



Balance Statement

Invoices till 29/06/2024 not paid as on 29/06/2024

DENTCARE DENTAL LAB PVT. LTD.

EKM000873 - RADHAKRISHNAN 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	19/05/2024	TIKER/45074587	SO	24055281981	NIRMAL K R	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	3,142.00	1,050.00	1,050.00
KER	25/05/2024	TIKER/45085448	SO	24055407231	JAIBY AGUSTINE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	3,146.00
KER	28/05/2024	TIKER/45088442	SO	24055425431	ANUSHA ANTHONY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	3,135.00	6,281.00
KER	28/05/2024	TIKER/45088545	SO	24055441871	NITHYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	8,377.00
KER	30/05/2024	TIKER/45092668	SO	24055485651	RIZNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	10,473.00
KER	01/06/2024	TIKER/45096080	SO	24055524241	KOMALA SURENDRAN	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	11,195.00
KER	03/06/2024	TIKER/45097851	SO	24065543231	BIJU MATHEW	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,192.00	15,387.00
KER	03/06/2024	TIKER/45097862	SO	24065538711	SAL PETTAH	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	3,846.00	19,233.00
KER	07/06/2024	TIKER/45105083	SO	24065621661	HAFSA YOOSAF	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,45,46,47	18,869.00	0.00	18,869.00	38,102.00
KER	08/06/2024	TIKER/45105313	SO	24065637061	HAFSA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	2,612.00	40,714.00
KER	10/06/2024	TIKER/45107188	SO	24065644371	SHALATE ANTONY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	9,406.00	0.00	9,406.00	50,120.00
KER	12/06/2024	TIKER/45112242	SO	24065701621	SHEELA SOBY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	52,216.00
KER	13/06/2024	TIKER/45113213	SO	24065701601	VIVEKANDA PADMAKUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00	55,361.00
KER	14/06/2024	TIKER/45114410	SO	24065723901	SANDHYA MALLYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	57,457.00
KER	14/06/2024	TIKER/45114719	SO	24065738041	JAYANTHI KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	59,553.00
KER	18/06/2024	TIKER/45120045	SO	24065780511	SUJATHA K	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	61,649.00
KER	18/06/2024	TIKER/45120254	SO	24065780533	SONY SAJI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	9,434.00	71,083.00
KER	25/06/2024	TIKER/45131817	SO	24065924971	ALI BABU	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42,31	1,969.00	0.00	1,969.00	73,052.00
KER	26/06/2024	TIKER/45132938	SO	24065923451	PRASANNAKUMARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00	75,148.00



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KER	29/06/2024	TIKER/45138372	SO	24065982251	NOUSIF	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00	78,293.00
							81,435.00	3,142.00		78,293.00

After Adjusting Pending Cheques, If Any	:	78,293.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	78,293.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKEKM000873**
(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.