



Balance Statement

Invoices till 14/12/2024 not paid as on 14/12/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM000130 - HARIKRISHNAN R

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	01/11/2024	TIKER/45336068	SO	24118090272	PREM NARAYAN	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	423.00	0.00	423.00	423.00
KER	01/11/2024	TIKER/45336831	SO	24118202562	OMANA K K	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26	1,570.00	0.00	1,570.00	1,993.00
KER	04/11/2024	TIKER/45339491	SO	24118226271	ANANTIKA ARAVIND	ORAL SCREEN DOUBLE (FUNCTIONAL APPLIANCE)-11	1,323.00	0.00	1,323.00	3,316.00
KER	05/11/2024	TIKER/45340087	SO	24118245711	KANAKAMMA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	387.00	3,703.00
KER	05/11/2024	TIKER/45340361	SO	24118243822	NARAYANAN NAIR	DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27	722.00	0.00	722.00	4,425.00
KER	05/11/2024	TIKER/45340839	SO	24118231433	AJITHA RANI G	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	3,925.00	8,350.00
KER	06/11/2024	TIKER/45341192	SO	24118231431	AJITHA RANI G	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	10,534.00
KER	06/11/2024	TIKER/45341430	SO	24118254611	G RAMACHANDRAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	4,368.00	14,902.00
KER	06/11/2024	TIKER/45342408	SO	24118202563	OMANA K K	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26	2,355.00	0.00	2,355.00	17,257.00
KER	06/11/2024	TIKER/45342453	SO	24118090274	PREM NARAYAN	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	19,956.00
KER	06/11/2024	TIKER/45342569	SO	24118195673	HARI M G	ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	4,470.00	0.00	4,470.00	24,426.00
KER	07/11/2024	TIKER/45342785	SO	24118232011	ASWATHY G C	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	6,552.00	30,978.00
KER	07/11/2024	TIKER/45342792	SO	24118238101	PARVIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	3,276.00	34,254.00
KER	09/11/2024	TIKER/45346219	SO	24118297811	K BHUVANENDRAN NAIR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	36,438.00
KER	09/11/2024	TIKER/45347436	SO	24118315141	GEETHA L	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	38,108.00
KER	10/11/2024	TIKER/45347917	SO	24118301981	SUNITHA P	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	1,670.00	39,778.00
KER	10/11/2024	TIKER/45348045	SO	24118315761	DANI EZEKIEL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	1,670.00	41,448.00
KER	11/11/2024	TIKER/45348865	SO	24118334231	SHREYANK S P	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,552.00	0.00	6,552.00	48,000.00
KER	12/11/2024	TIKER/45350775	SO	24118356631	G SIVA PRASAD	DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14,15,16,17	13,104.00	0.00	13,104.00	61,104.00
KER	12/11/2024	TIKER/45350879	SO	24118245713	KANAKAMMA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	423.00	0.00	423.00	61,527.00



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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	12/11/2024	TIKER/45351450	SO	24118090277	PREM NARAYAN	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-27	3,185.00	0.00	3,185.00	64,712.00
KER	13/11/2024	TIKER/45351780	SO	24118389361	RAJAN	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	387.00	65,099.00
KER	13/11/2024	TIKER/45352455	SO	24118390631	SHEEBA M	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	1,386.00	66,485.00
KER	13/11/2024	TIKER/45352941	SO	24118378471	GITA RANI SAMANTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,46	5,009.00	0.00	5,009.00	71,494.00
KER	15/11/2024	TIKER/45356105	SO	24118431781	ANANDA GUWRIES	TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	761.00	72,255.00
KER	16/11/2024	TIKER/45357076	SO	24118421391	SREENATH D I	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	5,009.00	77,264.00
KER	16/11/2024	TIKER/45357580	SO	24118448702	SMRUTHI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,36,37	536.00	0.00	536.00	77,800.00
KER	18/11/2024	TIKER/45359264	SO	24118459931	CHITHRA A S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	4,368.00	82,168.00
KER	18/11/2024	TIKER/45359299	SO	24118245715	KANAKAMMA	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,699.00	0.00	2,699.00	84,867.00
KER	18/11/2024	TIKER/45359382	SO	24118468312	JAYARAM	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15,16,43,44,45,46	1,428.00	0.00	1,428.00	86,295.00
KER	19/11/2024	TIKER/45362361	SO	24118481881	GEETHA RAVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,46,47	8,736.00	0.00	8,736.00	95,031.00
KER	20/11/2024	TIKER/45364081	SO	24118513081	SHENU HUDSON	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	95,720.00
KER	23/11/2024	TIKER/45368724	SO	24118565561	MERCY JANET	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	1,670.00	97,390.00
KER	25/11/2024	TIKER/45371194	SO	24118585241	PREETHA S B	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,368.00	0.00	4,368.00	101,758.00
KER	26/11/2024	TIKER/45372564	SO	24118245716	KANAKAMMA	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-31	3,185.00	0.00	3,185.00	104,943.00
KER	26/11/2024	TIKER/45372691	SO	24118599761	ADITHYAN R	TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00	106,896.00
KER	27/11/2024	TIKER/45373478	SO	24118550721	BINDHU VASUDEVAN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	5,025.00	111,921.00
KER	27/11/2024	TIKER/45374907	SO	24118639311	SMRUTHI	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36,37	626.00	0.00	626.00	112,547.00
KER	29/11/2024	TIKER/45378148	SO	24118679982	RAHUL CHANDRAN	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00	113,702.00
KER	30/11/2024	TIKER/45379386	SO	24118674741	SRUTHI T V	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	115,886.00
KER	02/12/2024	TIKER/45381667	SO	24128719502	HEMA V B	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22,23	536.00	0.00	536.00	116,422.00
KER	02/12/2024	TIKER/45382139	SO	24128717471	JUMAILA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16,17	1,252.00	0.00	1,252.00	117,674.00
KER	03/12/2024	TIKER/45383704	SO	24128738471	GEETHA RAVI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00	119,060.00



