



Balance Statement

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

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	10/09/2024	TIKER/45256722	SO	24097298731	MONI ANN MATHEW	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17,18	5,849.00	1,894.00	3,955.00	3,955.00
KER	10/09/2024	TIKER/45256728	SO	24097298831	LUCY JOSE	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24,36	5,849.00	0.00	5,849.00	9,804.00
KER	10/09/2024	TIKER/45256779	SO	24097298891	ATHILA NESSY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,925.00	0.00	2,925.00	12,729.00
KER	10/09/2024	TIKER/45256815	SO	24096731813	SHERLY SUNNY	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-46,47,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36	4,268.00	0.00	4,268.00	16,997.00
KER	11/09/2024	TIKER/45258981	SO	24097263085	ARUN JOHN	DENTCARE ALIGNERS RETAINER PER SPLINT-11	1,155.00	0.00	1,155.00	18,152.00
KER	11/09/2024	TIKER/45258986	SO	24097263084	ARUN JOHN	DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-11	39,803.00	0.00	39,803.00	57,955.00
KER	11/09/2024	TIKER/45259053	SO	24097261634	MARY NICY	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	59,110.00
KER	11/09/2024	TIKER/45259057	SO	24097261633	MARY NICY	DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	21,995.00	0.00	21,995.00	81,105.00
KER	12/09/2024	TIKER/45260349	SO	24097342984	NAJIM SHAJI	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	2,925.00	0.00	2,925.00	84,030.00
KER	12/09/2024	TIKER/45261185	SO	24097342881	DR SHAMEE SHAMEEM	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	6,290.00	90,320.00
KER	13/09/2024	TIKER/45261993	SO	24097358091	NIGIMOL K VARGHESE	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,48	11,698.00	0.00	11,698.00	102,018.00
KER	14/09/2024	TIKER/45263580	SO	24097392381	JOVITA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	103,289.00
KER	16/09/2024	TIKER/45265063	SO	24096731817	SHERLY SUNNY	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-46,47,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,36	4,915.00	0.00	4,915.00	108,204.00
KER	16/09/2024	TIKER/45265451	SO	24097285271	ANN MARIYA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16,17,45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,45,46,47	10,214.00	0.00	10,214.00	118,418.00
KER	17/09/2024	TIKER/45266997	SO	24097428641	SMITHA GILJO	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-25	315.00	0.00	315.00	118,733.00
KER	18/09/2024	TIKER/45268185	SO	24097429681	SIBIN SABU	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-35,36	6,290.00	0.00	6,290.00	125,023.00
KER	19/09/2024	TIKER/45269740	SO	24097449971	BESSY P V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,458.00	0.00	1,458.00	126,481.00
KER	19/09/2024	TIKER/45270379	SO	24097453551	REETHA MATHAI	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26,27,28	8,774.00	0.00	8,774.00	135,255.00
KER	20/09/2024	TIKER/45271573	SO	24097418716	DEVIKA BIJU	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	136,410.00
KER	20/09/2024	TIKER/45271574	SO	24097418715	DEVIKA BIJU	DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	45,759.00	0.00	45,759.00	182,169.00
KER	21/09/2024	TIKER/45273141	SO	24097481493	MELVA KURIAKOSE	DENTCARE ZIRCONIA ULTRA PLUS 3/4 CROWN-21	3,656.00	0.00	3,656.00	185,825.00
KER	22/09/2024	TIKER/45273247	SO	24097521611	KRIAN K MATHEW	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	186,460.00



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KER	23/09/2024	TIKER/45275052	SO	24097519021	SINI A K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,458.00	0.00	1,458.00	187,918.00
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	0.00	11,698.00	199,616.00
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	225,938.00
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	231,787.00
KER	26/09/2024	TIKER/45280507	SO	24097567771	JEFFIN BABY	DENTCARE DMLS FULL METAL CROWN/BRIDGE-18,28	2,048.00	0.00	2,048.00	233,835.00
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	236,760.00
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	237,395.00
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	243,244.00
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	244,803.00
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	245,115.00
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	245,739.00
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	248,664.00
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	252,444.00
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	255,765.00
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	267,463.00
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	269,353.00
KER	02/10/2024	TIKER/45290615	SO	24107708411	ATHEER AHMED	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	270,046.00
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	272,971.00
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	274,875.00
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	276,146.00
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	277,705.00



