



Balance Statement

Invoices till 11/08/2023 not paid as on 11/08/2023

DENTCARE DENTAL LAB PVT. LTD.

PLA000501 - MAR SLEEVA MEDICITY

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	03/11/2022	SA2200300763	SO	220517353	ACHAMMA DEVASIYA	243c. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,878.00	2,596.00	4,282.00	4,282.00
KER	06/11/2022	SA2200304848	SO	220523003	PROF. K F PHILIP	27a. DENTCARE NOVA FACING W/DIE-26 , 29 DENTCARE NOVA FULL METAL W/DIE-26	2,347.00	0.00	2,347.00	6,629.00
KER	07/11/2022	SA2200305585	SO	220521079		264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12 ,23 ,24	3,140.00	0.00	3,140.00	9,769.00
KER	22/11/2022	SA2200326378	SO	220553804	MINI	306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	84.00	226.00	9,995.00
KER	08/12/2022	SA2200347558	SO	220578156	LISSY MICHEAL	289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	2,058.00	0.00	2,058.00	12,053.00
KER	20/01/2023	SA2200406299	SO	230030802	AMBIKA BABU	287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-16	998.00	0.00	998.00	13,051.00
KER	25/01/2023	SA2200412705	SO	230035363	AEDHER	424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11	1,654.00	0.00	1,654.00	14,705.00
KER	27/01/2023	SA2200415027	SO	230044836	SANGNE NAIR	415c. MOUTH GUARD TRANSPARENT-11	1,040.00	0.00	1,040.00	15,745.00
KER	20/02/2023	SA2200448490	SO	230081729	VIMALA	19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	5,859.00	21,604.00
KER	12/04/2023	SA2300012945	SO	230170735	THOMAS PHILIPHOSE	19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27	8,400.00	0.00	8,400.00	30,004.00
KER	24/04/2023	SA2300027739	SO	230190694	LEELAMMA JOSEPH	307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,41 ,42 ,43 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	609.00	30,613.00
KER	28/04/2023	SA2300034217	SO	230198040	JOLLY ZACHARIA	287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-26	998.00	0.00	998.00	31,611.00
KER	07/05/2023	SA2300044136	SO	230208664	TESSY SHAJI	19a.M L S CROWN/BRIDGE-13 ,14 ,15 , 19a. M L S FACING CERAMIC-16 ,17	7,324.00	0.00	7,324.00	38,935.00
KER	09/05/2023	SA2300045764	SO	230190804	LEELA VS	288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13	1,575.00	0.00	1,575.00	40,510.00
KER	11/05/2023	2305475041	SO	2305475041	FLAVIA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-22	630.00	0.00	630.00	41,140.00
KER	11/05/2023	SA2300048658	SO	230216199	MINI JOHNSON	29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	525.00	41,665.00
KER	12/05/2023	SA2300050174	SO	230218218	CHINNU VARGHESE	19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00	43,130.00
KER	12/05/2023	SA2300050270	SO	230218388	ALICE JOY	289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,21 ,22 ,23 ,27	2,058.00	0.00	2,058.00	45,188.00
KER	12/05/2023	SA2300050340	SO	230219984	AT THOMAS	288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46	1,575.00	0.00	1,575.00	46,763.00
KER	13/05/2023	2305475211	SO	2305475211	DIVYA	IPS EMAX PRESS LAYERING VENEER-11,12,21,22	11,550.00	0.00	11,550.00	58,313.00



