



# Balance Statement

Invoices till 19/11/2024 not paid as on 19/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

### MVP000378 - PARAPPURAM S SMILE DENTAL CLINIC PRIVATE LIMITED

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	23/09/2024	TIKER/45275502	SO	24097480921	SOOSY GEORGE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	11,698.00	2,082.00	9,616.00	9,616.00
KER	24/09/2024	TIKER/45276982	SO	24097519071	ANU ANNA ALIAS	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16,17,45,46,47,48	26,322.00	0.00	26,322.00	35,938.00
KER	25/09/2024	TIKER/45279838	SO	24097556091	RANI SIBY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	5,849.00	0.00	5,849.00	41,787.00
KER	26/09/2024	TIKER/45280507	SO	24097576771	JEFFIN BABY	DENTCARE DMLS FULL METAL CROWN/BRIDGE-18,28	2,048.00	0.00	2,048.00	43,835.00
KER	26/09/2024	TIKER/45280544	SO	24097583851	AMALA VARKEY	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	2,925.00	0.00	2,925.00	46,760.00
KER	27/09/2024	TIKER/45282474	SO	24097607491	KARTHIK DILEEP	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	47,395.00
KER	27/09/2024	TIKER/45283100	SO	24097583943	GEORGE K V	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47,36	5,849.00	0.00	5,849.00	53,244.00
KER	28/09/2024	TIKER/45285785	SO	24097644782	AL AMEEN NAZAR	3D PRINTED CAST-41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	1,559.00	0.00	1,559.00	54,803.00
KER	30/09/2024	TIKER/45287801	SO	24097669251	JOHAN ELDHO	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	312.00	0.00	312.00	55,115.00
KER	30/09/2024	TIKER/45287813	SO	24097669281	MINI SAJU	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	624.00	55,739.00
KER	02/10/2024	TIKER/45290010	SO	24097672951	ELDHO ABRAHAM	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	2,925.00	0.00	2,925.00	58,664.00
KER	02/10/2024	TIKER/45290080	SO	24107692381	SUJATHA SIVAN	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,21,22,23,24,25,26,27	3,780.00	0.00	3,780.00	62,444.00
KER	02/10/2024	TIKER/45290188	SO	24097672971	DR SREEJITH SASIDHARAN NAIR	IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	3,321.00	65,765.00
KER	02/10/2024	TIKER/45290194	SO	24097667821	SONIA JOSE	DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-11,12,21,22	11,698.00	0.00	11,698.00	77,463.00
KER	02/10/2024	TIKER/45290288	SO	24107695881	JAYASREE G S	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32,33	1,890.00	0.00	1,890.00	79,353.00
KER	02/10/2024	TIKER/45290615	SO	24107708411	ATHEER AHMED	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	80,046.00
KER	04/10/2024	TIKER/45293671	SO	24107730513	ALON BABU	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14	2,925.00	0.00	2,925.00	82,971.00
KER	04/10/2024	TIKER/45293723	SO	24107730661	SHIJU SEBASTIAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47,48	1,904.00	0.00	1,904.00	84,875.00
KER	05/10/2024	TIKER/45295408	SO	24107753581	AMAL THOMAS	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	86,146.00
KER	05/10/2024	TIKER/45295421	SO	24107747513	ELSA JOSE	3D PRINTED CAST-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	1,559.00	0.00	1,559.00	87,705.00
KER	05/10/2024	TIKER/45295488	SO	24107743941	JANARDANAN C R	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16,17,18,21,22,23,24,25,26,27,41,42,43,44,45,31,32,33,34,35,36,37	8,505.00	0.00	8,505.00	96,210.00



