



# Balance Statement

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

## DENTCARE DENTAL LAB PVT. LTD.

### MVP000005 - REJI MATHEW

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	02/07/2024	TIKER/45144045	SO	24076043841	JOSE	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	1,139.00	4,775.00	4,775.00
KER	03/07/2024	TIKER/45144387	SO	24076065421	MATHEW	DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-43	512.00	0.00	512.00	5,287.00
KER	03/07/2024	TIKER/45145575	SO	24076064941	SHAJAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	6,855.00
KER	04/07/2024	TIKER/45146252	SO	24076064661	PAULOSE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	8,423.00
KER	04/07/2024	TIKER/45146254	SO	24076064741	LISSY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00	9,811.00
KER	04/07/2024	TIKER/45147615	SO	24076088491	ELIZABATH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	11,379.00
KER	06/07/2024	TIKER/45149962	SO	24076123691	JOSHY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	12,947.00
KER	06/07/2024	TIKER/45150018	SO	24076106871	JAYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,45,46,47	10,974.00	0.00	10,974.00	23,921.00
KER	08/07/2024	TIKER/45151944	SO	24076149801	SOBHA	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,145.00	0.00	3,145.00	27,066.00
KER	08/07/2024	TIKER/45152381	SO	24076127601	AGUSTIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,48,31 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47,48, 31	31,128.00	0.00	31,128.00	58,194.00
KER	09/07/2024	TIKER/45153672	SO	24076148931	SHAIBY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	59,582.00
KER	09/07/2024	TIKER/45153785	SO	24076148932	SHAIBY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	3,135.00	0.00	3,135.00	62,717.00
KER	13/07/2024	TIKER/45161870	SO	24076236861	RAJEENA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	4,703.00	67,420.00
KER	14/07/2024	TIKER/45163151	SO	24076255341	LISSY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	68,988.00
KER	14/07/2024	TIKER/45163215	SO	24076255391	PETER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	70,556.00
KER	17/07/2024	TIKER/45166977	SO	24076149802	SOBHA	DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,513.00	0.00	2,513.00	73,069.00
KER	17/07/2024	TIKER/45167046	SO	24076314011	ANNAMMA	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,44,45,46,47,31,32, 33,34,35,36,37	3,623.00	0.00	3,623.00	76,692.00
KER	17/07/2024	TIKER/45168162	SO	24076313221	SIMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	78,260.00



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KER	18/07/2024	TIKER/45169155	SO	24076340704	JOSHY	NOBEL BIOCARE REPLACE RP TI TEMPORARY NON-ENG ABUTMENT 29037 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,34,35,36 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,31,32,33,34,35,36	5,299.00	0.00	5,299.00	83,559.00
KER	19/07/2024	TIKER/45170938	SO	24076337621	ADV MARY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,41,42,43,44,45,46,47,31,32,33,34,35,36	50,316.00	0.00	50,316.00	133,875.00
KER	20/07/2024	TIKER/45173409	SO	24076361701	VISHNU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,16,21,22,41,42,43,31,32,33	40,882.00	0.00	40,882.00	174,757.00
KER	21/07/2024	TIKER/45174309	SO	24076380941	MESHIL	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	3,846.00	178,603.00
KER	23/07/2024	TIKER/45176427	SO	24076399141	BIJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22 , DENTCARE DMLS FULL METAL REST-11,12,13,21,22	8,889.00	0.00	8,889.00	187,492.00
KER	24/07/2024	TIKER/45178409	SO	24076424661	SUSSANNA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	3,846.00	191,338.00
KER	24/07/2024	TIKER/45178624	SO	24076420271	CHAKAPPAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	192,726.00
KER	24/07/2024	TIKER/45179975	SO	24076447801	MERLY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	194,294.00
KER	25/07/2024	TIKER/45180492	SO	24076447781	FATHIMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	195,862.00
KER	25/07/2024	TIKER/45180525	SO	24076447821	MINI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	2,776.00	198,638.00
KER	25/07/2024	TIKER/45181369	SO	24076469551	JESSY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47,48	11,827.00	0.00	11,827.00	210,465.00
KER	25/07/2024	TIKER/45181787	SO	24076340707	JOSHY	NOBEL BIOCARE REPLACE RP TI TEMPORARY NON-ENG ABUTMENT 29037 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,34,35,36 , DESS NOBLE REPLACE WP NON-ENG TI TEMPORARY COPING 24.006 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,34,35,36	39,392.00	0.00	39,392.00	249,857.00
KER	26/07/2024	TIKER/45182654	SO	24076337623	ADV MARY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00	262,436.00



