



Balance Statement

Invoices till 05/09/2024 not paid as on 05/09/2024

DENTCARE DENTAL LAB PVT. LTD.

KNM000468 - ROYAL DENTAL COLLEGE

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	27/02/2024	TI/35351565	SO	24023974541	SASI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	723.00	665.00	665.00
KER	02/04/2024	TIKER/45003304	SO	24034410282	ASHISH	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	4,348.00	677.00	1,342.00
KER	05/04/2024	TIKER/45007291	SO	24034478551	NAYANA	IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	6,642.00	7,984.00
KER	17/04/2024	TIKER/45026335	SO	24044483713	NIDA FATHIMA	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12,22 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-12,22 , ADIN NP ENGAGING CASTABLE ABUTMENT NP0045 (STOCK IMPLANT COMPONENT) PER UNIT-12,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,22	13,683.00	8,683.00	5,000.00	12,984.00
KER	23/04/2024	TIKER/45034982	SO	24044564292	SHAREENA	IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	3,321.00	16,305.00
KER	11/05/2024	TIKER/45061908	SO	24055127561	SODHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	1,126.00	442.00	16,747.00
KER	17/05/2024	TIKER/45071831	SO	24055206709	PRATHIBHA	LC COMPOSITE FACING ON TELESCOPIC SECONDARY COPING PER UNIT-31,32,33,34,35,36,37 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-31,32,33,34,35,36,37	17,270.00	0.00	17,270.00	34,017.00
KER	20/05/2024	TIKER/45075469	SO	24055310192	MUBEENA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	357.00	34,374.00
KER	23/05/2024	TIKER/45081547	SO	240552067012	PRATHIBHA	DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,48	752.00	0.00	752.00	35,126.00
KER	24/05/2024	TIKER/45083213	SO	24055389671	ANAMIKA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	35,856.00
KER	27/05/2024	TIKER/45087112	SO	24055409061	JAYASREE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	37,244.00
KER	27/05/2024	TIKER/45087122	SO	24055383712	IRFANA SHERIN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	5,025.00	42,269.00
KER	28/05/2024	TIKER/45088402	SO	24055350133	SURENDRAN	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42,31	2,355.00	1,790.00	565.00	42,834.00
KER	28/05/2024	TIKER/45089089	SO	24055426611	ASHOKAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	12,541.00	55,375.00
KER	29/05/2024	TIKER/45090993	SO	24055469701	SIVA DASAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	1,388.00	56,763.00
KER	31/05/2024	TIKER/45092847	SO	24055310191	MUBEENA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,36,37	10,051.00	0.00	10,051.00	66,814.00
KER	03/06/2024	TIKER/45097030	SO	24055527001	KAMARUNISSA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	1,388.00	68,202.00
KER	10/06/2024	TIKER/45107237	SO	24065644991	ANAMIKA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00	68,932.00
KER	13/06/2024	TIKER/45112591	SO	24065707221	RAMLA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	3,135.00	0.00	3,135.00	72,067.00
KER	13/06/2024	TIKER/45113274	SO	24065707021	SHAMEER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	6,866.00	972.00	73,039.00
KER	14/06/2024	TIKER/45114617	SO	24065729061	SHAIJA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	1,388.00	74,427.00



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KER	15/06/2024	TIKER/45117414	SO	24065747911	MOHAN K K	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	1,388.00	75,815.00
KER	16/06/2024	TIKER/45118291	SO	24065767121	FATHIMA NOORA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	76,545.00
KER	16/06/2024	TIKER/45118331	SO	24065767051	RASEEN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	78,641.00
KER	30/06/2024	TIKER/45140215	SO	24065940433	JASIL	ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	5,900.00	0.00	5,900.00	84,541.00
KER	09/07/2024	TIKER/45153948	SO	240552067015	PRATHIBHA	DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (ACRYLISING)-41,42,43,44,45,46,47	1,127.00	0.00	1,127.00	85,668.00
KER	16/07/2024	TIKER/45165653	SO	24076258991	THARIK ALI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	4,703.00	90,371.00
KER	22/07/2024	TIKER/45174538	SO	24076385791	AJMAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00	109,240.00
KER	23/07/2024	TIKER/45177764	SO	24076405981	MUBEENA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	6,271.00	115,511.00
KER	29/07/2024	TIKER/45186975	SO	24076496321	FASIL	IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	6,642.00	122,153.00
KER	30/07/2024	TIKER/45189416	SO	24076474841	ANJANA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	1,388.00	123,541.00
KER	08/08/2024	TIKER/45205021	SO	24086690905	FASLI	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,47,33,34,35	3,659.00	0.00	3,659.00	127,200.00
KER	10/08/2024	TIKER/45208147	SO	24086644155	KHADEEJA	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-21 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (FRAMEWORK)-21 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (TEETH SETTING)-21	2,807.00	0.00	2,807.00	130,007.00
KER	14/08/2024	TIKER/45213559	SO	24086797041	NIVEDITHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	2,776.00	132,783.00
KER	16/08/2024	TIKER/45217861	SO	24086884631	AYSHA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,23,24	2,095.00	0.00	2,095.00	134,878.00
KER	16/08/2024	TIKER/45218078	SO	24086690907	FASLI	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,47,33,34,35	3,281.00	0.00	3,281.00	138,159.00
KER	21/08/2024	TIKER/45224785	SO	24086884632	AYSHA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,23,24	3,143.00	0.00	3,143.00	141,302.00
KER	28/08/2024	TIKER/45236121	SO	24086644156	KHADEEJA	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (ACRYLISING)-21	559.00	0.00	559.00	141,861.00
KER	29/08/2024	TIKER/45238267	SO	24087084524	SEETHA	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,17,21,24,25 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,17,21,24,25	4,820.00	0.00	4,820.00	146,681.00
KER	30/08/2024	TIKER/45239996	SO	24087104211	SHAJEER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	151,384.00



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KER	30/08/2024	TIKER/45240547	SO	24086690909	FASLI	DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-45,46,36,37	7,489.00	0.00	7,489.00	158,873.00
							182,409.00	23,536.00		158,873.00

After Adjusting Pending Cheques, If Any : **158,873.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **158,873.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKNM000468**
(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.