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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	07/10/2024	TIKER/45297889	SO	24107774101	MOLLY SCARIA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,21	5,849.00	0.00	5,849.00	102,059.00
KER	07/10/2024	TIKER/45297903	SO	24097382494	SONA P N	DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	54,464.00	0.00	54,464.00	156,523.00
KER	07/10/2024	TIKER/45297906	SO	24097382495	SONA P N	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	157,678.00
KER	07/10/2024	TIKER/45298199	SO	24107791431	ADILA SHAMEER	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	158,949.00
KER	07/10/2024	TIKER/45298608	SO	24107769513	SUJATHA SIVAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-11,12,13,14,15,21,22, 23,24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,25,26	16,989.00	0.00	16,989.00	175,938.00
KER	07/10/2024	TIKER/45298977	SO	24107790733	CHINNAMMA JOHNY	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,15,16,21,24,25,26,27,41,4 2,45,31,32,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,15,16,21,24,25,26,27,41,4 2,45,31,32,36,37	4,709.00	0.00	4,709.00	180,647.00
KER	08/10/2024	TIKER/45299389	SO	24107744273	JUSTIN PULIYIL TONY	DENTCARE ALIGNERS PRIME 40 SPLINTS PER PACK-	59,504.00	0.00	59,504.00	240,151.00
KER	08/10/2024	TIKER/45299412	SO	24107744274	JUSTIN PULIYIL TONY	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	241,306.00
KER	09/10/2024	TIKER/45301403	SO	24107817461	AMMINI C A	DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,26,27,41,4 2,46,47,31,32,36,37	4,410.00	0.00	4,410.00	245,716.00
KER	10/10/2024	TIKER/45302930	SO	24107013905	BALAN P R	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-15,16,17,24,25,26,27,28	6,536.00	0.00	6,536.00	252,252.00
KER	10/10/2024	TIKER/45302954	SO	24107818201	ANOOP GEORGE JACOB	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15,16	5,849.00	0.00	5,849.00	258,101.00
KER	11/10/2024	TIKER/45305270	SO	24107790735	CHINNAMMA JOHNY	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,14,15,16,21,24,25,26, 27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,14,15,16,21,24,25,26, 27	7,064.00	0.00	7,064.00	265,165.00
KER	11/10/2024	TIKER/45305645	SO	241077442641	KARISHMA JAYARAJ	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	266,320.00
KER	11/10/2024	TIKER/45305649	SO	24107744263	KARISHMA JAYARAJ	DENTCARE ALIGNERS SMILE PER PACK-	16,799.00	0.00	16,799.00	283,119.00
KER	11/10/2024	TIKER/45305657	SO	24107832802	SAJAY	DUAL ARCH MOUTH GUARD (MOUTH GUARD)-11	1,890.00	0.00	1,890.00	285,009.00
KER	12/10/2024	TIKER/45306427	SO	24107870773	KRISHNA SARMA P	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32,33	1,890.00	0.00	1,890.00	286,899.00
KER	13/10/2024	TIKER/45306649	SO	24107013906	BALAN P R	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31,32,3 3	2,615.00	0.00	2,615.00	289,514.00



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KER	13/10/2024	TIKER/45306775	SO	24107879801	SANOOP GOPALAKRISHNAN	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23,41, 42,43,31,32 , 3D PRINTED CAST-11,12,13,21,22,23,41,42,43,31,32	5,313.00	0.00	5,313.00	294,827.00
KER	13/10/2024	TIKER/45307054	SO	241077061211	JAYASREE G S	DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-41,42,43,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,31,32,33 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,31,32,33	20,471.00	0.00	20,471.00	315,298.00
KER	13/10/2024	TIKER/45307242	SO	24107890921	SARAMOL	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	316,569.00
KER	14/10/2024	TIKER/45307829	SO	24107883381	ANSHIYA NAIFUDEEN	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	1,247.00	317,816.00
KER	15/10/2024	TIKER/45309844	SO	24107903803	DEEPA SANTHOSHKUMAR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26,27,35,36,37,38	17,548.00	0.00	17,548.00	335,364.00
KER	15/10/2024	TIKER/45309933	SO	24107901051	GEEGOS MATHEW	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	1,949.00	0.00	1,949.00	337,313.00
KER	16/10/2024	TIKER/45311130	SO	24107896352	MARIYAMMA ABRAHAM	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47,31, 32,33,34,35,36,37	4,050.00	0.00	4,050.00	341,363.00
KER	16/10/2024	TIKER/45311133	SO	24107926031	DEEPA SANTHOSHKUMAR	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-45	315.00	0.00	315.00	341,678.00
KER	16/10/2024	TIKER/45311232	SO	241078978531	SUJO THOMAS	DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	36,826.00	378,504.00
KER	16/10/2024	TIKER/45311386	SO	24107013907	BALAN P R	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,47,31, 32,33	3,922.00	0.00	3,922.00	382,426.00
KER	16/10/2024	TIKER/45311636	SO	24107926223	NEETHU SAJU	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24	3,047.00	0.00	3,047.00	385,473.00
KER	17/10/2024	TIKER/45312802	SO	24107896353	MARIYAMMA ABRAHAM	DENTCARE ACRYLIC INJECT PRO 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27,41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	4,476.00	0.00	4,476.00	389,949.00
KER	17/10/2024	TIKER/45313072	SO	241078978541	SUJO THOMAS	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	391,104.00
KER	18/10/2024	TIKER/45314705	SO	241077061218	JAYASREE G S	DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-41,42,43,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43,31,32,33	5,250.00	0.00	5,250.00	396,354.00
KER	19/10/2024	TIKER/45316003	SO	24107963831	JOYA MURPHY	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15	3,276.00	0.00	3,276.00	399,630.00