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KER	13/05/2023	SA2300051777	SO	230218271	ANNAMMA MATHEW	19a.M L S CROWN/BRIDGE-35 , 21 M L S FULL METAL-36 ,37	3,313.00	0.00	3,313.00	61,626.00
KER	16/05/2023	SA2300054366	SO	230223378	JAISE	27a. DENTCARE NOVA FACING W/DIE-25	1,297.00	0.00	1,297.00	62,923.00
KER	17/05/2023	2305498241	SO	2305498241	SREEJITH P KUMAR	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	630.00	63,553.00
KER	18/05/2023	2305494811	SO	2305494811	SNEHA BENNY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	1,958.00	65,511.00
KER	19/05/2023	SA2300058592	SO	230227258	MARY MATHEW	288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-21 ,26	1,575.00	0.00	1,575.00	67,086.00
KER	19/05/2023	SA2300058729	SO	230231068	ALICE JOSEPH	306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	310.00	67,396.00
KER	19/05/2023	SA2300059123	SO	230230972	THRESSIAMMA MATHEW	287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	998.00	68,394.00
KER	20/05/2023	SA2300060069	SO	230230944	K V CHACKO	19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00	69,859.00
KER	20/05/2023	SA2300060160	SO	230231285	SYRIAC MATHEW	296 TOOTH ADD-ON IN ACRYLIC PD&CD-15	410.00	0.00	410.00	70,269.00
KER	20/05/2023	SA2300060255	SO	230230979	JOY MATHEW	29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	1,050.00	71,319.00
KER	20/05/2023	TI/35000126	SO	2305503341	BINI JOSEPH	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	1,297.00	72,616.00
KER	22/05/2023	SA2300061779	SO	230232777	ANIAMMA MALAYAN	19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	1,465.00	74,081.00
KER	22/05/2023	SA2300061888	SO	230230966	SHIJIMOL	19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	4,394.00	78,475.00
KER	23/05/2023	SA2300063816	SO	230234783	CHINNU	288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41	1,575.00	0.00	1,575.00	80,050.00
KER	24/05/2023	SA2300064593	SO	230236452	SR GLORIA SH	289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,45 ,46 ,47	2,058.00	0.00	2,058.00	82,108.00
KER	24/05/2023	SA2300065008	SO	230238269	ALICE JOSEPH	307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,41 ,42 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	609.00	82,717.00
KER	25/05/2023	2305526141	SO	2305526141	JABIN SALAM	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	310.00	0.00	310.00	83,027.00
KER	25/05/2023	SA2300066121	SO	230232758	THRESSIAMMA JOSEPH	125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46	6,773.00	0.00	6,773.00	89,800.00
KER	26/05/2023	SA2300067385	SO	230238089	AGNES MATHEW	19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	1,465.00	91,265.00
KER	26/05/2023	SA2300067453	SO	230238270	ROSEMOL GEORGE	19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00	92,730.00
KER	27/05/2023	SA2300068675	SO	230239825	RINCY MATHEW	19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	1,465.00	94,195.00
KER	27/05/2023	SA2300069016	SO	230234693	MEERA VARGHESE	19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00	95,660.00
KER	27/05/2023	SA2300069576	SO	230243566	LILLY JOHN	289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,45 ,46 ,47	2,058.00	0.00	2,058.00	97,718.00



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KER	31/05/2023	SA2300073260	SO	230247130	CHRISTY SIBY	415c. MOUTH GUARD TRANSPARENT-11	1,040.00	0.00	1,040.00	98,758.00
KER	01/06/2023	SA2300074483	SO	230248819	JAISON	72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	819.00	99,577.00
KER	01/06/2023	SA2300074511	SO	230246990	SR CELINE JOSEPH	03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	2,966.00	102,543.00
KER	05/06/2023	SA2300078812	SO	230255494	JABIN SALAM	307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-33 ,36 ,37 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	546.00	0.00	546.00	103,089.00
KER	05/06/2023	SA2300079376	SO	230255497	ALICE JOSEPH	285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,36 ,41 ,42 ,46 ,47	5,208.00	0.00	5,208.00	108,297.00
KER	06/06/2023	SA2300079680	SO	230255324	RINTUMOL BABU	19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00	109,762.00
KER	06/06/2023	SA2300080096	SO	230255345	RANI MATHEW	287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-23	998.00	0.00	998.00	110,760.00
KER	06/06/2023	SA2300080197	SO	230255344	RANI MATHEW	29 DENTCARE NOVA FULL METAL W/O DIE-36 ,46	1,050.00	0.00	1,050.00	111,810.00
KER	06/06/2023	SA2300080310	SO	230255470	JOB A S	287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-36 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	3,938.00	0.00	3,938.00	115,748.00
KER	09/06/2023	SA2300083322	SO	230260198	SUNI P LUKOSE	29 DENTCARE NOVA FULL METAL W/DIE-26 ,27 , 27a. DENTCARE NOVA FACING W/DIE-25	2,347.00	0.00	2,347.00	118,095.00
KER	09/06/2023	SA2300083341	SO	230260251	ANJU CHITTAMADATHIL JOHN	288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-15 ,25 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,46 ,47	3,150.00	0.00	3,150.00	121,245.00
KER	12/06/2023	SA2300086315	SO	230265957	MARYKUTTY MATHEW	306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	310.00	121,555.00
KER	12/06/2023	TJ/35007851	SO	2306587911	SAYAN HAFIZ	ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	840.00	122,395.00
KER	14/06/2023	SA2300089157	SO	230265939	MARYKUTTY PAULOSE	288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-16 ,26 ,27 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-37 ,47	3,150.00	0.00	3,150.00	125,545.00
KER	14/06/2023	SA2300089186	SO	230265967	JABIN SALAM	244c. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 299a. READY MADE MESH ADD-ON UPPER-21 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-33 ,35	8,516.00	0.00	8,516.00	134,061.00
KER	15/06/2023	SA2300090845	SO	230269773	THRESSIAMMA JOSEPH	19a.M L S CROWN/BRIDGE-43	1,465.00	0.00	1,465.00	135,526.00



