



Balance Statement

Invoices till 14/11/2023 not paid as on 21/11/2023

DENTCARE DENTAL LAB PVT. LTD.

PRV000023 - AJITH KUMAR

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	04/10/2023	TI/35141905	SO	23091878061	MANU VARGHESE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	3,145.00
KER	04/10/2023	TI/35143187	SO	23101908241	SOSAMMA ROY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,458.00	0.00	1,458.00	4,603.00
KER	05/10/2023	TI/35143719	SO	23101910171	SINIMOL STALIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	6,171.00
KER	05/10/2023	TI/35143814	SO	23101837632	SYAMALA	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	12,051.00
KER	05/10/2023	TI/35143891	SO	23101910291	VARGHESE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	3,135.00	0.00	3,135.00	15,186.00
KER	06/10/2023	TI/35145620	SO	23101910661	ABHIJITH M A	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	1,363.00	16,549.00
KER	07/10/2023	TI/35147182	SO	23101926511	PHILIPOSE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	9,406.00	0.00	9,406.00	25,955.00
KER	07/10/2023	TI/35147259	SO	23101927731	ANNIE ROY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	27,523.00
KER	07/10/2023	TI/35147270	SO	23101927901	SHYMON	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	29,091.00
KER	07/10/2023	TI/35147272	SO	23101927913	USHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	4,703.00	33,794.00
KER	09/10/2023	TI/35148916	SO	23101961661	RAVEENDRAN	DENTCARE ACRYLIC PLUS 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	1,675.00	0.00	1,675.00	35,469.00
KER	09/10/2023	TI/35149385	SO	23101974311	MILAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,988.00	0.00	2,988.00	38,457.00
KER	10/10/2023	TI/35150686	SO	23101974281	LEELAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	41,592.00
KER	10/10/2023	TI/35151077	SO	23101975191	MATHUKUTTY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	6,271.00	47,863.00
KER	11/10/2023	TI/35152545	SO	23101993861	BABU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00	49,431.00
KER	11/10/2023	TI/35153337	SO	23102011701	AMBIKA	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-25,26	1,181.00	0.00	1,181.00	50,612.00
KER	11/10/2023	TI/35153931	SO	23101758132	MARIYAKUTTY	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,578.00	0.00	1,578.00	52,190.00
KER	12/10/2023	TI/35154228	SO	23102010951	MERIN SARA RAJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	53,758.00
KER	13/10/2023	TI/35156047	SO	23101961662	RAVEENDRAN	DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	2,473.00	56,231.00
KER	13/10/2023	TI/35156295	SO	23102027231	KAVITHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	5,914.00	62,145.00



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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	14/10/2023	TI/35157788	SO	23102044243	SUMITH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	64,241.00
KER	14/10/2023	TI/35157813	SO	23102028151	ARJUN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	3,135.00	0.00	3,135.00	67,376.00
KER	14/10/2023	TI/35157926	SO	23102029291	ANILKUMAR	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,47	2,726.00	0.00	2,726.00	70,102.00
KER	16/10/2023	TI/35159553	SO	23102060911	CHANDRAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,36	4,703.00	0.00	4,703.00	74,805.00
KER	16/10/2023	TI/35160466	SO	23102059591	SHEEBA N V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	84,211.00
KER	17/10/2023	TI/35161285	SO	23102073111	RESNA RAJEEV	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	85,779.00
KER	17/10/2023	TI/35161367	SO	23102072421	LILLY PAUL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	88,914.00
KER	17/10/2023	TI/35162161	SO	23102011534	AMBIKA DEVI	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,16,17,24,25,27	2,205.00	0.00	2,205.00	91,119.00
KER	17/10/2023	TI/35162785	SO	23102091271	ANIIE THOMAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	6,271.00	97,390.00
KER	18/10/2023	TI/35162915	SO	23102091111	PAULOSE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	4,703.00	102,093.00
KER	18/10/2023	TI/35163211	SO	23102011533	AMBIKA DEVI	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,16,17,24,25,27	1,470.00	0.00	1,470.00	103,563.00
KER	18/10/2023	TI/35163215	SO	23102076641	DHAMODHARAN	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-16,17	1,969.00	0.00	1,969.00	105,532.00
KER	19/10/2023	TI/35164512	SO	23102107621	VALSALA KUMARAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	110,235.00
KER	20/10/2023	TI/35166649	SO	23102011702	AMBIKA	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-25,26	788.00	0.00	788.00	111,023.00
KER	20/10/2023	TI/35167032	SO	23102128011	RAJEENDRAN	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,24,25,26,27	2,615.00	0.00	2,615.00	113,638.00
KER	21/10/2023	TI/35167927	SO	23102139241	GREGORY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	115,206.00
KER	21/10/2023	TI/35168017	SO	23102137871	AMMINI P P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00	118,341.00
KER	22/10/2023	TI/35169848	SO	23102166653	SUSANNA SANNY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	120,437.00
KER	24/10/2023	TI/35171248	SO	23102169491	ANIL KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	6,271.00	126,708.00
KER	24/10/2023	TI/35171961	SO	23102128012	RAJEENDRAN	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,24,25,26,27	3,922.00	0.00	3,922.00	130,630.00
KER	25/10/2023	TI/35172491	SO	23102183691	THANUMOL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	3,135.00	0.00	3,135.00	133,765.00
KER	25/10/2023	TI/35172493	SO	23102183791	NIMA K M	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	5,975.00	139,740.00
KER	25/10/2023	TI/35172500	SO	23102170732	CHANDRIKA	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,13,14,15,24,25,26	2,205.00	0.00	2,205.00	141,945.00



