



Balance Statement

Invoices till 01/06/2024 not paid as on 15/06/2024

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	27/05/2024	TIKER/45087103	SO	24055403761	SHARIDA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	1,744.00	4,543.00	4,543.00
KER	27/05/2024	TIKER/45087366	SO	24055423091	PREETHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	6,111.00
KER	27/05/2024	TIKER/45087392	SO	24055143533	USHA	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	7,679.00
KER	28/05/2024	TIKER/45088474	SO	24055428141	AFSAL	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	8,409.00
KER	28/05/2024	TIKER/45089035	SO	24055405851	RANJINI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	11,544.00
KER	28/05/2024	TIKER/45089083	SO	24055423831	FARHAN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	3,846.00	15,390.00
KER	28/05/2024	TIKER/45089109	SO	24055445171	NAVYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	16,958.00
KER	29/05/2024	TIKER/45090739	SO	24055466011	VISHNU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	18,526.00
KER	29/05/2024	TIKER/45090741	SO	24055473871	SAVITHRI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,26,27,46,47,36,37	4,190.00	0.00	4,190.00	22,716.00
KER	29/05/2024	TIKER/45090745	SO	24055466171	BINDU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	24,284.00
KER	29/05/2024	TIKER/45090814	SO	24055353085	SHAHINA	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,36	1,181.00	0.00	1,181.00	25,465.00
KER	30/05/2024	TIKER/45091552	SO	24055473262	USHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	26,736.00
KER	30/05/2024	TIKER/45092348	SO	24055471631	AMJAD	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00	27,466.00
KER	30/05/2024	TIKER/45092419	SO	24055486491	SEEMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	4,192.00	31,658.00
KER	30/05/2024	TIKER/45092622	SO	24055486191	DHANYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00	34,793.00
KER	30/05/2024	TIKER/45092623	SO	24055486031	GREESHMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	36,361.00
KER	30/05/2024	TIKER/45092624	SO	24055485811	NOORINA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	37,929.00
KER	30/05/2024	TIKER/45092626	SO	24055486471	SHAMILA	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	3,135.00	41,064.00
KER	31/05/2024	TIKER/45094380	SO	24055412124	AYSHA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,35,36 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,35,36	14,399.00	0.00	14,399.00	55,463.00
KER	31/05/2024	TIKER/45094647	SO	24055503341	SHAMNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	58,598.00
KER	01/06/2024	TIKER/45095220	SO	24065530571	SREELAKSHMI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	59,233.00
KER	01/06/2024	TIKER/45095813	SO	24065473872	SAVITHRI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,26,27,46,47,36,37	6,285.00	0.00	6,285.00	65,518.00
KER	01/06/2024	TIKER/45096178	SO	24055503491	SHINOJ K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	67,086.00



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KER	01/06/2024	TIKER/45096312	SO	24065528841	PRAJEESH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00	67,816.00
							69,560.00	1,744.00		67,816.00

After Adjusting Pending Cheques, If Any : **67,816.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **67,816.00**

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.