



Balance Statement

Invoices till 14/05/2024 not paid as on 14/05/2024

DENTCARE DENTAL LAB PVT. LTD.

KLM000470 - ANGU CHANDRAN

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	20/02/2024	TI/35339298	SO	24023837663	THOMAS KOCHUMMAN	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23,24,25,26,27,41,42,43,44,45,46,47,48,31,32,33,34,35	23,696.00	17,134.00	6,562.00	6,562.00
KER	21/02/2024	TI/35341171	SO	24023793633	SOSAMMA THOMAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	6,271.00	12,833.00
KER	22/02/2024	TI/35343838	SO	24023837664	THOMAS KOCHUMMAN	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,22,23,24,25,26,27,41,42,43,44,45,46,47,48,31,32,33,34,35	17,063.00	0.00	17,063.00	29,896.00
KER	23/02/2024	TI/35345944	SO	24023894622	SIMI BABU	DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	2,500.00	32,396.00
KER	26/02/2024	TI/35349172	SO	24023950191	ANIL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	34,492.00
KER	26/02/2024	TI/35350060	SO	240238946251	SIMI BABU	DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	31,347.00	0.00	31,347.00	65,839.00
KER	01/03/2024	TI/35356009	SO	24024023081	ABHIJITH M S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	4,192.00	70,031.00
KER	08/03/2024	TI/35366850	SO	24034118251	AKHIL BABU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	76,321.00
KER	19/03/2024	TI/35383687	SO	24034309381	BINI MATHEW	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	78,417.00
KER	22/03/2024	TI/35388379	SO	24034349691	ANN MARTIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27	8,383.00	0.00	8,383.00	86,800.00
KER	26/03/2024	TI/35393554	SO	24034397411	PARVATHY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,26,27	6,271.00	0.00	6,271.00	93,071.00
KER	04/05/2024	TIKER/45050765	SO	24055034411	SUMITH RAJ	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	6,290.00	99,361.00
KER	06/05/2024	TIKER/45054440	SO	24054834305	SAJUMON T	DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	39,803.00	139,164.00
KER	09/05/2024	TIKER/45059026	SO	24055117271	JOHN PANICKER	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	4,192.00	143,356.00

160,490.00

17,134.00

143,356.00

After Adjusting Pending Cheques, If Any : 143,356.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 143,356.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJJKLM000470
(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.