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KER	26/10/2023	TI/35173819	SO	23102197311	SHOSAKUTTY	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	4,688.00	0.00	4,688.00	146,633.00
KER	27/10/2023	TI/35175050	SO	23102207233	PAULOSE M V	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,48	3,646.00	0.00	3,646.00	150,279.00
KER	27/10/2023	TI/35175163	SO	23102207801	DINESH KUMAR	DENTCARE ACRYLIC PLUS 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	1,675.00	0.00	1,675.00	151,954.00
KER	28/10/2023	TI/35176516	SO	23102222101	VINEETHA KUMARAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	153,522.00
KER	28/10/2023	TI/35176531	SO	23102221851	JJI JOHN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	3,135.00	156,657.00
KER	28/10/2023	TI/35176962	SO	231021675051	DONA	DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	38,142.00	0.00	38,142.00	194,799.00
KER	28/10/2023	TI/35176965	SO	23102167502	DONA	DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00	197,299.00
KER	29/10/2023	TI/35178013	SO	23102235801	BABY K A	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,46	6,271.00	0.00	6,271.00	203,570.00
KER	30/10/2023	TI/35178158	SO	23102238631	ELIYAMMA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26,27,41,46,47,31,32,35,36,37	5,229.00	0.00	5,229.00	208,799.00
KER	30/10/2023	TI/35178256	SO	23102235991	ANJAL SAJU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	8,963.00	0.00	8,963.00	217,762.00
KER	30/10/2023	TI/35178716	SO	23102250601	NIKHIL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	2,957.00	220,719.00
KER	31/10/2023	TI/35179765	SO	23102238511	BABY ANTONY	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	1,363.00	0.00	1,363.00	222,082.00
KER	31/10/2023	TI/35179781	SO	23102249851	SOBHANA P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	4,703.00	226,785.00
KER	31/10/2023	TI/35179822	SO	23102207234	PAULOSE M V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	6,271.00	233,056.00
KER	31/10/2023	TI/35180044	SO	23102170733	CHANDRIKA	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,13,14,15,24,25,26	1,470.00	0.00	1,470.00	234,526.00
KER	31/10/2023	TI/35180117	SO	23102197313	SHOSAKUTTY	DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-46,47,34,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,34,36	3,542.00	0.00	3,542.00	238,068.00
KER	31/10/2023	TI/35180768	SO	23102267111	GRACY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	239,636.00
KER	31/10/2023	TI/35181039	SO	23102266761	ANNIE THOMAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	244,339.00
KER	02/11/2023	TI/35182841	SO	23102284341	ALEENA T BIJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	245,907.00



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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	02/11/2023	TI/35183121	SO	23112238632	ELIYAMMA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,25,26,27,41,46,47,31,32,35,36,37	7,844.00	0.00	7,844.00	253,751.00
KER	02/11/2023	TI/35183934	SO	23112297331	SAJI PV	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,458.00	0.00	1,458.00	255,209.00
KER	02/11/2023	TI/35184319	SO	23112298121	MARY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	256,777.00
KER	03/11/2023	TI/35184718	SO	23112207802	DINESH KUMAR	DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	2,473.00	259,250.00
KER	05/11/2023	TI/35187734	SO	23112328691	MOLY PAULOSE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	260,818.00
KER	07/11/2023	TI/35189524	SO	23112345721	MOLLY	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36	3,665.00	0.00	3,665.00	264,483.00
KER	07/11/2023	TI/35189553	SO	23112346251	ARUMUKHAN	DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	2,095.00	266,578.00
KER	07/11/2023	TI/35190288	SO	23112358811	CHACKO K M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	268,146.00
KER	08/11/2023	TI/35191844	SO	23112362161	JJI EALIAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	4,703.00	272,849.00
KER	08/11/2023	TI/35192493	SO	23112312501	ANNIE THOMAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	279,120.00
KER	09/11/2023	TI/35192942	SO	23112359921	LEKHA LALAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,24	9,406.00	0.00	9,406.00	288,526.00
KER	10/11/2023	TI/35194813	SO	23112346252	ARUMUKHAN	DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	2,473.00	290,999.00
KER	10/11/2023	TI/35194973	SO	23112345723	MOLLY	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47,36 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-45,46,47,36	8,123.00	0.00	8,123.00	299,122.00
KER	12/11/2023	TI/35197587	SO	23112421521	VINU MANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	2,988.00	302,110.00
KER	13/11/2023	TI/35197724	SO	23112437261	JUBIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	304,206.00
KER	13/11/2023	TI/35199034	SO	23112452791	MAGNA	BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-21,31	1,638.00	0.00	1,638.00	305,844.00
KER	14/11/2023	TI/35199848	SO	23112452041	ABRAHAM	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	2,957.00	308,801.00



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KER	14/11/2023	TI/35200634	SO	23112451991	VIJAYA S	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	8,963.00	0.00	8,963.00	317,764.00
							317,764.00	0.00		317,764.00

After Adjusting Pending Cheques, If Any	:	317,764.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	317,764.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPRV000023**
(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.