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KER	19/10/2024	TIKER/45316028	SO	24107981571	FATHIMA BEEVI	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-35,36,37,38	1,260.00	0.00	1,260.00	400,890.00
KER	19/10/2024	TIKER/45316104	SO	24107980981	LEKSHMI R PILLAI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,276.00	0.00	3,276.00	404,166.00
KER	19/10/2024	TIKER/45316657	SO	24107963973	SOSAMMA JOSEPH	DENTCARE ACRYLIC INJECT PRO CD RELIN PER JAW-41,46,47,35,36,37	2,087.00	0.00	2,087.00	406,253.00
KER	19/10/2024	TIKER/45316720	SO	241077061220	JAYASREE G S	DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27 , DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	10,535.00	0.00	10,535.00	416,788.00
KER	19/10/2024	TIKER/45317165	SO	24107978921	SHAHANAS SHAKEER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,658.00	0.00	4,658.00	421,446.00
KER	20/10/2024	TIKER/45317851	SO	24107992891	BINU NAIR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,105.00	0.00	3,105.00	424,551.00
KER	21/10/2024	TIKER/45318901	SO	24108001581	RESHMA S NAIR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	3,105.00	0.00	3,105.00	427,656.00
KER	21/10/2024	TIKER/45319112	SO	24108018491	GRITTY KURIAN VARGHESE	SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11	1,196.00	0.00	1,196.00	428,852.00
KER	22/10/2024	TIKER/45319882	SO	24108018612	JOMOL	DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31,32,3 3,34,36	2,536.00	0.00	2,536.00	431,388.00
KER	22/10/2024	TIKER/45320132	SO	24108012793	MOLY LINCOLN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17 , DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-13,14,15,16,17 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16,17	28,943.00	0.00	28,943.00	460,331.00
KER	22/10/2024	TIKER/45320715	SO	24108012711	TRISHANT M P	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,047.00	0.00	3,047.00	463,378.00
KER	24/10/2024	TIKER/45323079	SO	24108012797	MOLY LINCOLN	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46,47,48,35,36,37,38	22,932.00	0.00	22,932.00	486,310.00
KER	24/10/2024	TIKER/45324612	SO	24107959025	ALOSHIUS C.J	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,699.00	0.00	2,699.00	489,009.00
KER	25/10/2024	TIKER/45325069	SO	24108087041	BASIL SAJI	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,21,22	1,260.00	0.00	1,260.00	490,269.00
KER	25/10/2024	TIKER/45325105	SO	24108044223	SOSAMMA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,45,46,47,35,36,37	6,536.00	0.00	6,536.00	496,805.00
KER	25/10/2024	TIKER/45325452	SO	24108097591	NEETHU SIVARAMAKRISHNA N	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	624.00	497,429.00



