



Balance Statement

Invoices till 06/06/2024 not paid as on 07/06/2024

DENTCARE DENTAL LAB PVT. LTD.

PRM000262 - CARMEL DENTAL CLINIC

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	15/03/2024	TI/35378321	SO	24034079911	RUSHDA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	14,938.00	8,178.00	6,760.00	6,760.00
KER	16/03/2024	TI/35379943	SO	24034254071	SINDHU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	4,164.00	10,924.00
KER	17/03/2024	TI/35380372	SO	24034254551	ANUPAMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	12,492.00
KER	17/03/2024	TI/35380375	SO	24034269491	SAFA SALEEM	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,988.00	0.00	2,988.00	15,480.00
KER	19/03/2024	TI/35382099	SO	24034272171	GIRIJA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	16,868.00
KER	19/03/2024	TI/35383347	SO	24031883855	HENNA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00	20,013.00
KER	21/03/2024	TI/35386812	SO	24034329461	THASLIYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	21,401.00
KER	21/03/2024	TI/35386854	SO	24034343121	MEGHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	4,192.00	25,593.00
KER	21/03/2024	TI/35387278	SO	24034310991	SHAMIL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	6,271.00	31,864.00
KER	23/03/2024	TI/35390648	SO	24034367761	ANJU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	33,252.00
KER	26/03/2024	TI/35394377	SO	24034422581	JAYARAJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	35,348.00
KER	26/03/2024	TI/35394671	SO	24034420801	MUHSIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	6,271.00	0.00	6,271.00	41,619.00
KER	26/03/2024	TI/35394799	SO	24034422131	MOHAMMED ASHRAF	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	2,776.00	44,395.00
KER	27/03/2024	TI/35395038	SO	24034421421	MOHAMMED SARBAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	3,135.00	47,530.00
KER	27/03/2024	TI/35395618	SO	24034420691	MUHAMMED AZAD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,25,26,27	12,541.00	0.00	12,541.00	60,071.00
KER	28/03/2024	TI/35397224	SO	24034438281	SUMITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	63,206.00
KER	28/03/2024	TI/35398041	SO	24034454711	SUHRABI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	5,552.00	68,758.00
KER	29/03/2024	TI/35398282	SO	24034468181	NAYANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	70,326.00
KER	30/03/2024	TI/35399897	SO	24034469811	HARI SANKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	6,271.00	76,597.00
KER	01/04/2024	TIKER/45001006	SO	24034479951	DR KRISHNAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	8,963.00	0.00	8,963.00	85,560.00
KER	01/04/2024	TIKER/45001008	SO	24034499793	DR SUHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	11,950.00	0.00	11,950.00	97,510.00
KER	01/04/2024	TIKER/45001401	SO	24034499611	SAJNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	102,213.00
KER	02/04/2024	TIKER/45002485	SO	24044518971	RADHAMANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	6,287.00	108,500.00



