



Balance Statement

Invoices till 17/05/2024 not paid as on 17/05/2024

DENTCARE DENTAL LAB PVT. LTD.

KTR000013 - SATHISH SANKAR 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	20/02/2024	TI/35339799	SO	24023863631	NANDHANA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	619.00	16.00	16.00
KER	21/02/2024	TI/35341483	SO	24023884521	ERIN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	651.00
KER	23/02/2024	TI/35345147	SO	24023922441	ARJUN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	1,286.00
KER	23/02/2024	TI/35345470	SO	24023768286	DEEPA KUMARI	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-12,13 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-12,13	1,969.00	0.00	1,969.00	3,255.00
KER	24/02/2024	TI/35347181	SO	24023768287	DEEPA KUMARI	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15	2,996.00	0.00	2,996.00	6,251.00
KER	26/02/2024	TI/35349563	SO	24023939291	LEKSHMI VIJAYAN	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23	5,123.00	0.00	5,123.00	11,374.00
KER	28/02/2024	TI/35352506	SO	24023975541	RAJU	DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33,34	2,079.00	0.00	2,079.00	13,453.00
KER	28/02/2024	TI/35353353	SO	24023996292	ROSAMMA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	3,665.00	0.00	3,665.00	17,118.00
KER	02/03/2024	TI/35357362	SO	24024014212	MOHAN SINGH	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	18,506.00
KER	02/03/2024	TI/35358171	SO	24034033401	SHAJUDEEN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,46	6,941.00	0.00	6,941.00	25,447.00
KER	04/03/2024	TI/35359477	SO	24034050901	ANU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,164.00	29,611.00
KER	04/03/2024	TI/35360114	SO	24033939293	LEKSHMI VIJAYAN	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23	4,594.00	0.00	4,594.00	34,205.00
KER	05/03/2024	TI/35361032	SO	24034050411	BIJU JACOB	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,24,25,26	6,941.00	0.00	6,941.00	41,146.00
KER	05/03/2024	TI/35361340	SO	24034090461	DURGA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00	42,417.00
KER	05/03/2024	TI/35361381	SO	24034090561	HARITHA	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	43,106.00
KER	06/03/2024	TI/35364130	SO	24033996294	ROSAMMA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,24,25,26	5,498.00	0.00	5,498.00	48,604.00
KER	07/03/2024	TI/35365433	SO	24034053292	ANU	DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	2,500.00	51,104.00
KER	08/03/2024	TI/35366121	SO	24034109021	MISHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	2,776.00	53,880.00
KER	08/03/2024	TI/35366375	SO	24034150721	SNEHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	54,515.00
KER	09/03/2024	TI/35367420	SO	24034166271	AKSHAYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	55,150.00
KER	11/03/2024	TI/35369218	SO	24034146651	ROSAMMA BABY	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	2,776.00	57,926.00
KER	11/03/2024	TI/35369356	SO	240340532961	ANU	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	59,081.00



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KER	11/03/2024	TI/35369362	SO	240340532951	ANU	DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	31,348.00	0.00	31,348.00	90,429.00
KER	11/03/2024	TI/35371013	SO	24034127951	SINDHU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,164.00	0.00	4,164.00	94,593.00
KER	12/03/2024	TI/35371556	SO	24034204061	RESHMI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	95,864.00
KER	13/03/2024	TI/35373252	SO	24034180251	ROY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	5,552.00	101,416.00
KER	13/03/2024	TI/35373734	SO	24034224691	ARCHANA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00	102,687.00
KER	14/03/2024	TI/35375851	SO	24034241951	AKHILA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	103,322.00
KER	14/03/2024	TI/35376009	SO	24034242381	STEPHY	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	103,957.00
KER	14/03/2024	TI/35376529	SO	24034239652	PREJITH	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22	2,927.00	0.00	2,927.00	106,884.00
KER	15/03/2024	TI/35377900	SO	24034261084	JANVY	SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-41 , ANTERIOR SAGITTAL (EXPANSION)-41	1,318.00	0.00	1,318.00	108,202.00
KER	16/03/2024	TI/35379002	SO	24034279141	MIZHI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	108,837.00
KER	18/03/2024	TI/35380959	SO	24034300091	SAYOOJIYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	109,472.00
KER	19/03/2024	TI/35382277	SO	24034294591	JEENA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	110,860.00
KER	19/03/2024	TI/35382509	SO	24034316771	ANJU	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	112,131.00
KER	19/03/2024	TI/35382529	SO	24034316741	HANZEL	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	113,402.00
KER	19/03/2024	TI/35382632	SO	24034239653	PREJITH	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22	2,625.00	0.00	2,625.00	116,027.00
KER	20/03/2024	TI/35384121	SO	24034294221	SREEHARI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	5,552.00	121,579.00
KER	20/03/2024	TI/35384166	SO	24034294281	AROMAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,23,24	5,552.00	0.00	5,552.00	127,131.00
KER	21/03/2024	TI/35386023	SO	24034334611	SARATH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	128,519.00
KER	21/03/2024	TI/35386139	SO	24034357191	KARTHIK	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	129,154.00
KER	21/03/2024	TI/35386364	SO	24034334531	SREEKANTH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	130,542.00
KER	21/03/2024	TI/35387030	SO	24034334661	INDU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	131,930.00
KER	22/03/2024	TI/35387872	SO	24034375471	ALEENA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00	132,565.00
KER	22/03/2024	TI/35388634	SO	24034374222	RAJU	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	1,257.00	0.00	1,257.00	133,822.00
KER	23/03/2024	TI/35389756	SO	24034392321	STEVA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00	134,457.00
KER	25/03/2024	TI/35392929	SO	24034390451	RAJEENA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	2,776.00	137,233.00



