



Balance Statement

Invoices till 21/12/2024 not paid as on 21/12/2024

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	25/09/2024	TIKER/45278782	SO	24097418744	ABRAHAM	DENTCARE FLEX SEMI-RIGID 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 (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	5,655.00	2,288.00	3,367.00	3,367.00
KER	25/09/2024	TIKER/45280210	SO	24097557371	PUSHPPAVATHY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33,34,35,36,37,38	23,515.00	0.00	23,515.00	26,882.00
KER	26/09/2024	TIKER/45280649	SO	24097580211	KURIAKOSE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	28,270.00
KER	26/09/2024	TIKER/45281617	SO	24097580141	LALY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	29,658.00
KER	27/09/2024	TIKER/45283611	SO	24097540992	SUDHA	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	31,236.00
KER	28/09/2024	TIKER/45284260	SO	24097607011	ASHARAF	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	6,271.00	37,507.00
KER	28/09/2024	TIKER/45284529	SO	24097606971	ANNIE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15,16	4,703.00	0.00	4,703.00	42,210.00
KER	28/09/2024	TIKER/45284865	SO	24097607001	NOUSHAD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,568.00	43,778.00
KER	30/09/2024	TIKER/45286478	SO	24097627181	ANUSHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	46,913.00
KER	30/09/2024	TIKER/45286489	SO	24097646361	DR AGUSTIN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	2,957.00	49,870.00
KER	30/09/2024	TIKER/45287904	SO	24097643061	ANADHU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00	59,304.00
KER	01/10/2024	TIKER/45289053	SO	24097646391	MOLLY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,45,31	5,552.00	0.00	5,552.00	64,856.00
KER	02/10/2024	TIKER/45290061	SO	24107686851	JILSHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	3,145.00	68,001.00
KER	02/10/2024	TIKER/45290236	SO	24107686521	MARIA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00	69,389.00
KER	02/10/2024	TIKER/45290350	SO	24097669541	ABY JOSEPH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	75,660.00
KER	02/10/2024	TIKER/45290869	SO	24097669431	JOHNY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	8,329.00	83,989.00
KER	04/10/2024	TIKER/45294456	SO	24107726771	SADANANDHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	85,557.00
KER	05/10/2024	TIKER/45295194	SO	24107730211	SARAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	6,271.00	91,828.00
KER	07/10/2024	TIKER/45297382	SO	24107751871	MATHAPPAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00	94,963.00
KER	11/10/2024	TIKER/45306245	SO	24107856711	SELMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,164.00	0.00	4,164.00	99,127.00
KER	13/10/2024	TIKER/45307023	SO	24107875701	ALVEENA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25,26,27,35,36,37	18,869.00	0.00	18,869.00	117,996.00
KER	15/10/2024	TIKER/45309645	SO	24107901091	BASIL	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-27	3,145.00	0.00	3,145.00	121,141.00



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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	16/10/2024	TIKER/45311461	SO	24107916961	JOHNY SKARIA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,964.00	0.00	5,964.00	127,105.00
KER	16/10/2024	TIKER/45311844	SO	24107934751	REXY	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	1,570.00	128,675.00
KER	17/10/2024	TIKER/45313568	SO	24107923161	SELMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36,37	8,946.00	0.00	8,946.00	137,621.00
KER	17/10/2024	TIKER/45314070	SO	24107940441	PRINCE	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	6,153.00	0.00	6,153.00	143,774.00
KER	18/10/2024	TIKER/45314385	SO	24107934752	REXY	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	2,355.00	146,129.00
KER	19/10/2024	TIKER/45316437	SO	24107979141	GEOMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,339.00	0.00	3,339.00	149,468.00
KER	20/10/2024	TIKER/45317835	SO	24107977451	SARAMMA JACOB	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33,34	21,704.00	0.00	21,704.00	171,172.00
KER	22/10/2024	TIKER/45319955	SO	24107996911	JIMMY VICTOR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,339.00	0.00	3,339.00	174,511.00
KER	23/10/2024	TIKER/45321517	SO	24108019601	ALIAS	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	1,491.00	176,002.00
KER	26/10/2024	TIKER/45326931	SO	24108079111	JOSEPH JOHN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	177,672.00
KER	26/10/2024	TIKER/45327226	SO	24108102211	GIFTY PAULOSE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	1,491.00	179,163.00
KER	26/10/2024	TIKER/45327596	SO	24108102221	ALBY BASIL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	1,491.00	180,654.00
KER	26/10/2024	TIKER/45328226	SO	24108121421	ALIKUNJU	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	2,615.00	183,269.00
KER	29/10/2024	TIKER/45330670	SO	24108142501	THOMAS	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,24,25,26,27	2,615.00	0.00	2,615.00	185,884.00
KER	29/10/2024	TIKER/45330776	SO	24108122651	DR JAIMON T GEORGE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	3,339.00	189,223.00
KER	29/10/2024	TIKER/45331030	SO	24108121111	ANJU THANKAPPAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,36	5,009.00	0.00	5,009.00	194,232.00
KER	30/10/2024	TIKER/45332372	SO	24108142261	MANJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	1,670.00	195,902.00
KER	30/10/2024	TIKER/45332413	SO	24108142191	SHARON	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	197,572.00
KER	31/10/2024	TIKER/45334461	SO	24108121422	ALIKUNJU	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,26,27	3,922.00	0.00	3,922.00	201,494.00
KER	31/10/2024	TIKER/45335681	SO	24108182201	ABY SAIMON	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,946.00	0.00	8,946.00	210,440.00
KER	01/11/2024	TIKER/45335960	SO	24108142502	THOMAS	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,24,25,26,27	3,922.00	0.00	3,922.00	214,362.00
KER	02/11/2024	TIKER/45337505	SO	24108198821	CEBY GEORGE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,615.00	0.00	6,615.00	220,977.00