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KER	27/07/2024	TIKER/45184155	SO	24076314014	ANNAMMA	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-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	5,880.00	0.00	5,880.00	268,316.00
KER	29/07/2024	TIKER/45186132	SO	24076530571	ANCY	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	693.00	269,009.00
KER	29/07/2024	TIKER/45186212	SO	24076528231	LAISON	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	270,577.00
KER	29/07/2024	TIKER/45186221	SO	24076528311	SHINTO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	272,145.00
KER	29/07/2024	TIKER/45187938	SO	24076528341	JIBIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	12,579.00	284,724.00
KER	31/07/2024	TIKER/45190346	SO	24076575691	JOLLY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	286,112.00
KER	31/07/2024	TIKER/45191048	SO	24076575561	JESSY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	289,069.00
KER	31/07/2024	TIKER/45191569	SO	24076555001	MOLLY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	293,772.00
KER	01/08/2024	TIKER/45192217	SO	24076575601	DR. AGUSTIN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	15,385.00	309,157.00
KER	01/08/2024	TIKER/45192434	SO	24076577611	JAYAMOL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	4,703.00	313,860.00
KER	02/08/2024	TIKER/45194196	SO	24086619221	ANNAMMA	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-44,45,46,47,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	5,759.00	0.00	5,759.00	319,619.00
KER	03/08/2024	TIKER/45195957	SO	24086637512	SONU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	3,145.00	322,764.00
KER	05/08/2024	TIKER/45197955	SO	24086528235	LAISON	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	2,118.00	0.00	2,118.00	324,882.00
KER	05/08/2024	TIKER/45198027	SO	24086656871	MANESH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE NOVA FULL METAL REST-35,36	3,423.00	0.00	3,423.00	328,305.00
KER	05/08/2024	TIKER/45198036	SO	24086658541	AJIMAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	329,873.00
KER	05/08/2024	TIKER/45198152	SO	24086653592	SIMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE DMLS FULL METAL REST-35,36	4,186.00	0.00	4,186.00	334,059.00
KER	05/08/2024	TIKER/45198643	SO	24086637561	JANCY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,24,25,26	10,974.00	0.00	10,974.00	345,033.00
KER	05/08/2024	TIKER/45199013	SO	24086657191	PHILOMINA	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-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	3,623.00	0.00	3,623.00	348,656.00
KER	05/08/2024	TIKER/45199141	SO	24086682101	ELCY	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-33,34,35	1,570.00	0.00	1,570.00	350,226.00



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KER	06/08/2024	TIKER/45199690	SO	24086640482	DR . SUNIL	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	373,303.00
KER	07/08/2024	TIKER/45201724	SO	24086681911	NASEEHA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	3,846.00	377,149.00
KER	07/08/2024	TIKER/45202459	SO	24086681791	KURIAKOSE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,44,45,46,47,34,35,36	12,541.00	0.00	12,541.00	389,690.00
KER	08/08/2024	TIKER/45203698	SO	24086704851	RAMAKRISHNAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	4,703.00	394,393.00
KER	08/08/2024	TIKER/45203711	SO	24086705051	RONY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,15,16	9,434.00	0.00	9,434.00	403,827.00
KER	09/08/2024	TIKER/45205430	SO	24086726401	SHYLA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	405,395.00
KER	09/08/2024	TIKER/45205855	SO	24086749751	SIMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	406,963.00
KER	11/08/2024	TIKER/45209212	SO	24086768781	BESSY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	3,135.00	410,098.00
KER	11/08/2024	TIKER/45209236	SO	24086768791	APARNA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	413,243.00
KER	12/08/2024	TIKER/45209363	SO	24086768821	FRANCIS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	419,514.00
KER	13/08/2024	TIKER/45211677	SO	24086682102	ELCY	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-33,34,35	2,355.00	0.00	2,355.00	421,869.00
KER	13/08/2024	TIKER/45212060	SO	24086810901	JUNES	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	3,135.00	425,004.00
KER	13/08/2024	TIKER/45212102	SO	24086818561	JOSEPH	DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-45	512.00	0.00	512.00	425,516.00
KER	13/08/2024	TIKER/45212366	SO	24086619224	ANNAMMA	DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-44,45,46,47,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,36,37	6,434.00	0.00	6,434.00	431,950.00
KER	14/08/2024	TIKER/45213590	SO	24086817781	DR NITHIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	3,145.00	435,095.00
KER	14/08/2024	TIKER/45213797	SO	24086817861	AJI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00	453,964.00
KER	14/08/2024	TIKER/45213932	SO	24086854701	JOJI	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-21	894.00	0.00	894.00	454,858.00
KER	14/08/2024	TIKER/45214272	SO	24086817881	DIYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	458,003.00
KER	15/08/2024	TIKER/45215498	SO	24086833381	ADV PAUL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	459,571.00
KER	15/08/2024	TIKER/45215608	SO	24086657194	PHILOMINA	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-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	5,880.00	0.00	5,880.00	465,451.00



