



Balance Statement

Invoices till 24/10/2024 not paid as on 24/10/2024

DENTCARE DENTAL LAB PVT. LTD.

KNM000220 - SHOUKATH ALI T

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	30/07/2024	TIKER/45189868	SO	24076519552	VIJISHA	ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	4,117.00	1,000.00	3,117.00	3,117.00
KER	04/10/2024	TIKER/45293241	SO	24107654473	MOIDEEN	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,21,22,23,24	14,664.00	0.00	14,664.00	17,781.00
KER	06/10/2024	TIKER/45297001	SO	24107654475	MOIDEEN	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-13,25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13,25	5,250.00	0.00	5,250.00	23,031.00
KER	09/10/2024	TIKER/45302023	SO	241076544717	MOIDEEN	DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-41,42,43,31,32,33,34 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-41,42,43,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-41,42,43,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,31,32,33,34	19,898.00	0.00	19,898.00	42,929.00
KER	14/10/2024	TIKER/45308626	SO	241076544725	MOIDEEN	DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	5,250.00	0.00	5,250.00	48,179.00
KER	14/10/2024	TIKER/45309198	SO	241076544722	MOIDEEN	DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-14,15,16,17,26,27	894.00	0.00	894.00	49,073.00
KER	18/10/2024	TIKER/45314817	SO	241076544723	MOIDEEN	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36,37 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36,37	895.00	0.00	895.00	49,968.00

50,968.00

1,000.00

49,968.00

After Adjusting Pending Cheques, If Any : 49,968.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 49,968.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKKNM000220**
(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.