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KER	02/11/2024	TIKER/45337561	SO	24118208312	PIUS	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23,24,25,26	11,642.00	0.00	11,642.00	232,619.00
KER	03/11/2024	TIKER/45338678	SO	24118208221	RAJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,24,25,26,27,44,45,46,34,35,36	23,373.00	0.00	23,373.00	255,992.00
KER	03/11/2024	TIKER/45338684	SO	24118208313	PIUS	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,22,23,24,25,26	8,392.00	0.00	8,392.00	264,384.00
KER	04/11/2024	TIKER/45338834	SO	24118208281	KAVITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	5,009.00	269,393.00
KER	05/11/2024	TIKER/45339875	SO	24118232531	ABRAHAM	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	1,491.00	270,884.00
KER	05/11/2024	TIKER/45340033	SO	24118220481	SEBASTIAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	272,554.00
KER	05/11/2024	TIKER/45340110	SO	24118232432	LINI VARGHESE	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31,32,33	10,672.00	0.00	10,672.00	283,226.00
KER	06/11/2024	TIKER/45341348	SO	24118257021	SHERLY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	3,077.00	286,303.00
KER	07/11/2024	TIKER/45343059	SO	24118278641	MANY	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	289,926.00
KER	07/11/2024	TIKER/45343286	SO	24118277151	JANET	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	1,491.00	291,417.00
KER	07/11/2024	TIKER/45343672	SO	24118277251	JOBY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	3,077.00	0.00	3,077.00	294,494.00
KER	08/11/2024	TIKER/45344763	SO	24118277481	DR JAEMON	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	4,001.00	0.00	4,001.00	298,495.00
KER	10/11/2024	TIKER/45347819	SO	24118317421	SOORAJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	300,165.00
KER	10/11/2024	TIKER/45347855	SO	24118317441	SKARIA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,670.00	0.00	1,670.00	301,835.00
KER	13/11/2024	TIKER/45351819	SO	24118358461	SALIKUTTY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,37,38	5,009.00	0.00	5,009.00	306,844.00
KER	15/11/2024	TIKER/45355328	SO	24118406131	RAVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	308,514.00
KER	15/11/2024	TIKER/45355455	SO	24118406611	BEENA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,339.00	0.00	3,339.00	311,853.00
KER	15/11/2024	TIKER/45356395	SO	24118425171	KAROL	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	315,476.00
KER	16/11/2024	TIKER/45357211	SO	24118278642	MANY	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	321,356.00