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KER	15/08/2024	TIKER/45215758	SO	24086838941	SICILY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,27	2,776.00	0.00	2,776.00	468,227.00
KER	16/08/2024	TIKER/45217468	SO	24086861731	SANTHOSH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	469,615.00
KER	17/08/2024	TIKER/45219847	SO	24086896531	JOHNY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	471,183.00
KER	19/08/2024	TIKER/45221011	SO	24086897471	JOSE	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2,3,24,25,26,27	3,145.00	0.00	3,145.00	474,328.00
KER	21/08/2024	TIKER/45225792	SO	24086970551	PAUL	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,21,22,23,24,25,26,27	2,615.00	0.00	2,615.00	476,943.00
KER	22/08/2024	TIKER/45227555	SO	24086990471	JOSEPH	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,23,24,25	2,095.00	0.00	2,095.00	479,038.00
KER	23/08/2024	TIKER/45228283	SO	24086969561	PHILOMINA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,44,45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,44,45,46 , DENTCARE DMLS FULL METAL REST-24,25,44,45,46	12,034.00	0.00	12,034.00	491,072.00
KER	23/08/2024	TIKER/45229278	SO	24086993661	SARAKUTTY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	7,838.00	498,910.00
KER	24/08/2024	TIKER/45231279	SO	24087014781	KAMAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	500,478.00
KER	25/08/2024	TIKER/45231815	SO	24086990472	JOSEPH	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,23,24,25	3,143.00	0.00	3,143.00	503,621.00
KER	25/08/2024	TIKER/45232077	SO	24086970552	PAUL	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,21,22,23,24,25,26,27	3,922.00	0.00	3,922.00	507,543.00
KER	27/08/2024	TIKER/45233644	SO	24087033531	SR.ANCE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,46	6,271.00	0.00	6,271.00	513,814.00
KER	28/08/2024	TIKER/45235362	SO	24087056981	BENNY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,568.00	515,382.00
KER	29/08/2024	TIKER/45237315	SO	24087076972	GEORGE	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	3,135.00	518,517.00
KER	29/08/2024	TIKER/45237677	SO	24087092751	SAGITHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	519,905.00
KER	29/08/2024	TIKER/45237753	SO	24087077071	THAHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46	6,271.00	0.00	6,271.00	526,176.00
KER	30/08/2024	TIKER/45239273	SO	24087099411	CLARIS	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00	545,045.00
KER	31/08/2024	TIKER/45241225	SO	24087121231	LAL P K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	546,613.00
KER	01/09/2024	TIKER/45242909	SO	24087143251	ROSE MOL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	551,316.00
KER	01/09/2024	TIKER/45243123	SO	24087143331	MATHEWS	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	554,461.00



# Balance Statement

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

## DENTCARE DENTAL LAB PVT. LTD.

### MVP000005 - REJI MATHEW

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	02/09/2024	TIKER/45243992	SO	24087143461	SHALY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,35,36	4,703.00	0.00	4,703.00	559,164.00
KER	04/09/2024	TIKER/45247078	SO	24097207161	PRIYA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00	559,857.00
KER	04/09/2024	TIKER/45247177	SO	24097184681	HASHIM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	561,425.00
KER	04/09/2024	TIKER/45247376	SO	24097206161	SARAMMA	DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,17,21,22,23,24,25,26,27	3,145.00	0.00	3,145.00	564,570.00
KER	04/09/2024	TIKER/45248146	SO	24097206111	ELDHO	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00	565,958.00
KER	05/09/2024	TIKER/45248955	SO	24097228731	ALICE	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,23,24,25,26	2,615.00	0.00	2,615.00	568,573.00
KER	05/09/2024	TIKER/45248999	SO	24097206251	SHAIIBY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	7,838.00	0.00	7,838.00	576,411.00
KER	05/09/2024	TIKER/45249348	SO	24097205901	BLESSY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	577,979.00
KER	05/09/2024	TIKER/45249350	SO	24097206071	ADARSH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	579,547.00
KER	06/09/2024	TIKER/45252314	SO	24097248781	THAHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00	582,682.00
KER	07/09/2024	TIKER/45252647	SO	24097265381	REJI	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-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	3,623.00	0.00	3,623.00	586,305.00
KER	09/09/2024	TIKER/45254547	SO	24096897473	JOSE	DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,513.00	0.00	2,513.00	588,818.00
KER	09/09/2024	TIKER/45254588	SO	24097206162	SARAMMA	DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,17,21,22,23,24,25,26,27	4,718.00	0.00	4,718.00	593,536.00
KER	09/09/2024	TIKER/45254802	SO	24097265382	REJI	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-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	5,880.00	0.00	5,880.00	599,416.00
KER	10/09/2024	TIKER/45257859	SO	24097228732	ALICE	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,23,24,25,26	3,922.00	0.00	3,922.00	603,338.00
KER	11/09/2024	TIKER/45257926	SO	24097302011	LEKHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	3,145.00	606,483.00

607,622.00

1,139.00

606,483.00

After Adjusting Pending Cheques, If Any : 606,483.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 606,483.00

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

**Bank Account Details**

Bank Name :ICICI Bank  
Virtual Account No: **DCJKMVP000005**  
*(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.