



Balance Statement

Invoices till 06/07/2024 not paid as on 06/07/2024

DENTCARE DENTAL LAB PVT. LTD.

KNR000298 - NAVEEN KODOTH

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	26/06/2024	TIKER/45133267	SO	24065936241	DR SATISH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	4,038.00	154.00	154.00
KER	26/06/2024	TIKER/45134028	SO	24065941481	SHABANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	3,135.00	0.00	3,135.00	3,289.00
KER	26/06/2024	TIKER/45134199	SO	24065943521	KHALID	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	4,857.00
KER	26/06/2024	TIKER/45134200	SO	24065941391	RANDEER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	3,135.00	0.00	3,135.00	7,992.00
KER	26/06/2024	TIKER/45134202	SO	24065941501	SHAFEER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	1,568.00	9,560.00
KER	26/06/2024	TIKER/45134251	SO	24065941961	NISHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16,17,24	22,013.00	0.00	22,013.00	31,573.00
KER	26/06/2024	TIKER/45134278	SO	24065941521	RAMESH BABU	DENTCARE DMLS CERAMIC LAYERED REST-43,44,45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	5,904.00	0.00	5,904.00	37,477.00
KER	27/06/2024	TIKER/45134588	SO	24065941492	KAIRUNISSA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45 , , DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,	6,750.00	0.00	6,750.00	44,227.00
KER	27/06/2024	TIKER/45135058	SO	24065972601	RISLA	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,31	1,373.00	0.00	1,373.00	45,600.00
KER	27/06/2024	TIKER/45135069	SO	24065972531	RANEESH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00	46,235.00
KER	27/06/2024	TIKER/45136041	SO	24065964051	SHERIN SHAHANA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00	50,427.00
KER	27/06/2024	TIKER/45136046	SO	24065944373	ASHWANTH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	6,290.00	56,717.00
KER	27/06/2024	TIKER/45136050	SO	24065943602	SETHURATNAM	DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45	4,159.00	0.00	4,159.00	60,876.00
KER	28/06/2024	TIKER/45136650	SO	24065971141	RASIM	DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	730.00	61,606.00
KER	28/06/2024	TIKER/45136714	SO	24065971021	NIDISHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	62,336.00
KER	28/06/2024	TIKER/45136715	SO	24065971131	ASWATHI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00	63,066.00
KER	28/06/2024	TIKER/45137989	SO	24065962691	APARNA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	3,846.00	66,912.00
KER	28/06/2024	TIKER/45138048	SO	24065992281	VAMANAN NAMBIAR	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17	3,665.00	0.00	3,665.00	70,577.00
KER	28/06/2024	TIKER/45138049	SO	24065972281	ABDUL ASEEZ	DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-45,46,34,35,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-45,46,34,35,36,37	8,084.00	0.00	8,084.00	78,661.00
KER	29/06/2024	TIKER/45138707	SO	24065927972	NARAYANAN	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	3,143.00	81,804.00



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KER	29/06/2024	TIKER/45139007	SO	24065986001	RAGINI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	6,271.00	0.00	6,271.00	88,075.00
KER	29/06/2024	TIKER/45139473	SO	24066010651	MANSOOR	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,18	1,460.00	0.00	1,460.00	89,535.00
KER	29/06/2024	TIKER/45139495	SO	24065929143	SHYLAJA	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,31,32,33,34 , READY MADE MESH MEDIUM EXTRA (5-8 TEETH)-41,42,43,44,45,46,31,32,33,34	2,252.00	0.00	2,252.00	91,787.00
KER	01/07/2024	TIKER/45142095	SO	24066023701	SOUMYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	96,490.00
KER	01/07/2024	TIKER/45142099	SO	24066005581	SODHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	98,058.00
KER	01/07/2024	TIKER/45142102	SO	24066004511	SUCHITHRA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	3,145.00	101,203.00
KER	01/07/2024	TIKER/45142113	SO	24066005592	GANGADHARAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	5,183.00	0.00	5,183.00	106,386.00
KER	02/07/2024	TIKER/45143849	SO	24066024141	SONA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	3,135.00	109,521.00
KER	03/07/2024	TIKER/45144919	SO	24075971022	NIDISHA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	2,612.00	112,133.00
KER	03/07/2024	TIKER/45144926	SO	24076055281	THAHIRA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,26	3,925.00	0.00	3,925.00	116,058.00
KER	03/07/2024	TIKER/45145279	SO	24076053291	SAMYUKTHA	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-25,26,45,46	3,938.00	0.00	3,938.00	119,996.00
KER	03/07/2024	TIKER/45145726	SO	24076067401	SHARANYA	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	121,564.00
KER	03/07/2024	TIKER/45145750	SO	24076065861	ZEENATH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	123,132.00
KER	03/07/2024	TIKER/45145752	SO	24076044761	HARIGOVIND	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	11,538.00	0.00	11,538.00	134,670.00
KER	03/07/2024	TIKER/45145773	SO	24076066122	NAJEEB	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36,37	5,183.00	0.00	5,183.00	139,853.00
KER	03/07/2024	TIKER/45145878	SO	24076051041	PRAKASHAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	2,776.00	142,629.00
KER	04/07/2024	TIKER/45147096	SO	24076074611	GOWRI	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	1,373.00	144,002.00
KER	04/07/2024	TIKER/45147151	SO	24076066511	BINDU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	7,838.00	0.00	7,838.00	151,840.00
KER	04/07/2024	TIKER/45147462	SO	24076086761	RAZIYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	153,408.00
KER	04/07/2024	TIKER/45147686	SO	24076065961	SUFAIJA	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	4,703.00	158,111.00
KER	04/07/2024	TIKER/45147770	SO	24076086781	RAMESH BABU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	9,406.00	0.00	9,406.00	167,517.00



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KER	05/07/2024	TIKER/45149031	SO	24076118561	SAJAL	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,257.00	0.00	1,257.00	168,774.00
KER	05/07/2024	TIKER/45149514	SO	24076089451	KABEER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	173,477.00
KER	05/07/2024	TIKER/45149570	SO	24076066343	SURYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,35,36,37,38	9,406.00	0.00	9,406.00	182,883.00
							186,921.00	4,038.00		182,883.00

After Adjusting Pending Cheques, If Any : **182,883.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **182,883.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKNR000298**
(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.