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KER	15/06/2023	TI/35008889	SO	2306599361	SAMAR PITHA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	630.00	136,156.00
KER	16/06/2023	SA2300092015	SO	230271763	DENNIS GEORGE	03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	2,966.00	139,122.00
KER	16/06/2023	SA2300092078	SO	230271799	BINDHU T R	289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,23 ,26 ,27	2,058.00	0.00	2,058.00	141,180.00
KER	16/06/2023	TI/35009223	SO	2306596081	LEELAMMA THOMAS	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,090.00	0.00	2,090.00	143,270.00
KER	17/06/2023	TI/35009557	SO	2306602221	HERUN JOSEPH	DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00	144,425.00
KER	18/06/2023	SA2300094802	SO	230265923	DR LALITHA	123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	2,284.00	146,709.00
KER	18/06/2023	SA2300094986	SO	230273672	SUSAMMA ABRAHAM	19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00	148,174.00
KER	19/06/2023	SA2300095145	SO	230275409	SENTA MARIYA	424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,654.00	0.00	1,654.00	149,828.00
KER	19/06/2023	SA2300095920	SO	230277437	MARYKUTTY MATHEW	307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	546.00	0.00	546.00	150,374.00
KER	19/06/2023	SA2300096332	SO	230277313	MINCYMOL THOMAS	27a. DENTCARE NOVA FACING W/DIE-25	1,297.00	0.00	1,297.00	151,671.00
KER	19/06/2023	TI/35010128	SO	2306605011	JAYASREE P N	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,930.00	0.00	2,930.00	154,601.00
KER	20/06/2023	SA2300096593	SO	230279294	V S KURUVILLA	306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	1,355.00	0.00	1,355.00	155,956.00
KER	20/06/2023	TI/35010186	SO	2306611011	ROY JOSEPH	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	310.00	0.00	310.00	156,266.00
KER	21/06/2023	TI/35010474	SO	2306614771	D J MANI	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	620.00	0.00	620.00	156,886.00
KER	22/06/2023	SA2300099448	SO	230280435	STELLA BINNY	03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	2,966.00	159,852.00
KER	22/06/2023	SA2300099458	SO	230279255	MOLLY JOSE	27a. DENTCARE NOVA FACING W/DIE-13 ,44	2,594.00	0.00	2,594.00	162,446.00
KER	23/06/2023	TI/35011533	SO	2306622441	SOSAMMA MATHEW	SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-31	1,040.00	0.00	1,040.00	163,486.00
KER	24/06/2023	SA2300102377	SO	230285122	V S KURUVILLA	284c. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,654.00	0.00	3,654.00	167,140.00



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KER	24/06/2023	SA2300102385	SO	230286936	ROY JOSEPH	307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	368.00	167,508.00
KER	24/06/2023	SA2300103342	SO	230287035	TISSE	424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,654.00	0.00	1,654.00	169,162.00
KER	26/06/2023	SA2300104255	SO	230290032	P J MANI	307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	368.00	169,530.00
KER	27/06/2023	SA2300105953	SO	230290639	P U JOY	294 ACRYLIC RPD REPAIRING(LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	473.00	0.00	473.00	170,003.00
KER	27/06/2023	SA2300106294	SO	230290435	GEORGE K U	29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	525.00	170,528.00
KER	28/06/2023	SA2300106804	SO	230290428	ASHISH JOSEPH	27a. DENTCARE NOVA FACING W/DIE-35	1,297.00	0.00	1,297.00	171,825.00
KER	28/06/2023	SA2300106834	SO	230290429	SINDHU GOPALAKRISHNAN	19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	1,465.00	173,290.00
KER	29/06/2023	SA2300107904	SO	230290546	ROY JOSEPH	285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,268.00	0.00	2,268.00	175,558.00
KER	29/06/2023	SA2300107910	SO	230290532	MARYKUTTY MATHEW	244c. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,47	7,308.00	0.00	7,308.00	182,866.00
KER	29/06/2023	SA2300108388	SO	230292428	SUJATHA	19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	1,465.00	184,331.00
KER	29/06/2023	SA2300108439	SO	230292532	P J MANI	285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,268.00	0.00	2,268.00	186,599.00
KER	29/06/2023	SA2300108704	SO	230292461	TEASAMMA MATHEW	287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-36	998.00	0.00	998.00	187,597.00
KER	29/06/2023	SA2300108764	SO	230294248	MARYKUTTY	287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-36	998.00	0.00	998.00	188,595.00
KER	30/06/2023	SA2300109334	SO	230294182	DOMINIC	29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26 ,27	1,575.00	0.00	1,575.00	190,170.00
KER	30/06/2023	SA2300109736	SO	230294190	SOSAMMA	29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	525.00	190,695.00
KER	01/07/2023	SA2300110785	SO	230297434	GEORGE	306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	677.00	0.00	677.00	191,372.00
KER	01/07/2023	SA2300110812	SO	230297378	TRASAMMA	296 TOOTH ADD-ON IN ACRYLIC PD&CD-46 , ACRYLIC RPD FOR ADDITIONAL UNIT-47	618.00	0.00	618.00	191,990.00



