



Balance Statement

Invoices till 25/07/2024 not paid as on 25/07/2024

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	15/02/2024	TI/35332271	SO	24023745101	ANANDHAKRISHNA N	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	1,388.00
KER	17/02/2024	TI/35336442	SO	240233766714	SAINABA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,42,43,44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43,44	8,177.00	5,552.00	2,625.00	4,013.00
KER	27/02/2024	TI/35351565	SO	24023974541	SASI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	723.00	665.00	4,678.00
KER	02/03/2024	TI/35358884	SO	24034050021	JAFIL	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,871.00	6,549.00
KER	30/03/2024	TI/35398811	SO	24034461181	SREENIVASAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	7,279.00
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	7,956.00
KER	05/04/2024	TIKER/45007291	SO	24034478551	NAYANA	IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	6,642.00	14,598.00
KER	07/04/2024	TIKER/45010996	SO	24044599671	ANANTHUKRISHNA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	15,986.00
KER	09/04/2024	TIKER/45013936	SO	24044617601	HARITHA	DENTCARE NOVA PFM POST CROWN-35	1,943.00	0.00	1,943.00	17,929.00
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	0.00	13,683.00	31,612.00
KER	19/04/2024	TIKER/45028895	SO	24044785811	SINAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	33,180.00
KER	23/04/2024	TIKER/45034982	SO	24044564292	SHAREENA	IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	3,321.00	36,501.00
KER	26/04/2024	TIKER/45039274	SO	24044472244	KANJANA	L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,14,15,16,21,22,23,24, 25	309.00	0.00	309.00	36,810.00
KER	09/05/2024	TIKER/45059965	SO	24055107811	DHANYA	IPS EMAX PRESS LAYERING CROWN-21 , IPS EMAX PRESS LAYERING VENEER-21	6,642.00	0.00	6,642.00	43,452.00
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	43,894.00
KER	13/05/2024	TIKER/45064140	SO	24055165121	SUMEERA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00	44,624.00
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	61,894.00
KER	20/05/2024	TIKER/45075469	SO	24055310192	MUBEENA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	357.00	62,251.00



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KER	20/05/2024	TIKER/45076091	SO	24055267953	SUHARA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,17 , DENTCARE DMLS KEY & KEYWAY-16,17	7,924.00	0.00	7,924.00	70,175.00
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	70,927.00
KER	23/05/2024	TIKER/45081905	SO	24055361201	AYSHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	72,315.00
KER	24/05/2024	TIKER/45083213	SO	24055389671	ANAMIKA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	73,045.00
KER	27/05/2024	TIKER/45086950	SO	24055426451	GEETHU	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00	73,775.00
KER	27/05/2024	TIKER/45086995	SO	24055408871	SHOBHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	75,163.00
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	76,551.00
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	81,576.00
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	82,141.00
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	94,682.00
KER	28/05/2024	TIKER/45089148	SO	24055267955	SUHARA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14	1,313.00	0.00	1,313.00	95,995.00
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	97,383.00
KER	30/05/2024	TIKER/45091640	SO	24055489821	ASHRAF	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	1,570.00	98,953.00
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	109,004.00
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	110,392.00
KER	03/06/2024	TIKER/45098160	SO	24065544751	ASNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	4,703.00	115,095.00
KER	06/06/2024	TIKER/45102001	SO	24065586851	SHENIM	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	118,240.00
KER	07/06/2024	TIKER/45103745	SO	24065606961	SHAHABA NASRIN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	118,970.00
KER	07/06/2024	TIKER/45104103	SO	24065606991	BUSHARA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	2,776.00	121,746.00
KER	08/06/2024	TIKER/45105282	SO	24065489822	ASHRAF	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	2,355.00	0.00	2,355.00	124,101.00
KER	10/06/2024	TIKER/45107237	SO	24065644991	ANAMIKA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00	124,831.00
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	127,966.00
KER	13/06/2024	TIKER/45113274	SO	24065707021	SHAMEER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	7,838.00	135,804.00
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	137,192.00



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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	138,580.00
KER	16/06/2024	TIKER/45118291	SO	24065767121	FATHIMA NOORA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	139,310.00
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	141,406.00
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	147,306.00
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	148,433.00
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	153,136.00
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	172,005.00
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	178,276.00
							191,815.00	13,539.00		178,276.00

After Adjusting Pending Cheques, If Any : **178,276.00**

Receipts Pending Reconciliation Or Settlement : **47,642.00**

Net Receivable : **130,634.00**

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.