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KER	26/03/2024	TI/35393025	SO	24034408471	HARI	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23	2,927.00	0.00	2,927.00	140,160.00
KER	26/03/2024	TI/35393154	SO	24034390281	ANIL KUMAR	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	1,388.00	141,548.00
KER	27/03/2024	TI/35395487	SO	24034446251	DAYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	142,183.00
KER	27/03/2024	TI/35395710	SO	24034447491	MILAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	142,818.00
KER	28/03/2024	TI/35397054	SO	24034442951	RAJU SREEDHARAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	2,776.00	145,594.00
KER	28/03/2024	TI/35397327	SO	24034374223	RAJU	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	1,578.00	0.00	1,578.00	147,172.00
KER	28/03/2024	TI/35397425	SO	24034465121	RESHMA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	147,807.00
KER	30/03/2024	TI/35398690	SO	24034489871	FEBA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	148,442.00
KER	01/04/2024	TIKER/45001387	SO	24044515681	MALAVIKA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	149,077.00
KER	01/04/2024	TIKER/45001453	SO	24044516001	SANIYA SANTHOSH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	150,348.00
KER	01/04/2024	TIKER/45001545	SO	24034408472	HARI	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23	2,625.00	0.00	2,625.00	152,973.00
KER	02/04/2024	TIKER/45002985	SO	24044529301	ARSHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	153,608.00
KER	02/04/2024	TIKER/45003326	SO	24044529431	AMRUTHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	154,243.00
KER	03/04/2024	TIKER/45004385	SO	24044548841	VIDHURAJ	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00	155,514.00
KER	04/04/2024	TIKER/45005716	SO	24044567041	AMRUTHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	156,149.00
KER	04/04/2024	TIKER/45005850	SO	24044567301	SUMI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	156,784.00
KER	04/04/2024	TIKER/45005903	SO	24044545321	ANUGRAHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	158,172.00
KER	06/04/2024	TIKER/45009592	SO	24044602401	AISWARYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00	158,807.00
KER	06/04/2024	TIKER/45009856	SO	24044602181	CHRISTINA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00	160,078.00
KER	06/04/2024	TIKER/45010897	SO	24044582852	SARATH	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	7,692.00	167,770.00
KER	07/04/2024	TIKER/45011061	SO	24044582641	RADHAMANI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	5,552.00	173,322.00
KER	08/04/2024	TIKER/45011606	SO	24044620941	ABHINU	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00	174,593.00
KER	09/04/2024	TIKER/45013331	SO	24044640761	ISWARYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	175,228.00
KER	10/04/2024	TIKER/45015000	SO	24044638651	LEKSHMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	176,616.00
KER	10/04/2024	TIKER/45015238	SO	24044660921	ADITHYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	177,251.00
KER	10/04/2024	TIKER/45016100	SO	24044659212	SUNIL	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,48	2,927.00	0.00	2,927.00	180,178.00



