087103381	RESHMA CHACKO	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,871.00	545,800.00
KER	30/08/2024	TIKER/45239956	SO	24087118431	BLESSEN PHILIP	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	2,957.00	548,757.00
KER	30/08/2024	TIKER/45240072	SO	24087127791	SANDEEP	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	549,450.00
KER	31/08/2024	TIKER/45241118	SO	24087097721	SHEELA PAUL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	551,018.00
KER	31/08/2024	TIKER/45242021	SO	24087118791	ABRAHAM BABY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	6,271.00	557,289.00
KER	01/09/2024	TIKER/45243006	SO	24087137811	JOJO JOSEPH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	558,857.00
KER	02/09/2024	TIKER/45243556	SO	24087104141	AUGUSTINE JOSEPH	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12	3,925.00	0.00	3,925.00	562,782.00
KER	02/09/2024	TIKER/45243746	SO	24087060151	JOSEKUTTY	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,25,26,27	5,237.00	0.00	5,237.00	568,019.00
KER	02/09/2024	TIKER/45244817	SO	24087104471	SHERLY JOSEPH	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27	5,237.00	0.00	5,237.00	573,256.00
KER	03/09/2024	TIKER/45246260	SO	24097179011	TEBIN THOMAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	574,824.00
KER	04/09/2024	TIKER/45247127	SO	24097180371	PREENA JOSEPH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	576,392.00
KER	04/09/2024	TIKER/45248157	SO	24097201011	ABRAHAM PHILIP	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	577,960.00





# Balance Statement

Invoices till 12/09/2024 not paid as on 12/09/2024

## DENTCARE DENTAL LAB PVT. LTD.

### KTM000828 - PUSHPAGIRI COLLEGE OF DENTAL SCIENCES-PRIORITY

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	06/09/2024	TIKER/45251878	SO	24097239821	JOLLYAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	579,528.00
KER	07/09/2024	TIKER/45253344	SO	24097264951	RUBY JOHNSON	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,24,25,26	8,383.00	0.00	8,383.00	587,911.00
KER	08/09/2024	TIKER/45254324	SO	24097265401	RATHEESH VENU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	6,271.00	594,182.00
KER	09/09/2024	TIKER/45255957	SO	24097281751	SAVIO JO THOMAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	595,750.00
KER	11/09/2024	TIKER/45257897	SO	24097296461	SAJITHA ANIL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	598,885.00
KER	11/09/2024	TIKER/45258385	SO	24097316491	MATHEW	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,35	4,192.00	0.00	4,192.00	603,077.00
KER	11/09/2024	TIKER/45258575	SO	24097303721	KATHRINE THOMAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	3,135.00	606,212.00
<b>634,327.00</b>							<b>28,115.00</b>	<b>606,212.00</b>		

After Adjusting Pending Cheques, If Any : **606,212.00**  
 Receipts Pending Reconciliation Or Settlement : **307,218.00**  
 Net Receivable : **298,994.00**

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKKTM000828**  
 (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.