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KER	02/04/2024	TIKER/45002659	SO	24013552161	SAIDALAVI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	109,888.00
KER	02/04/2024	TIKER/45002933	SO	24044519201	MOHAMMED	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	111,984.00
KER	02/04/2024	TIKER/45003002	SO	24044518863	JOBIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	19,809.00	0.00	19,809.00	131,793.00
KER	02/04/2024	TIKER/45003409	SO	24044518931	FATHIMA SHEIKHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	4,703.00	136,496.00
KER	03/04/2024	TIKER/45003728	SO	24023566391	SHAMEEMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	2,776.00	139,272.00
KER	03/04/2024	TIKER/45003914	SO	2404736927	NEHA RAMESH	DENTCARE ALIGNERS DIGITAL RETAINER-	2,888.00	0.00	2,888.00	142,160.00
KER	04/04/2024	TIKER/45005435	SO	24044519003	SONIYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	5,975.00	0.00	5,975.00	148,135.00
KER	05/04/2024	TIKER/45008647	SO	24044558113	MARIYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,988.00	0.00	2,988.00	151,123.00
KER	05/04/2024	TIKER/45008809	SO	24044557891	RAEES BABU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,388.00	0.00	1,388.00	152,511.00
KER	06/04/2024	TIKER/45009164	SO	24044575311	SAIFUNEESA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	5,975.00	0.00	5,975.00	158,486.00
KER	06/04/2024	TIKER/45009187	SO	24044576491	SATHAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,45	4,164.00	0.00	4,164.00	162,650.00
KER	06/04/2024	TIKER/45009476	SO	24044593501	DEENA THOMAS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	164,746.00
KER	08/04/2024	TIKER/45012677	SO	24044596541	SHYLAJA JAYAKUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	11,950.00	176,696.00
KER	09/04/2024	TIKER/45013499	SO	24044633581	JINS JOSE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	178,792.00
KER	09/04/2024	TIKER/45014502	SO	24034402632	JOBIN	DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	2,500.00	181,292.00
KER	09/04/2024	TIKER/45014510	SO	240444026351	JOBIN	DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	9,775.00	0.00	9,775.00	191,067.00
KER	10/04/2024	TIKER/45015436	SO	24044653871	AGHIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	193,163.00
KER	10/04/2024	TIKER/45015934	SO	240446125351	SHAHAN	DENTCARE ALIGNERS PRIME 46 SPLINTS PER PACK-	31,855.00	0.00	31,855.00	225,018.00
KER	11/04/2024	TIKER/45016985	SO	24044648861	AHIJITH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	226,406.00
KER	12/04/2024	TIKER/45019312	SO	24044685611	MUFASSIL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	227,794.00
KER	13/04/2024	TIKER/45021052	SO	24044684001	KALYANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25	17,244.00	0.00	17,244.00	245,038.00



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KER	16/04/2024	TIKER/45023293	SO	24044721131	SALEEMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,36	25,763.00	0.00	25,763.00	270,801.00
KER	16/04/2024	TIKER/45024017	SO	24044719161	THAMJEEDA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,23,24,25,45,46,47 ,34,35,36	21,947.00	0.00	21,947.00	292,748.00
KER	17/04/2024	TIKER/45026133	SO	24044686611	SARASWATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24 ,25,26	20,379.00	0.00	20,379.00	313,127.00
KER	18/04/2024	TIKER/45026439	SO	24044740281	HISHAM	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,36	4,164.00	0.00	4,164.00	317,291.00
KER	18/04/2024	TIKER/45026544	SO	24044740711	RICHU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	318,859.00
KER	18/04/2024	TIKER/45026567	SO	24044758201	SUNEERA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,16	5,552.00	0.00	5,552.00	324,411.00
KER	18/04/2024	TIKER/45027463	SO	24044761781	SHIHABUDHEEN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	325,979.00
KER	19/04/2024	TIKER/45028298	SO	24044762571	SHAMEER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,568.00	327,547.00
KER	20/04/2024	TIKER/45030631	SO	24044815713	RAJEENA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	8,963.00	0.00	8,963.00	336,510.00
KER	20/04/2024	TIKER/45030637	SO	24044812441	SMITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00	338,606.00
KER	23/04/2024	TIKER/45035413	SO	24044852491	JAFFER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,36,37	6,271.00	0.00	6,271.00	344,877.00
KER	24/04/2024	TIKER/45037128	SO	24044854571	SAIRA BANU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	346,265.00
KER	24/04/2024	TIKER/45037147	SO	24044869861	FIROS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	350,968.00
KER	25/04/2024	TIKER/45037269	SO	24044871861	NOUSHAD	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,988.00	0.00	2,988.00	353,956.00
KER	25/04/2024	TIKER/45037330	SO	24044873953	ANITHA	IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	13,285.00	367,241.00
KER	25/04/2024	TIKER/45038494	SO	24044890611	SHANAVAS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	369,337.00
KER	27/04/2024	TIKER/45040575	SO	24044905521	SEBASTIN JOSEPH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00	370,725.00
KER	29/04/2024	TIKER/45043388	SO	24044926421	SUJATHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	5,552.00	376,277.00
KER	30/04/2024	TIKER/45045494	SO	24044963721	HAREESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00	378,373.00
KER	30/04/2024	TIKER/45045554	SO	24044965771	AJITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	380,469.00
KER	02/05/2024	TIKER/45048338	SO	24044984871	ANUPAMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	382,037.00