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KER	11/04/2024	TIKER/45016709	SO	24044662051	ANN MARY SAJI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	180,813.00
KER	11/04/2024	TIKER/45017699	SO	24044676031	JACB VARGHEES	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	181,448.00
KER	12/04/2024	TIKER/45018637	SO	24044694621	NANDHANA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	182,083.00
KER	12/04/2024	TIKER/45019034	SO	24044692331	INDIRA S PILLAI	DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33	1,386.00	0.00	1,386.00	183,469.00
KER	13/04/2024	TIKER/45020292	SO	24044711441	HAFSA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	184,104.00
KER	13/04/2024	TIKER/45020391	SO	24044711751	ASWIN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	184,739.00
KER	15/04/2024	TIKER/45021612	SO	24044659213	SUNIL	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,48	2,625.00	0.00	2,625.00	187,364.00
KER	15/04/2024	TIKER/45022404	SO	24044728961	ANUSHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	635.00	187,999.00
KER	15/04/2024	TIKER/45022606	SO	24044729021	ALEENA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	188,634.00
KER	16/04/2024	TIKER/45023259	SO	24044748441	JIBINA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	189,269.00
KER	16/04/2024	TIKER/45023637	SO	24044748971	DEVANANDHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	189,904.00
KER	17/04/2024	TIKER/45024723	SO	24044726231	RAJASREE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	191,292.00
KER	17/04/2024	TIKER/45025107	SO	24044769181	ARON	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	191,927.00
KER	17/04/2024	TIKER/45025290	SO	24044770171	JISHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	192,562.00
KER	17/04/2024	TIKER/45025359	SO	24044769581	ROSHNA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	193,197.00
KER	17/04/2024	TIKER/45025557	SO	24044746281	A G THOMAS	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	2,776.00	195,973.00
KER	17/04/2024	TIKER/45025582	SO	24044769641	PRASEETHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00	196,608.00
KER	18/04/2024	TIKER/45026936	SO	24044789401	KARUNA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	197,243.00
KER	18/04/2024	TIKER/45027375	SO	24044766641	JANCY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	6,941.00	0.00	6,941.00	204,184.00
KER	19/04/2024	TIKER/45029032	SO	24044789111	ANGHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00	205,455.00
KER	19/04/2024	TIKER/45029062	SO	24044806851	SUMI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00	206,090.00
KER	19/04/2024	TIKER/45029165	SO	24044806461	SHIVA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	206,725.00
KER	20/04/2024	TIKER/45030361	SO	24044824371	BENCY	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	207,360.00
KER	20/04/2024	TIKER/45030520	SO	24044806944	UNNI KRISHNAN	SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	1,318.00	208,678.00
KER	20/04/2024	TIKER/45030671	SO	24044827451	DIYA JACOB	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	209,313.00
KER	20/04/2024	TIKER/45030866	SO	24044822161	MANI AMMA	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,48,33,34,35,36,37,38	7,319.00	0.00	7,319.00	216,632.00



Balance Statement

Invoices till 17/05/2024 not paid as on 17/05/2024

DENTCARE DENTAL LAB PVT. LTD.