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KER	25/10/2024	TIKER/45325737	SO	24107945297	RENJITH	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,17,43,35 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,17,43,35	10,475.00	0.00	10,475.00	507,904.00
KER	26/10/2024	TIKER/45326825	SO	24107959026	ALOSHIUS C.J	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,560.00	0.00	2,560.00	510,464.00
KER	26/10/2024	TIKER/45326845	SO	24108100071	VIJAYAN T K	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27,28	2,426.00	0.00	2,426.00	512,890.00
KER	26/10/2024	TIKER/45326928	SO	24107937271	MONICA MATHEW	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	8,348.00	0.00	8,348.00	521,238.00
KER	26/10/2024	TIKER/45327942	SO	241081203921	REVATHY BIJU	DENTCARE ALIGNERS RETAINER PER SPLINT-	2,888.00	0.00	2,888.00	524,126.00
KER	28/10/2024	TIKER/45329713	SO	24108137111	T V VARKEY	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-17	315.00	0.00	315.00	524,441.00
KER	28/10/2024	TIKER/45330023	SO	24108137083	GIRIJAKUMARI	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,699.00	0.00	2,699.00	527,140.00
KER	29/10/2024	TIKER/45330655	SO	24108141922	AMAL THOMAS	3D PRINTED CAST-41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	1,559.00	0.00	1,559.00	528,699.00
KER	29/10/2024	TIKER/45330705	SO	241078977231	AJITH MARKOSE	DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	15,401.00	0.00	15,401.00	544,100.00
KER	29/10/2024	TIKER/45331112	SO	24108138691	NEETHU SAJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,553.00	0.00	1,553.00	545,653.00
KER	30/10/2024	TIKER/45332574	SO	24108138881	JIBIN JOSEPH ANTONY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,553.00	0.00	1,553.00	547,206.00
KER	31/10/2024	TIKER/45334973	SO	24108183011	SHAMEENA T P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,553.00	0.00	1,553.00	548,759.00
KER	01/11/2024	TIKER/45335777	SO	24108182941	SALY SKARIA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,553.00	0.00	1,553.00	550,312.00
KER	01/11/2024	TIKER/45336134	SO	24108199951	LEELA JOHN	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,21,22	945.00	0.00	945.00	551,257.00
KER	01/11/2024	TIKER/45336285	SO	24107817462	AMMINI C A	DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,26,27, 41,42,46,47,31,32,36,37	4,595.00	0.00	4,595.00	555,852.00
KER	04/11/2024	TIKER/45339454	SO	24118234391	NIKHIL SAJU	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	1,247.00	557,099.00
KER	04/11/2024	TIKER/45339544	SO	24118221853	SARATH SUDHAKAR	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23	1,890.00	0.00	1,890.00	558,989.00
KER	05/11/2024	TIKER/45340095	SO	24118234931	SAJITHA P S	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	9,140.00	0.00	9,140.00	568,129.00
KER	05/11/2024	TIKER/45340211	SO	24118199957	LEELA JOHN	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,45,46,31, 32,33,34,35	3,465.00	0.00	3,465.00	571,594.00
KER	05/11/2024	TIKER/45340220	SO	24118234921	AMBILY RAJEEV	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25,47	6,093.00	0.00	6,093.00	577,687.00
KER	05/11/2024	TIKER/45340471	SO	24118252801	ANGHA S	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	578,322.00



# Balance Statement

Invoices till 19/11/2024 not paid as on 19/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

