



Balance Statement

Invoices till 15/07/2024 not paid as on 23/07/2024

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	08/07/2024	TIKER/45153387	SO	24076127231	ABOBACKER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	719.00	3,984.00	3,984.00
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	15,522.00
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	18,657.00
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	20,045.00
KER	09/07/2024	TIKER/45154867	SO	24076176591	JAIS	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21,22	626.00	0.00	626.00	20,671.00
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	26,958.00
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	28,526.00
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	29,986.00
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	31,554.00
KER	10/07/2024	TIKER/45156668	SO	24076199792	FEBINA	ABUTMENT MILLING PER UNIT-11,12	3,150.00	0.00	3,150.00	34,704.00
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	36,272.00
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	44,655.00
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	50,945.00
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	53,557.00
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	55,125.00
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	64,531.00
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	66,109.00
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	67,677.00
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	69,773.00
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	72,908.00
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	84,446.00
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	87,581.00
KER	11/07/2024	TIKER/45159001	SO	24076212191	JIJI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	89,149.00
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	95,439.00



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KER	11/07/2024	TIKER/45159033	SO	24076222821	SREELESH	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	687.00	96,126.00
KER	12/07/2024	TIKER/45160484	SO	24076240872	MANOHARAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00	96,856.00
KER	12/07/2024	TIKER/45160507	SO	24076240791	DR DEEPA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	313.00	97,169.00
KER	13/07/2024	TIKER/45162687	SO	24075972286	ABDUL ASEEZ	DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,34,35,36,37	894.00	0.00	894.00	98,063.00
KER	13/07/2024	TIKER/45162709	SO	24076262621	ABDUL KADER	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	98,793.00
KER	13/07/2024	TIKER/45162747	SO	24076244302	SULOCHANA	DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,36,37	8,084.00	0.00	8,084.00	106,877.00
KER	14/07/2024	TIKER/45163230	SO	24076233351	JUHAINA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	108,445.00
KER	14/07/2024	TIKER/45163233	SO	24076235601	SUDHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	110,013.00
KER	15/07/2024	ARCKER/141003484				DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-	-4,192.00	0.00	-4,192.00	105,821.00
KER	15/07/2024	TIKER/45163969	SO	24076284721	KARTHIK	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	106,456.00
KER	15/07/2024	TIKER/45164309	SO	24076279991	KRISHNAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00	107,186.00
KER	15/07/2024	TIKER/45164458	SO	24076262751	PADMANABHAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37,38	2,189.00	0.00	2,189.00	109,375.00
KER	15/07/2024	TIKER/45164668	SO	24076274391	RIMLA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	114,078.00
							114,797.00	719.00		114,078.00

After Adjusting Pending Cheques, If Any	:	114,078.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	114,078.00

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.