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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	01/07/2023	SA2300110998	SO	230297302	JESSY SABU	271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-22 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING ADDITIONAL TOOTH-23	2,326.00	0.00	2,326.00	194,316.00
KER	04/07/2023	SA2300113287	SO	230298815	MARYKUTTY MATHEW	299a. READY MADE MESH ADD-ON UPPER-21	1,208.00	0.00	1,208.00	195,524.00
KER	04/07/2023	SA2300113304	SO	230298736		289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,41 ,42 ,43	2,058.00	0.00	2,058.00	197,582.00
KER	05/07/2023	SA2300114538	SO	230300214	DR AFZAL AHAMMED	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36	3,135.00	0.00	3,135.00	200,717.00
KER	07/07/2023	TI/35017504	SO	2307682561	OMANA NARAYANAN	DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-41	512.00	0.00	512.00	201,229.00
KER	08/07/2023	TI/35019232	SO	2307694941	P M ABRAHAM	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00	201,959.00
KER	11/07/2023	TI/35020940	SO	2307705521	DR ANN TOMINA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	3,135.00	0.00	3,135.00	205,094.00
KER	12/07/2023	TI/35022479	SO	2307743726	FR GEORGE POOVAKULAM	DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33,34 ,35,36,37	2,835.00	0.00	2,835.00	207,929.00
KER	12/07/2023	TI/35022531	SO	2307750872	THERESE MARY XAVIER	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	179.00	208,108.00
KER	12/07/2023	TI/35022711	SO	2307742851	STEPHY K GEORGE	DENTCARE NOVA FULL METAL CROWN/BRIDGE-25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	2,297.00	0.00	2,297.00	210,405.00
KER	12/07/2023	TI/35023181	SO	2307753581	BIJU JOY	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	211,098.00
KER	13/07/2023	SA2300119373	SO	230308291	KARTHIK N S	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11 ,21	357.00	0.00	357.00	211,455.00
KER	13/07/2023	TI/35023589	SO	2307749981	BOBY T JOSE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	3,135.00	214,590.00
KER	13/07/2023	TI/35023980	SO	2307751631	BALAKRISHNAN NAIR	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-16,17	1,969.00	0.00	1,969.00	216,559.00
KER	13/07/2023	TI/35024366	SO	2307750801	DR JIYAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	218,127.00
KER	14/07/2023	SA2300120201	SO	230305153	SONSUN JACOB	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00	220,543.00
KER	14/07/2023	TI/35024877	SO	2307761153		DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46,47,35,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,46,47,35,36	4,541.00	0.00	4,541.00	225,084.00
KER	14/07/2023	TI/35024938	SO	2307750873	THERESE MARY XAVIER	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	228,229.00
KER	15/07/2023	TI/35025928	SO	2307770501	THRESIAMA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-22,27	3,925.00	0.00	3,925.00	232,154.00
KER	15/07/2023	TI/35026078	SO	2307772941	JOGI JOSEPH	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-17,22,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-17,22,24,25,26,27	7,652.00	0.00	7,652.00	239,806.00
KER	15/07/2023	TI/35026230	SO	2307782031	NITHIN K THOMAS	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	240,499.00