### MVP000378 - PARAPPURAM S SMILE DENTAL CLINIC PRIVATE LIMITED

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	05/11/2024	TIKER/45340495	SO	24118252841	DONA BIJU	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	578,957.00
KER	05/11/2024	TIKER/45340588	SO	24118252711	APARNA GIRISH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	579,592.00
KER	06/11/2024	TIKER/45341447	SO	24118137086	GIRIJAKUMARI	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,45,46,47, 31,32,33,34,35,36,37	4,410.00	0.00	4,410.00	584,002.00
KER	06/11/2024	TIKER/45341910	SO	24118259753	PETER P JOSEPH	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46,47,48	9,140.00	0.00	9,140.00	593,142.00
KER	06/11/2024	TIKER/45342382	SO	241179726041	ALEENA THANKACHAN	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	594,297.00
KER	06/11/2024	TIKER/45342385	SO	241179726031	ALEENA THANKACHAN	DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	33,848.00	628,145.00
KER	08/11/2024	TIKER/45344735	SO	24118300531	FEBI SUNEER	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-13	312.00	0.00	312.00	628,457.00
KER	08/11/2024	TIKER/45344765	SO	24118299751	BEENA SAJAN	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32,33	1,890.00	0.00	1,890.00	630,347.00
KER	09/11/2024	TIKER/45346840	SO	24118330201	GEETHU GOPALAN	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	624.00	630,971.00
KER	11/11/2024	TIKER/45348979	SO	24118355661	ALPHONSA MATHEW	DENTCARE ACRYLIC INJECT PD SINGLE TOOTH (DIRECT DEL.)-37	1,927.00	0.00	1,927.00	632,898.00
KER	11/11/2024	TIKER/45349581	SO	24118018722	JOSEPH	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47,31, 32,33,34,35,36,37	4,050.00	0.00	4,050.00	636,948.00
KER	12/11/2024	TIKER/45349867	SO	24118362281	CAROL THOMAS	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	638,219.00
KER	12/11/2024	TIKER/45350566	SO	24118378101	BEEMA MOL	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	639,490.00
KER	12/11/2024	TIKER/45350744	SO	24118137085	GIRIJAKUMARI	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,560.00	0.00	2,560.00	642,050.00
KER	12/11/2024	TIKER/45351098	SO	24118382691	NAYANA V G	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23	1,890.00	0.00	1,890.00	643,940.00
KER	12/11/2024	TIKER/45351246	SO	24118358324	JOGY JOHN	IPS EMAX CAD STAINING CROWN-36 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	5,712.00	0.00	5,712.00	649,652.00
KER	14/11/2024	TIKER/45353566	SO	24118404263	NISSY ZACHARIAH	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-12,22	630.00	0.00	630.00	650,282.00
KER	14/11/2024	TIKER/45354167	SO	24118419081	ANAGHA S	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	650,917.00
KER	14/11/2024	TIKER/45355013	SO	24118357525	JOHN MATHEW	DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27 , DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-44,45,46,34,35,36,37	3,749.00	0.00	3,749.00	654,666.00
KER	15/11/2024	TIKER/45355243	SO	24118357523	JOHN MATHEW	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32,33	1,871.00	0.00	1,871.00	656,537.00



# Balance Statement

Invoices till 19/11/2024 not paid as on 19/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

### MVP000378 - PARAPPURAM S SMILE DENTAL CLINIC PRIVATE LIMITED

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	15/11/2024	TIKER/45355805	SO	24118424881	CHAITHRA SREEJITH	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,35,36,37,38	21,327.00	0.00	21,327.00	677,864.00
KER	15/11/2024	TIKER/45355853	SO	24118425021	DR THRESIAMMA GEORGE	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-13,14,16,17,18	15,233.00	0.00	15,233.00	693,097.00
KER	15/11/2024	TIKER/45356188	SO	24118137088	GIRIJAKUMARI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,34,35,36	20,816.00	0.00	20,816.00	713,913.00
KER	15/11/2024	TIKER/45356847	SO	24118221851	SARATH SUDHAKAR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,21,22,23	18,280.00	0.00	18,280.00	732,193.00
KER	16/11/2024	TIKER/45357162	SO	24118425923	GEORGE JOSEPH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,553.00	0.00	1,553.00	733,746.00
KER	16/11/2024	TIKER/45357164	SO	24118424471	MOLLY SEBASTIAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,211.00	0.00	6,211.00	739,957.00
KER	16/11/2024	TIKER/45357292	SO	241180160731	ROSS JOSH Y	DENTCARE ALIGNERS SMILE PER PACK-	10,331.00	0.00	10,331.00	750,288.00
KER	16/11/2024	TIKER/45357351	SO	24118018723	JOSEPH	DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	3,851.00	754,139.00
KER	16/11/2024	TIKER/45358062	SO	24118462181	FANCY J PUTHIYIDAM	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32	1,575.00	0.00	1,575.00	755,714.00
KER	18/11/2024	TIKER/45359045	SO	24118466421	CHAITHRA SREEJITH	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-23	3,047.00	0.00	3,047.00	758,761.00
KER	19/11/2024	TIKER/45360980	SO	24118403594	SUSHEELA FRANCIS	DENTCARE DMLS FULL METAL (WAX UP BY LAB) POST AND CORE-21,22,25,27	3,990.00	0.00	3,990.00	762,751.00
							<b>764,833.00</b>	<b>2,082.00</b>		<b>762,751.00</b>

After Adjusting Pending Cheques, If Any : **762,751.00**  
 Receipts Pending Reconciliation Or Settlement : **0.00**  
 Net Receivable : **762,751.00**

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKMVP000378**  
 (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.