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KER	03/05/2024	TIKER/45048948	SO	24055002521	MUHAMMED BASHEER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,703.00	0.00	4,703.00	386,740.00
KER	03/05/2024	TIKER/45049439	SO	24055001881	FATHIMA FIDA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	388,308.00
KER	04/05/2024	TIKER/45052138	SO	24055023713	KHABEER	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,988.00	0.00	2,988.00	391,296.00
KER	04/05/2024	TIKER/45052518	SO	24055020331	MAJITHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	5,552.00	396,848.00
KER	05/05/2024	TIKER/45052888	SO	24055020291	MOOSA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	6,271.00	403,119.00
KER	07/05/2024	TIKER/45055154	SO	24055089021	MADHU	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	693.00	403,812.00
KER	07/05/2024	TIKER/45055913	SO	24055061791	RASHEEDA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	405,200.00
KER	07/05/2024	TIKER/45056155	SO	24055059251	IHTHISHAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	406,768.00
KER	07/05/2024	TIKER/45056433	SO	24055059681	JUMAILA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	408,156.00
KER	08/05/2024	TIKER/45056950	SO	24055079931	ZIYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	412,859.00
KER	08/05/2024	TIKER/45057060	SO	24055078871	FABI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	414,247.00
KER	08/05/2024	TIKER/45057740	SO	24055082931	SHAHEEN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	415,815.00
KER	08/05/2024	TIKER/45057744	SO	24055079111	YASHIF	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	417,383.00
KER	08/05/2024	TIKER/45058026	SO	24055079741	ASHMIL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00	418,771.00
KER	08/05/2024	TIKER/45058093	SO	24055100201	HASSAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	9,434.00	428,205.00
KER	09/05/2024	TIKER/45058411	SO	24055082311	AJMAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	3,135.00	0.00	3,135.00	431,340.00
KER	09/05/2024	TIKER/45060071	SO	24055101221	MURSHIDA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,44,45	4,164.00	0.00	4,164.00	435,504.00
KER	10/05/2024	TIKER/45060993	SO	24055123233	AMEENA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	3,145.00	438,649.00
KER	10/05/2024	TIKER/45061530	SO	24055101452	BASHEER	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,35,36,37,38	22,013.00	0.00	22,013.00	460,662.00
KER	10/05/2024	TIKER/45061748	SO	24055123441	SAINABA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	463,807.00
KER	11/05/2024	TIKER/45062066	SO	24055123301	JUMAILA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	465,195.00
KER	11/05/2024	TIKER/45063225	SO	24055141441	UMMUKULSU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	466,583.00
KER	14/05/2024	TIKER/45067055	SO	24055207382	SAMEEN	DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	1,040.00	467,623.00
KER	14/05/2024	TIKER/45067072	SO	24055196811	ASIYA IRFANA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	6,290.00	473,913.00



