



Balance Statement

Invoices till 29/08/2024 not paid as on 29/08/2024

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	23/07/2024	TIKER/45176449	SO	24076394461	AJI EPPAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	9,406.00	183,512.00
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	192,946.00
KER	24/07/2024	TIKER/45178611	SO	24076419033	LJO JOSE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	194,514.00
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	198,706.00
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	199,330.00
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	202,287.00
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	203,855.00
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	205,423.00
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	208,558.00
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	221,099.00
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	222,667.00
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	245,744.00
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	248,879.00
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	252,014.00
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	255,159.00
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	256,727.00
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	272,112.00
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	275,247.00
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	279,093.00
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	280,661.00



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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	283,806.00
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	292,189.00
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	293,757.00
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	295,325.00
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	296,893.00
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	300,028.00
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	303,163.00
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	311,001.00
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	334,078.00
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	338,270.00
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	341,227.00
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	354,830.00
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	356,398.00
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	362,678.00
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	364,246.00
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	365,517.00
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	367,085.00
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	367,720.00
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	381,829.00
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	383,397.00
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	394,380.00



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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	402,072.00
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	403,640.00
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	417,243.00
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	423,514.00
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	436,055.00
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	437,326.00
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	440,461.00
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	442,557.00
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	451,991.00
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	458,262.00
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	462,965.00
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	465,556.00
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	468,691.00
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	471,836.00
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	473,404.00
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	482,810.00
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	484,081.00
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	485,105.00
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	491,642.00
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	493,210.00
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	516,287.00
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	517,855.00



Balance Statement

Invoices till 29/08/2024 not paid as on 29/08/2024

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	519,423.00
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	528,829.00
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	535,100.00
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	536,668.00
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	538,539.00
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	540,107.00
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	541,675.00
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	551,961.00
							580,076.00	28,115.00		551,961.00

After Adjusting Pending Cheques, If Any : **551,961.00**
 Receipts Pending Reconciliation Or Settlement : **-1,214.00**
 Net Receivable : **553,175.00**

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.