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KER	16/11/2024	TIKER/45357220	SO	24118422381	THANKAM	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,455.00	0.00	7,455.00	328,811.00
KER	16/11/2024	TIKER/45357808	SO	24118422481	PARVATHY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	330,481.00
KER	17/11/2024	TIKER/45358772	SO	24118444411	JOBY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,36	8,348.00	0.00	8,348.00	338,829.00
KER	18/11/2024	TIKER/45359581	SO	24118466211	MARY	DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,14,15,16,21,22,23,24,25,26	591.00	0.00	591.00	339,420.00
KER	18/11/2024	TIKER/45359665	SO	24118444521	LEELAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33,34,35	20,034.00	0.00	20,034.00	359,454.00
KER	19/11/2024	TIKER/45360997	SO	24118232433	LINI VARGHESE	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,48,31,32,33	7,692.00	0.00	7,692.00	367,146.00
KER	20/11/2024	TIKER/45362447	SO	24118484511	JOSE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	10,017.00	0.00	10,017.00	377,163.00
KER	20/11/2024	TIKER/45363903	SO	24118501551	MATHAI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	1,491.00	378,654.00
KER	21/11/2024	TIKER/45364221	SO	24118508651	NISHAD	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	9,230.00	0.00	9,230.00	387,884.00
KER	21/11/2024	TIKER/45364360	SO	24118508831	JOSE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	389,554.00
KER	22/11/2024	TIKER/45366222	SO	24118545593	JAIMON	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34,35 , DENTCARE NOVA FULL METAL REST-36	6,985.00	0.00	6,985.00	396,539.00
KER	22/11/2024	TIKER/45367734	SO	24118546082	JORDY M A	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,41,42,43,44,45,31,32,33,34	15,523.00	0.00	15,523.00	412,062.00
KER	23/11/2024	TIKER/45368208	SO	24118566121	YELDOS	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	3,077.00	0.00	3,077.00	415,139.00
KER	23/11/2024	TIKER/45368556	SO	24118547321	JOY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	8,348.00	0.00	8,348.00	423,487.00
KER	23/11/2024	TIKER/45368631	SO	24118571791	ALEYAMMA	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	427,110.00
KER	24/11/2024	TIKER/45369821	SO	24118571251	SUMI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-15	3,276.00	0.00	3,276.00	430,386.00
KER	25/11/2024	TIKER/45371184	SO	24118425174	KAROL	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	436,266.00
KER	26/11/2024	TIKER/45372011	SO	24118587971	PAULOSE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,828.00	0.00	9,828.00	446,094.00
KER	27/11/2024	TIKER/45373663	SO	24118612461	JOSE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	447,764.00



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KER	27/11/2024	TIKER/45374060	SO	24118633641	SOSAMMA	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35	2,415.00	0.00	2,415.00	450,179.00
KER	27/11/2024	TIKER/45374956	SO	24118545594	JAIMON	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34,35	5,636.00	0.00	5,636.00	455,815.00
KER	28/11/2024	TIKER/45376648	SO	24118571792	ALEYAMMA	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	461,695.00
KER	28/11/2024	TIKER/45376777	SO	24118654471	APARNA	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	4,001.00	0.00	4,001.00	465,696.00
KER	28/11/2024	TIKER/45376815	SO	24118631591	JOSEPH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23	15,026.00	0.00	15,026.00	480,722.00
KER	29/11/2024	TIKER/45377258	SO	24118509623	JOEL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	2,513.00	483,235.00
KER	30/11/2024	TIKER/45378992	SO	24118675811	ALEYAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	1,670.00	484,905.00
KER	30/11/2024	TIKER/45380307	SO	24118695921	GRACY	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	4,001.00	0.00	4,001.00	488,906.00
KER	02/12/2024	TIKER/45381071	SO	24118675971	JOY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,41,42,43,31,32,33	16,695.00	0.00	16,695.00	505,601.00
KER	02/12/2024	TIKER/45381072	SO	24118711841	GREESHMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	507,271.00
KER	03/12/2024	TIKER/45383004	SO	24128732011	MATHEW ZACHARIAS	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,276.00	0.00	3,276.00	510,547.00
KER	03/12/2024	TIKER/45384005	SO	24128731971	SHINE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	1,670.00	512,217.00
KER	04/12/2024	TIKER/45385854	SO	24128770481	THOMAS	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	515,362.00
KER	05/12/2024	TIKER/45387238	SO	24128769581	BETSY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	5,009.00	0.00	5,009.00	520,371.00
KER	06/12/2024	TIKER/45387935	SO	24128776661	SUNAINA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	1,670.00	522,041.00
KER	06/12/2024	TIKER/45387988	SO	24128793331	SNEHA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,276.00	0.00	3,276.00	525,317.00
KER	06/12/2024	TIKER/45388789	SO	24128793241	JUSTIN	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,276.00	0.00	3,276.00	528,593.00
KER	06/12/2024	TIKER/45389212	SO	24128793211	ANU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	530,263.00
KER	07/12/2024	TIKER/45390230	SO	24128546083	JORDY M A	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,41,42,43,44,45,31,32,33,34	11,189.00	0.00	11,189.00	541,452.00
KER	09/12/2024	TIKER/45391449	SO	24128835091	MINI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	542,087.00
KER	09/12/2024	TIKER/45391634	SO	24128834711	ASHLIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	543,757.00