KTR000013 - SATHISH SANKAR 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	20/04/2024	TIKER/45030868	SO	24044829141	MILAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	217,267.00
KER	20/04/2024	TIKER/45031175	SO	24044824351	AADHIL	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	217,902.00
KER	22/04/2024	TIKER/45032307	SO	24044821871	SHYLAJA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	5,552.00	223,454.00
KER	22/04/2024	TIKER/45032490	SO	24044845251	MEGHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	224,089.00
KER	23/04/2024	TIKER/45034138	SO	24044822091	SANTHAMMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	1,388.00	225,477.00
KER	23/04/2024	TIKER/45034280	SO	24044862601	SREENANDHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	226,112.00
KER	23/04/2024	TIKER/45034499	SO	24044863851	ANASWARA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	226,747.00
KER	24/04/2024	TIKER/45036692	SO	24044786952	GERGE BABU	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,17,22,23,25	6,536.00	0.00	6,536.00	233,283.00
KER	24/04/2024	TIKER/45036815	SO	24044859011	MAYADEVI	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27	9,717.00	0.00	9,717.00	243,000.00
KER	25/04/2024	TIKER/45037632	SO	24044878461	ALEN KOSHY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	244,388.00
KER	25/04/2024	TIKER/45037637	SO	24044822162	MANI AMMA	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,48,33,34,35,36,37,38	6,563.00	0.00	6,563.00	250,951.00
KER	25/04/2024	TIKER/45037721	SO	24044878591	MUHAMMED FAYIZ	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	252,339.00
KER	25/04/2024	TIKER/45037893	SO	24044901221	SRADHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	252,974.00
KER	26/04/2024	TIKER/45039248	SO	24044897441	TINU THOMAS	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	254,362.00
KER	26/04/2024	TIKER/45039330	SO	24044898171	JIII PALAKAL	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,13,45,46	7,850.00	0.00	7,850.00	262,212.00
KER	26/04/2024	TIKER/45039378	SO	24044919631	AMRUTHA VARSHINI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	262,847.00
KER	28/04/2024	TIKER/45042359	SO	24044915962	BINCY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00	264,235.00
KER	29/04/2024	TIKER/45042727	SO	24044933481	RADHAMANI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	5,552.00	269,787.00
KER	30/04/2024	TIKER/45043964	SO	24044933641	SHEENA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	2,776.00	272,563.00
KER	30/04/2024	TIKER/45044388	SO	24044973931	AMNA FATHIMA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	273,198.00
KER	01/05/2024	TIKER/45046067	SO	24044973821	ARSHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00	274,469.00
KER	01/05/2024	TIKER/45047186	SO	24054992601	JIBI MATHEW	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	275,104.00
KER	02/05/2024	TIKER/45048107	SO	24054993211	SOUMYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	276,375.00
KER	03/05/2024	TIKER/45049263	SO	24055007951	LATHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	277,763.00
KER	03/05/2024	TIKER/45050541	SO	24055007691	SHIJU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	2,776.00	280,539.00



Balance Statement

Invoices till 17/05/2024 not paid as on 17/05/2024

DENTCARE DENTAL LAB PVT. LTD.

KTR000013 - SATHISH SANKAR 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	04/05/2024	TIKER/45050882	SO	24055007731	USHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	2,776.00	283,315.00
KER	04/05/2024	TIKER/45051253	SO	24055050231	STEPHY	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	283,950.00
KER	04/05/2024	TIKER/45051487	SO	24055051061	SNEHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	284,585.00
KER	04/05/2024	TIKER/45052327	SO	24054992724	GANESH	SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-41 , ANTERIOR SAGITTAL (EXPANSION)-41	1,318.00	0.00	1,318.00	285,903.00
KER	05/05/2024	TIKER/45052679	SO	24055027401	JOHNEY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	1,388.00	287,291.00
KER	06/05/2024	TIKER/45054047	SO	24055071111	APARNA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00	287,926.00
KER	07/05/2024	TIKER/45055673	SO	24055065211	VINOD KUMAR	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,34	6,536.00	0.00	6,536.00	294,462.00
KER	08/05/2024	TIKER/45057655	SO	24055114541	DEVU	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	295,097.00
KER	08/05/2024	TIKER/45057710	SO	24055115161	MEENU	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	295,732.00
KER	09/05/2024	TIKER/45058614	SO	24055108232	SREEJA	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25,26	6,587.00	0.00	6,587.00	302,319.00
KER	09/05/2024	TIKER/45059352	SO	24055135451	GIREESHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	303,590.00
KER	09/05/2024	TIKER/45059426	SO	24055135281	AMNA FATHIMA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	304,225.00
KER	09/05/2024	TIKER/45059575	SO	24055136941	AMULYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00	304,860.00
KER	10/05/2024	TIKER/45060772	SO	24055150641	MIZHI SANKER	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	305,495.00
KER	11/05/2024	TIKER/45062376	SO	24055168401	AMINA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	306,130.00
KER	11/05/2024	TIKER/45062422	SO	24055167701	BENITO	HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	711.00	306,841.00
KER	11/05/2024	TIKER/45062578	SO	24055168111	DAYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	307,476.00
KER	12/05/2024	TIKER/45063632	SO	24055147641	REJITHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,34,35,36,37	8,329.00	0.00	8,329.00	315,805.00
KER	13/05/2024	TIKER/45064762	SO	24055190551	ANITHA	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	316,494.00
KER	13/05/2024	TIKER/45064869	SO	24055108233	SREEJA	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,25,26	5,906.00	0.00	5,906.00	322,400.00
KER	14/05/2024	TIKER/45065358	SO	24055165511	SUMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	8,329.00	330,729.00

331,348.00

619.00

330,729.00

After Adjusting Pending Cheques, If Any : 330,729.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 330,729.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJJKTR000013**
(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.