



Balance Statement

Invoices till 28/10/2024 not paid as on 28/10/2024

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	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	4,002.00	184.00	184.00
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	11,158.00
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	14,781.00
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	16,351.00
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	39,428.00
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	43,274.00
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	55,815.00
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	60,518.00
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	69,952.00
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	71,520.00
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	73,088.00
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	76,223.00
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	79,368.00
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	85,639.00
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	87,994.00
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	91,129.00
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	91,641.00
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	98,075.00
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	101,220.00
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	120,089.00



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KER	14/08/2024	TIKER/45213932	SO	24086854701	JOJI	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-21	894.00	0.00	894.00	120,983.00
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	124,128.00
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	125,696.00
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	131,576.00
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	134,352.00
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	135,740.00
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	137,308.00
KER	19/08/2024	TIKER/45221011	SO	24086897471	JOSE	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	3,145.00	0.00	3,145.00	140,453.00
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	143,068.00
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	145,163.00
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	157,197.00
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	165,035.00
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	166,603.00
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	169,746.00
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	173,668.00
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	179,939.00
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	181,507.00
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	184,642.00
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	186,030.00



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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	192,301.00
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	211,170.00
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	212,738.00
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	217,441.00
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	220,586.00
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	225,289.00
KER	04/09/2024	TIKER/45247078	SO	24097207161	PRIYA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00	225,982.00
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	227,550.00
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	230,695.00
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	232,083.00
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	234,698.00
KER	05/09/2024	TIKER/45248999	SO	24097206251	SHAIBY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	7,838.00	0.00	7,838.00	242,536.00
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	244,104.00
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	245,672.00
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	248,807.00
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	252,430.00
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	254,943.00
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	259,661.00
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	265,541.00
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	269,463.00



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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	272,608.00
KER	12/09/2024	TIKER/45259688	SO	24097320821	SUSY CHACKO	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17,35,36,37,38	14,784.00	0.00	14,784.00	287,392.00
KER	16/09/2024	TIKER/45265179	SO	24097382671	WILSON	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	0.00	3,846.00	291,238.00
KER	17/09/2024	TIKER/45266585	SO	24097382691	BASHEER	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	5,552.00	296,790.00
KER	17/09/2024	TIKER/45267179	SO	24097418741	ABRAHAM	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-46,47,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,35,36,37	5,240.00	0.00	5,240.00	302,030.00
KER	17/09/2024	TIKER/45267808	SO	24097420061	FARAH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	303,598.00
KER	18/09/2024	TIKER/45268275	SO	24097420091	BENET	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	3,846.00	307,444.00
KER	18/09/2024	TIKER/45268291	SO	24097436451	BENET	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	2,957.00	310,401.00
KER	21/09/2024	TIKER/45273034	SO	24097477621	ROCY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00	322,980.00
KER	21/09/2024	TIKER/45273037	SO	24097477471	SABU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	3,145.00	326,125.00
KER	21/09/2024	TIKER/45273059	SO	24097477531	LIBY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	20,886.00	0.00	20,886.00	347,011.00
KER	23/09/2024	TIKER/45275465	SO	24097515701	CELINE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	2,776.00	349,787.00
KER	23/09/2024	TIKER/45276506	SO	24097515801	SR TRESA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	9,406.00	359,193.00
KER	24/09/2024	TIKER/45277103	SO	24097540991	SUDHA	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	1,257.00	0.00	1,257.00	360,450.00
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	0.00	5,655.00	366,105.00
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	389,620.00
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	391,008.00



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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	392,396.00
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	393,974.00
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	400,245.00
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	404,948.00
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	406,516.00
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	409,651.00
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	412,608.00
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	422,042.00
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	427,594.00
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	430,739.00
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	432,127.00
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	438,398.00
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	446,727.00
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	448,295.00
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	454,566.00
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	457,701.00
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	461,865.00
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	480,734.00
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	483,879.00
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	489,843.00
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	491,413.00
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	500,359.00
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	506,512.00
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	508,867.00
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	512,206.00



Balance Statement

Invoices till 28/10/2024 not paid as on 28/10/2024

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	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	533,910.00
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	537,249.00
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	538,740.00
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	540,410.00
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	541,901.00
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	543,392.00
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	546,007.00
							550,009.00	4,002.00	546,007.00	

After Adjusting Pending Cheques, If Any : **546,007.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **546,007.00**

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.