



Balance Statement

Invoices till 21/03/2024 not paid as on 21/03/2024

DENTCARE DENTAL LAB PVT. LTD.

KDY000101 - SWITHA V 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	06/02/2024	TI/35317700	SO	24023618161	SHAHANA KK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	6,271.00
KER	07/02/2024	TI/35319393	SO	24023636371	PRASANNA M N	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,916.00	0.00	2,916.00	9,187.00
KER	17/02/2024	TI/35337066	SO	24023821461	JITH KUMAR	DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	3,623.00	12,810.00
KER	21/02/2024	TI/35341411	SO	24023870361	RISHIKESH N J	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	14,906.00
KER	21/02/2024	TI/35341519	SO	24023876721	VIJAYALAKSHMI GOPINATHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	16,474.00
KER	21/02/2024	TI/35342074	SO	24023821462	JITH KUMAR	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	22,354.00
KER	21/02/2024	TI/35342860	SO	24023898361	DR.SWITHA	HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00	23,732.00
KER	23/02/2024	TI/35345612	SO	24023898081	SUTHISH T S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	25,300.00
KER	25/02/2024	TI/35348566	SO	24023950601	EBY JO SHOBY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	26,868.00
KER	27/02/2024	TI/35350597	SO	24023967401	ASHITHA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	2,591.00	0.00	2,591.00	29,459.00
KER	27/02/2024	TI/35351318	SO	24023970281	SREELAKSHMI M S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	31,027.00
KER	05/03/2024	TI/35361079	SO	24034079491	SADHANANDAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	33,123.00
KER	07/03/2024	TI/35365252	SO	24034125602	USHA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	206.00	33,329.00
KER	10/03/2024	TI/35368810	SO	24034172071	ABHINA SEKHAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	34,897.00
KER	11/03/2024	TI/35370311	SO	24034125603	USHA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,35,36,37	2,095.00	0.00	2,095.00	36,992.00
KER	12/03/2024	TI/35371398	SO	24034195771	SIMI BIJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	38,560.00
KER	13/03/2024	TI/35374688	SO	24034227521	SANDRA BABU K	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	40,656.00
KER	15/03/2024	TI/35376849	SO	24034246021	SR VINCY TOM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	42,752.00
KER	16/03/2024	TI/35378686	SO	24034266381	SAHLA K M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	44,320.00
KER	16/03/2024	TI/35378754	SO	24034268411	ANU SHINJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	45,888.00
KER	16/03/2024	TI/35379840	SO	24034125604	USHA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,35,36,37	3,143.00	0.00	3,143.00	49,031.00



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KER	20/03/2024	TI/35384507	SO	24034309901	AMAL ROSH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	51,127.00
							51,127.00	0.00		51,127.00

After Adjusting Pending Cheques, If Any : **51,127.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **51,127.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKDY000101**
(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.