



Balance Statement

Invoices till 23/11/2023 not paid as on 24/11/2023

DENTCARE DENTAL LAB PVT. LTD.

CNR000012 - SHEBEES M S

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	05/09/2023	TI/35101298	SO	23091369454	BEENA M PANICKER	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,26,27	3,922.00	53.00	3,869.00	3,869.00
KER	07/09/2023	TI/35104279	SO	23091548161	MUKESH MURALI	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22,23	1,565.00	0.00	1,565.00	5,434.00
KER	08/09/2023	TI/35105624	SO	23091549671	C V TITUS	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,35	2,615.00	0.00	2,615.00	8,049.00
KER	08/09/2023	TI/35106049	SO	23091401003	SARASWATHY K	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21	2,355.00	0.00	2,355.00	10,404.00
KER	09/09/2023	TI/35107662	SO	23091564242	ADEELA S	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21	939.00	0.00	939.00	11,343.00
KER	13/09/2023	TI/35112796	SO	23091616921	BETTY SARA JOHN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	12,614.00
KER	13/09/2023	TI/35112847	SO	23091596101	CHACKO DANIEL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,34,35,36,37,38	12,541.00	0.00	12,541.00	25,155.00
KER	15/09/2023	TI/35117211	SO	23091666583	SARAMMA THOMAS	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36	1,570.00	0.00	1,570.00	26,725.00
KER	18/09/2023	TI/35119891	SO	23091549672	C V TITUS	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,45,46,47,31,35	3,922.00	0.00	3,922.00	30,647.00
KER	19/09/2023	TI/35122691	SO	23091666584	SARAMMA THOMAS	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36	2,355.00	0.00	2,355.00	33,002.00
KER	22/09/2023	TI/35127227	SO	23091549674	C V TITUS	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35	2,415.00	0.00	2,415.00	35,417.00
KER	25/09/2023	TI/35129465	SO	23091774451	ANAKHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	36,985.00
KER	29/09/2023	TI/35137158	SO	23091838702	RENEETA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	39,081.00
KER	06/10/2023	TI/35146491	SO	23101946761	SIJI P GEORGE	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,45,46,47,48	893.00	0.00	893.00	39,974.00
KER	12/10/2023	TI/35154787	SO	23102034581	JB .UNNIKRISHNAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	41,245.00
KER	30/10/2023	TI/35179454	SO	23102236543	RENJEE THOMAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	4,703.00	45,948.00
KER	31/10/2023	TI/35179538	SO	23102254262	CHANDRA KURUP	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,24,26,27,46,47,36,37	4,190.00	0.00	4,190.00	50,138.00
KER	01/11/2023	TI/35181958	SO	23112289502	VINEETH MOHANAN	DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	1,040.00	51,178.00
KER	06/11/2023	TI/35188307	SO	23112347421	SWAPNA M SHAJI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	52,449.00
KER	06/11/2023	TI/35188753	SO	23112357291	ANJALI MURALEEDHARAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00	53,720.00
KER	07/11/2023	TI/35190197	SO	23112366141	ANAMMA BENSON	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,25,26	1,570.00	0.00	1,570.00	55,290.00
KER	10/11/2023	TI/35194297	SO	23112254264	CHANDRA KURUP	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,24,26,27,46,47,36,37	6,285.00	0.00	6,285.00	61,575.00



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KER	10/11/2023	TI/35195423	SO	23112366142	ANAMMA BENSON	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,25,26	2,355.00	0.00	2,355.00	63,930.00
KER	11/11/2023	TI/35196108	SO	23112392871	SIJI P GEORGE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	7,838.00	71,768.00
KER	15/11/2023	TI/35200813	SO	23112452011	PARVATHY S	IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	3,321.00	75,089.00
KER	21/11/2023	TI/35208665	SO	23112518643	SUSAN JELIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	79,792.00
KER	23/11/2023	TI/35211739	SO	23112568391	NEETHU	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	80,427.00
							80,480.00	53.00		80,427.00

After Adjusting Pending Cheques, If Any	:	80,427.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	80,427.00

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

Bank Account Details
 Bank Name :ICICI Bank
 Virtual Account No: **DCJKCNR000012**
 (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.