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KER	15/05/2024	TIKER/45068715	SO	24055200171	SHAMLA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	4,164.00	478,077.00
KER	15/05/2024	TIKER/45068722	SO	24055199971	NASEERA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	481,212.00
KER	16/05/2024	TIKER/45069091	SO	24055197921	SONISHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	482,600.00
KER	17/05/2024	TIKER/45072052	SO	24055240773	LULU	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00	485,745.00
KER	17/05/2024	TIKER/45072064	SO	24055239971	BAJIO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	3,135.00	0.00	3,135.00	488,880.00
KER	17/05/2024	TIKER/45072480	SO	24055241801	SUNLY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	490,448.00
KER	18/05/2024	TIKER/45073420	SO	24055290891	DR. SAFA SALEEM	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	491,083.00
KER	18/05/2024	TIKER/45074002	SO	24055240571	SHERIN SHAHANA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	492,471.00
KER	18/05/2024	TIKER/45074003	SO	24055263361	MADHURI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	494,039.00
KER	18/05/2024	TIKER/45074373	SO	24055264573	SYAMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	7,838.00	501,877.00
KER	19/05/2024	TIKER/45074734	SO	24055311031	JOOHI	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	502,566.00
KER	20/05/2024	TIKER/45076082	SO	24055300311	BILNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	504,134.00
KER	20/05/2024	TIKER/45076400	SO	24055299311	THRESIAMMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	1,388.00	505,522.00
KER	22/05/2024	TIKER/45079303	SO	24055324371	SUJITH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,27	2,776.00	0.00	2,776.00	508,298.00
KER	22/05/2024	TIKER/45079385	SO	24055323701	SABITHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	509,686.00
KER	22/05/2024	TIKER/45079983	SO	24055325361	ABDUL HAMEED	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	6,271.00	515,957.00
KER	23/05/2024	TIKER/45080404	SO	24055325241	ATHULYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	2,956.00	0.00	2,956.00	518,913.00
KER	23/05/2024	TIKER/45081166	SO	24055345501	FAHMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	520,301.00
KER	23/05/2024	TIKER/45081175	SO	24055342361	SHYLAJA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	1,568.00	521,869.00
KER	26/05/2024	TIKER/45085810	SO	24055400801	ASWINI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	523,257.00
KER	27/05/2024	TIKER/45087209	SO	24055409251	ZAIRA BANU	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,36,37	5,237.00	0.00	5,237.00	528,494.00
KER	28/05/2024	TIKER/45088665	SO	24055453371	SHILPA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	529,129.00
KER	29/05/2024	TIKER/45089461	SO	24055440421	ASWATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	3,135.00	532,264.00
KER	29/05/2024	TIKER/45089985	SO	24055445491	ABDUL WAHAB	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	533,832.00
KER	31/05/2024	TIKER/45093608	SO	24055486333	DHANYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	535,220.00
KER	31/05/2024	TIKER/45094389	SO	24055483901	NIHALA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	2,776.00	0.00	2,776.00	537,996.00



Balance Statement

Invoices till 06/06/2024 not paid as on 07/06/2024

DENTCARE DENTAL LAB PVT. LTD.

PRM000262 - CARMEL DENTAL CLINIC

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	01/06/2024	TIKER/45094951	SO	24055503511	RINSHIDA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	541,141.00
KER	02/06/2024	TIKER/45096675	SO	24055522761	USMAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	542,709.00
KER	02/06/2024	TIKER/45096683	SO	24055521211	SURESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	6,271.00	548,980.00
KER	03/06/2024	TIKER/45097591	SO	24065540123	DR SHABANA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	3,145.00	552,125.00
KER	04/06/2024	TIKER/45099119	SO	24055485671	HASSAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,34,35,36	10,974.00	0.00	10,974.00	563,099.00
KER	04/06/2024	TIKER/45099179	SO	24065559273	RUBEENA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00	581,968.00
KER	04/06/2024	TIKER/45099804	SO	24065558571	VARGHESE MATHEW	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41	5,241.00	0.00	5,241.00	587,209.00
KER	05/06/2024	TIKER/45100081	SO	24065559901	VALSALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	591,912.00
KER	05/06/2024	TIKER/45100230	SO	24065539531	RUKHIYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,42,31,32	11,105.00	0.00	11,105.00	603,017.00
KER	06/06/2024	TIKER/45101840	SO	24065582511	MOHAMMED JASIL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	3,135.00	606,152.00
							614,330.00	8,178.00	606,152.00	

After Adjusting Pending Cheques, If Any : **606,152.00**
 Receipts Pending Reconciliation Or Settlement : **7,359.00**
 Net Receivable : **598,793.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKPRM000262**
 (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.