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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	286,210.00
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	292,059.00
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	346,523.00
KER	07/10/2024	TIKER/45297906	SO	24097382495	SONA P N	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	347,678.00
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	348,949.00
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	365,938.00
KER	07/10/2024	TIKER/45298977	SO	24107790733	CHINNAMMA JOHNY	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,15,16,21,24,25,26,27,41,42,45,31,32,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,15,16,21,24,25,26,27,41,42,45,31,32,36,37	4,709.00	0.00	4,709.00	370,647.00
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	430,151.00
KER	08/10/2024	TIKER/45299412	SO	24107744274	JUSTIN PULIYIL TONY	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	431,306.00
KER	09/10/2024	TIKER/45301403	SO	24107817461	AMMINI C A	DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,26,27,41,42,46,47,31,32,36,37	4,410.00	0.00	4,410.00	435,716.00
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	442,252.00
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	448,101.00
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	455,165.00
KER	11/10/2024	TIKER/45305645	SO	241077442641	KARISHMA JAYARAJ	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	456,320.00
KER	11/10/2024	TIKER/45305649	SO	24107744263	KARISHMA JAYARAJ	DENTCARE ALIGNERS SMILE PER PACK-	16,799.00	0.00	16,799.00	473,119.00
KER	11/10/2024	TIKER/45305657	SO	24107832802	SAJAY	DUAL ARCH MOUTH GUARD (MOUTH GUARD)-11	1,890.00	0.00	1,890.00	475,009.00
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	476,899.00



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KER	13/10/2024	TIKER/45306649	SO	24107013906	BALAN P R	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33	2,615.00	0.00	2,615.00	479,514.00
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	484,827.00
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	505,298.00
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	506,569.00
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	507,816.00
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	525,364.00
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	527,313.00
KER	16/10/2024	TIKER/45311130	SO	24107896352	MARIYAMMA ABRAHAM	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,050.00	0.00	4,050.00	531,363.00
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	531,678.00
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	568,504.00
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	572,426.00
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	575,473.00
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-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,476.00	0.00	4,476.00	579,949.00
KER	17/10/2024	TIKER/45313072	SO	241078978541	SUJO THOMAS	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	581,104.00
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	586,354.00



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KER	18/10/2024	TIKER/45315479	SO	24107945294	RENJITH	DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-11,17,43,35 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,17,43,35	4,988.00	0.00	4,988.00	591,342.00
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	594,618.00
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	595,878.00
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	599,154.00
KER	19/10/2024	TIKER/45316657	SO	24107963973	SOSAMMA JOSEPH	DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-41,46,47,35,36,37	2,087.00	0.00	2,087.00	601,241.00
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	611,776.00
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	616,434.00
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	619,539.00
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	622,644.00
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	623,840.00
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	626,376.00
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	655,319.00
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	658,366.00
KER	23/10/2024	TIKER/45321506	SO	24107959023	ALOSHIUS C.J	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	1,257.00	0.00	1,257.00	659,623.00
KER	23/10/2024	TIKER/45321560	SO	24108044222	SOSAMMA	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,45,46,47,35,36,37	2,205.00	0.00	2,205.00	661,828.00
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	684,760.00



Balance Statement

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

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	24/10/2024	TIKER/45324612	SO	24107959025	ALOSHIUS C.J	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,699.00	0.00	2,699.00	687,459.00
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	688,719.00
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	695,255.00
KER	25/10/2024	TIKER/45325452	SO	24108097591	NEETHU SIVARAMAKRISHNAN	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	624.00	695,879.00
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	706,354.00
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	708,914.00
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	711,340.00
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	719,688.00
KER	26/10/2024	TIKER/45327942	SO	241081203921	REVATHY BIJU	DENTCARE ALIGNERS RETAINER PER SPLINT-	2,888.00	0.00	2,888.00	722,576.00
							724,470.00	1,894.00	722,576.00	

After Adjusting Pending Cheques, If Any	:	707,576.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	707,576.00

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount
24/10/2024	Dhanlaxmi Bank		26/10/2024	314212	15,000.00
					15,000.00

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.