Balance Statement

Invoices till 21/12/2024 not paid as on 21/12/2024

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	09/12/2024	TIKER/45391711	SO	24128813981	JANCY	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	545,427.00
KER	09/12/2024	TIKER/45392294	SO	24128834631	DR SREEVIDYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	547,097.00
KER	09/12/2024	TIKER/45392899	SO	24128854951	JOB	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	3,145.00	0.00	3,145.00	550,242.00
KER	09/12/2024	TIKER/45392904	SO	24128770482	THOMAS	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	552,755.00
KER	10/12/2024	TIKER/45393119	SO	24128834851	SREEKUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44 , DENTCARE DMLS FULL METAL REST-45	4,463.00	0.00	4,463.00	557,218.00
KER	10/12/2024	TIKER/45393240	SO	24128834571	DONA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	558,888.00
KER	11/12/2024	TIKER/45394983	SO	24128877561	GRACY	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	562,511.00
KER	11/12/2024	TIKER/45395300	SO	24128853701	NISHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,982.00	0.00	2,982.00	565,493.00
KER	11/12/2024	TIKER/45395953	SO	24128877701	RADHAKRISHNAN	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	569,116.00
KER	12/12/2024	TIKER/45396793	SO	24128877311	MOLLY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	570,786.00
KER	12/12/2024	TIKER/45398034	SO	24128919431	SWAPNA	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	3,145.00	0.00	3,145.00	573,931.00
KER	12/12/2024	TIKER/45398248	SO	24128916611	MARY	DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,14,15,16,17,21,22,23,24,25,26	1,311.00	0.00	1,311.00	575,242.00
KER	13/12/2024	TIKER/45398472	SO	24128895201	LATHA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	3,276.00	0.00	3,276.00	578,518.00
KER	14/12/2024	TIKER/45400444	SO	24128937461	REENA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14	3,276.00	0.00	3,276.00	581,794.00
KER	14/12/2024	TIKER/45400447	SO	24128918481	ALEYAMMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	1,491.00	583,285.00
KER	14/12/2024	TIKER/45400979	SO	24128918671	ASHARAF	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,44,45	16,695.00	0.00	16,695.00	599,980.00
KER	15/12/2024	TIKER/45401919	SO	24128937531	JEENA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	8,348.00	0.00	8,348.00	608,328.00
KER	16/12/2024	TIKER/45402237	SO	24128937681	BIJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	8,348.00	0.00	8,348.00	616,676.00



Balance Statement

Invoices till 21/12/2024 not paid as on 21/12/2024

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	16/12/2024	TIKER/45404019	SO	24128854953	JOB	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	619,189.00
KER	17/12/2024	TIKER/45405633	SO	24128877562	GRACY	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	625,069.00
KER	17/12/2024	TIKER/45405850	SO	24129004741	DEBORA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	625,762.00
KER	17/12/2024	TIKER/45405880	SO	24128981791	BINOY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,670.00	0.00	1,670.00	627,432.00
KER	18/12/2024	TIKER/45405960	SO	24128981871	SUMY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,339.00	0.00	3,339.00	630,771.00
KER	18/12/2024	TIKER/45406032	SO	24128981621	ANILA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	3,339.00	0.00	3,339.00	634,110.00
KER	18/12/2024	TIKER/45406204	SO	24128877702	RADHAKRISHNAN	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	639,990.00
KER	18/12/2024	TIKER/45407693	SO	24129007901	DR MERIN	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,276.00	0.00	3,276.00	643,266.00
KER	19/12/2024	TIKER/45408716	SO	24129026801	JOSHWA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	3,276.00	646,542.00
KER	19/12/2024	TIKER/45408804	SO	24129026951	MATHEWS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	1,670.00	648,212.00
KER	20/12/2024	TIKER/45411026	SO	24129051051	ANNAMMA	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22,23	3,400.00	0.00	3,400.00	651,612.00
KER	21/12/2024	TIKER/45411409	SO	24129050221	MANJULA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	653,282.00
KER	21/12/2024	TIKER/45411589	SO	24129072701	REENI	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	693.00	653,975.00

656,263.00

2,288.00

653,975.00

After Adjusting Pending Cheques, If Any : 653,975.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 653,975.00

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.