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KER	16/07/2023	TI/35026888	SO	2307781551	ABY THADATHIL	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00	241,229.00
KER	16/07/2023	TI/35027132	SO	2307797391	SR SUNITHA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	242,004.00
KER	16/07/2023	TI/35027417	SO	2307781541	AISWARYA PRAKASH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-14 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	2,297.00	0.00	2,297.00	244,301.00
KER	16/07/2023	TI/35027774	SO	2307781391	THOMAS PETER	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23	1,387.00	0.00	1,387.00	245,688.00
KER	16/07/2023	TI/35027833	SO	2307743727	FR GEORGE POOVAKULAM	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-16,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-16,26,27	1,969.00	0.00	1,969.00	247,657.00
KER	21/07/2023	TI/35032861	SO	2307829561	SINIMOL GEORGE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	249,225.00
KER	22/07/2023	TI/35034449	SO	2307863901	RIYA SAJI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00	249,955.00
KER	22/07/2023	TI/35034462	SO	2307864361	ROSE JENS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	251,523.00
KER	22/07/2023	TI/35034489	SO	2307863891	MARIAMMA SEBASTIAN	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-44,45,46,47,34,35,36,37	3,675.00	0.00	3,675.00	255,198.00
KER	22/07/2023	TI/35035539	SO	2307864051	ROSSAMMA JOSEPH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	258,343.00
KER	24/07/2023	TI/35036508	SO	2307896641	SR.SUNITHA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-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	846.00	0.00	846.00	259,189.00
KER	24/07/2023	TI/35036725	SO	2307895471	LEELAMMA MICHEAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	260,757.00
KER	24/07/2023	TI/35037096	SO	2307894821	RAJESH JACOB	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41	1,387.00	0.00	1,387.00	262,144.00
KER	25/07/2023	TI/35038214	SO	2307895591	VALSAMMA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-14	730.00	0.00	730.00	262,874.00
KER	25/07/2023	TI/35038234	SO	2307894811	ELSAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	264,442.00
KER	26/07/2023	TI/35041026	SO	2307930891	MINU MARIA JOSE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	266,010.00
KER	27/07/2023	TI/35041531	SO	2307930941	MATHEW AUCKEPARAMBIL	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	267,578.00
KER	27/07/2023	TI/35041534	SO	2307931131	ANITTA JOSE	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00	268,308.00
KER	29/07/2023	TI/35045052	SO	2307966701	BIJU JOHN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	6,290.00	274,598.00
KER	29/07/2023	TI/35045796	SO	2307965862	KARTHIK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	3,135.00	277,733.00
KER	29/07/2023	TI/35046039	SO	2307982631	SAM AUGUSTINE	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	278,426.00
KER	30/07/2023	TI/35046814	SO	2307982341	ASHITA MATHEW	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	279,994.00
KER	30/07/2023	TI/35046836	SO	2307981911	SARITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	281,562.00



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KER	30/07/2023	TI/35046839	SO	2307982261	PREETHY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	283,130.00
KER	31/07/2023	TI/35046888	SO	2307997671	THOMAS JOSEPH	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	387.00	283,517.00
KER	31/07/2023	TI/35046915	SO	2307982061	ROSAMMA GEORGE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	3,145.00	286,662.00
KER	31/07/2023	TI/35046948	SO	2307896643	SR.SUNITHA	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)-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	4,568.00	0.00	4,568.00	291,230.00
KER	02/08/2023	TI/35050449	SO	2307999671	TRESA SABS	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-17,26	1,969.00	0.00	1,969.00	293,199.00
KER	03/08/2023	TI/35052539	SO	23081034402	THOMAS	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-16,17,21,22,23,24,25,26,27	1,146.00	0.00	1,146.00	294,345.00
KER	03/08/2023	TI/35053574	SO	23081052603	MARIAMMA MATHEW	DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-24 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-24	816.00	0.00	816.00	295,161.00
KER	05/08/2023	TI/35056411	SO	23081051541	ANJU	IPS EMAX PRESS LAYERING VENEER-11,12,21,22,23,24 , IPS EMAX PRESS LAYERING CROWN-11,12,21,22,23,24	23,248.00	0.00	23,248.00	318,409.00
KER	06/08/2023	TI/35057476	SO	23081070691	ROSHIN	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	319,977.00
KER	08/08/2023	TI/35059491	SO	23081086181	AIBIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	321,545.00
KER	08/08/2023	TI/35059510	SO	23081085511	SULOCHANA K K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	323,113.00
KER	08/08/2023	TI/35059580	SO	23081120741	MANJU	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	323,806.00
KER	08/08/2023	TI/35060734	SO	23081124063	AJITHA JOSEPH	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-13,14,16,24,25,26	2,573.00	0.00	2,573.00	326,379.00
KER	09/08/2023	TI/35061219	SO	23081034406	THOMAS	DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,835.00	0.00	2,835.00	329,214.00

331,894.00

2,680.00

329,214.00

After Adjusting Pending Cheques, If Any : 329,214.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 329,214.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKPLA000501**
(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.