



# Balance Statement

Invoices till 12/07/2024 not paid as on 12/07/2024

## 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	01/07/2024	TIKER/45142102	SO	24066004511	SUCHITHRA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	1,942.00	1,203.00	1,203.00
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	6,386.00
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	9,521.00
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	12,133.00
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	16,058.00
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	19,996.00
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	21,564.00
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	23,132.00
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	34,670.00
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	39,853.00
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	42,629.00
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	44,002.00
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	51,840.00
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	53,408.00
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	58,111.00
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	67,517.00
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	68,774.00
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	73,477.00
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	82,883.00
KER	06/07/2024	TIKER/45150597	SO	24076109451	SHIRAS	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-22,23,24	9,434.00	0.00	9,434.00	92,317.00
KER	06/07/2024	TIKER/45151123	SO	24076134101	NOUF	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00	93,047.00



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KER	06/07/2024	TIKER/45151258	SO	24075992284	VAMANAN NAMBIAR	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	5,498.00	0.00	5,498.00	98,545.00
KER	06/07/2024	TIKER/45151489	SO	24076126961	MOHAMMED AKBAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	6,271.00	104,816.00
KER	07/07/2024	TIKER/45151721	SO	24076109401	NAJMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	3,135.00	107,951.00
KER	08/07/2024	TIKER/45152977	SO	24076127181	THAJSEENA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	1,568.00	109,519.00
KER	08/07/2024	TIKER/45153101	SO	240755629941	SINAN	DENTCARE ALIGNERS PRIME 42 SPLINTS PER PACK-	14,762.00	0.00	14,762.00	124,281.00
KER	08/07/2024	TIKER/45153387	SO	24076127231	ABOBACKER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	4,703.00	128,984.00
KER	08/07/2024	TIKER/45153394	SO	24076148201	HARIGOVIND	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	11,538.00	0.00	11,538.00	140,522.00
KER	08/07/2024	TIKER/45153395	SO	24076128391	ANUSREE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00	143,657.00
KER	08/07/2024	TIKER/45153401	SO	24076134341	PRAKASHAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00	145,045.00
KER	09/07/2024	TIKER/45154867	SO	24076176591	JAIS	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21,22	626.00	0.00	626.00	145,671.00
KER	09/07/2024	TIKER/45155066	SO	24076166221	RENJITH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00	151,958.00
KER	09/07/2024	TIKER/45155107	SO	24076168331	RAZIYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	153,526.00
KER	10/07/2024	TIKER/45156062	SO	24076176321	PADMANABAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,48	1,460.00	0.00	1,460.00	154,986.00
KER	10/07/2024	TIKER/45156136	SO	24076167681	ZUBAIDA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	156,554.00
KER	10/07/2024	TIKER/45156668	SO	24076199792	FEBINA	ABUTMENT MILLING PER UNIT-11,12	3,150.00	0.00	3,150.00	159,704.00
KER	10/07/2024	TIKER/45156923	SO	24076192181	SHUHAIBA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	161,272.00
KER	10/07/2024	TIKER/45156938	SO	24072577643	SREEJA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27	8,383.00	0.00	8,383.00	169,655.00
KER	10/07/2024	TIKER/45156942	SO	24076191481	THAJUNNISA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12	6,290.00	0.00	6,290.00	175,945.00
KER	10/07/2024	TIKER/45157031	SO	24076200371	ABDUL LATHEEF	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	2,612.00	178,557.00
KER	10/07/2024	TIKER/45157108	SO	24076194631	ANOOP NAMBIAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	180,125.00
KER	11/07/2024	TIKER/45157609	SO	24076191781	RAVISHANKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	9,406.00	0.00	9,406.00	189,531.00
KER	11/07/2024	TIKER/45157898	SO	24076118562	SAJAL	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,578.00	0.00	1,578.00	191,109.00
KER	11/07/2024	TIKER/45158891	SO	24076212361	SHEELA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	192,677.00
KER	11/07/2024	TIKER/45158893	SO	24076214891	SHIMNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	194,773.00



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KER	11/07/2024	TIKER/45158894	SO	24076212911	SHIJINA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	197,908.00
KER	11/07/2024	TIKER/45158949	SO	24076212141	GOPIKA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	11,538.00	0.00	11,538.00	209,446.00
KER	11/07/2024	TIKER/45158980	SO	24076212091	SHOBANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	3,135.00	212,581.00
KER	11/07/2024	TIKER/45159001	SO	24076212191	JJI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	214,149.00
KER	11/07/2024	TIKER/45159007	SO	24076207481	RAFEEQUE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-23,24	6,290.00	0.00	6,290.00	220,439.00
KER	11/07/2024	TIKER/45159033	SO	24076222821	SREELESH	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	687.00	221,126.00
							<b>223,068.00</b>	<b>1,942.00</b>		<b>221,126.00</b>

After Adjusting Pending Cheques, If Any : **221,126.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **221,126.00**

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.