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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	03/12/2024	TIKER/45384306	SO	24128729602	JAYARAM V	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14,15,16	13,104.00	0.00	13,104.00	132,164.00
KER	04/12/2024	TIKER/45384914	SO	24128389362	RAJAM	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	423.00	0.00	423.00	132,587.00
KER	04/12/2024	TIKER/45385047	SO	24128719503	HEMA V B	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22,23	536.00	0.00	536.00	133,123.00
KER	05/12/2024	TIKER/45386917	SO	24128783161	ROSHNI RAJ	FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,32,33, 34,35,36,37	1,985.00	0.00	1,985.00	135,108.00
KER	07/12/2024	TIKER/45390125	SO	24128810231	P AJITH KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	137,292.00
KER	07/12/2024	TIKER/45390598	SO	24127203389	LATHA L	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	137,985.00
KER	07/12/2024	TIKER/45390786	SO	24128389364	RAJAM	DENTCARE ACRYLIC INJECT CD (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	139,242.00
KER	09/12/2024	TIKER/45391704	SO	24128837741	PREMALEKHA S	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-27	313.00	0.00	313.00	139,555.00
KER	09/12/2024	TIKER/45392108	SO	24128828771	AMEERAH FATHIMA S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	141,739.00
KER	10/12/2024	TIKER/45393095	SO	24128729606	JAYARAM V	DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-44,45,46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	13,104.00	0.00	13,104.00	154,843.00
KER	10/12/2024	TIKER/45393516	SO	24128850541	DR. MALINI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	157,027.00
KER	10/12/2024	TIKER/45393769	SO	24128860101	GOURI A	BEGGS RETAINER (RETAINER)-11,31	1,499.00	0.00	1,499.00	158,526.00
KER	10/12/2024	TIKER/45393955	SO	24128860921	VENKEDESH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	1,386.00	159,912.00
KER	11/12/2024	TIKER/45395843	SO	24128883901	LATHA L	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	160,605.00
KER	11/12/2024	TIKER/45395936	SO	24128389365	RAJAM	DENTCARE ACRYLIC INJECT CD (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,560.00	0.00	2,560.00	163,165.00
KER	12/12/2024	TIKER/45396688	SO	24128888002	BABY	DENTCARE ACRYLIC PLUS CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27	788.00	0.00	788.00	163,953.00
KER	12/12/2024	TIKER/45397301	SO	24128904872	JASMIN T	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11,22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-21	939.00	0.00	939.00	164,892.00
KER	12/12/2024	TIKER/45398253	SO	24128840181	LITTY AUGUSTINE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26	3,231.00	0.00	3,231.00	168,123.00



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TVM000130 - HARIKRISHNAN R

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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	12/12/2024	TIKER/45398258	SO	24128906622	KALIYANI KUTTY	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,26,27	3,925.00	0.00	3,925.00	172,048.00
KER	13/12/2024	TIKER/45399073	SO	24128926582	SUKANNYA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-12	1,045.00	0.00	1,045.00	173,093.00
KER	13/12/2024	TIKER/45399411	SO	24128925552	JAYSREE	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	2,095.00	0.00	2,095.00	175,188.00
							175,188.00	0.00	175,188.00	

After Adjusting Pending Cheques, If Any : **175,188.00**

Receipts Pending Reconciliation Or Settlement : **150.00**

Net Receivable : **175,038.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVM000130**
 (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.