



Balance Statement

Invoices till 25/11/2024 not paid as on 25/11/2024

DENTCARE DENTAL LAB PVT. LTD.

KYM000170 - SURESH K

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	10/09/2024	TIKER/45256263	SO	24097287591	SHAMNAD	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37,38	5,914.00	0.00	5,914.00	5,914.00
KER	11/09/2024	TIKER/45258240	SO	24097230972	CHRISTEENA	DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22 , DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-12,22	24,904.00	14,904.00	10,000.00	15,914.00
KER	12/09/2024	TIKER/45261367	SO	24097288073	MADHU	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	17,492.00
KER	14/09/2024	TIKER/45263392	SO	24097368331	ASWATHY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	18,880.00
KER	22/09/2024	TIKER/45273258	SO	24097501771	SOMARAJAN	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	1,257.00	0.00	1,257.00	20,137.00
KER	24/09/2024	TIKER/45276739	SO	24097501311	SURESH	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	9,760.00	0.00	9,760.00	29,897.00
KER	24/09/2024	TIKER/45278399	SO	24097519391	ANANDAN	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,26,27	5,237.00	0.00	5,237.00	35,134.00
KER	26/09/2024	TIKER/45281183	SO	24097501772	SOMARAJAN	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	36,712.00
KER	09/10/2024	TIKER/45301154	SO	24107798121	GEETHA ANIL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,33	4,164.00	0.00	4,164.00	40,876.00
KER	16/10/2024	TIKER/45312477	SO	24107925871	JIBIN THOMAS	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,001.00	0.00	4,001.00	44,877.00
KER	21/10/2024	TIKER/45319409	SO	24107984031	NIRMALA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,42	28,004.00	0.00	28,004.00	72,881.00
KER	30/10/2024	TIKER/45332366	SO	24108146351	ANSAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	1,491.00	74,372.00
KER	30/10/2024	TIKER/45332595	SO	24108146641	AISWARYA	DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14,24	8,001.00	0.00	8,001.00	82,373.00
KER	31/10/2024	TIKER/45334357	SO	24108168021	C S CHETTIYAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47,48	6,153.00	0.00	6,153.00	88,526.00
KER	31/10/2024	TIKER/45335115	SO	24106218639	GEORGE PHILIP	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-41 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-31,32,33	6,365.00	0.00	6,365.00	94,891.00
KER	01/11/2024	TIKER/45337234	SO	24108200971	LJI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	1,491.00	96,382.00
KER	04/11/2024	TIKER/45339805	SO	24118222661	SONA SALIM	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,26	6,153.00	0.00	6,153.00	102,535.00



Balance Statement

Invoices till 25/11/2024 not paid as on 25/11/2024

DENTCARE DENTAL LAB PVT. LTD.

KYM000170 - SURESH K

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	05/11/2024	TIKER/45340195	SO	24118222692	MALINI	DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-16,17,23,24,25,26,27,28,45,46,47,35,36,37	56,007.00	0.00	56,007.00	158,542.00
KER	07/11/2024	TIKER/45343995	SO	24118286191	PRAMITHA	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12,46	4,830.00	0.00	4,830.00	163,372.00
KER	08/11/2024	TIKER/45344676	SO	24118284391	DR MATHEW CHACKO	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	6,153.00	0.00	6,153.00	169,525.00
KER	08/11/2024	TIKER/45345158	SO	24118304621	CHERIAN	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,15,16,17,21,22,24,26,27	2,615.00	0.00	2,615.00	172,140.00
KER	11/11/2024	TIKER/45349055	SO	24118322911	SANKAR DAS	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,12,13,14,21	20,003.00	0.00	20,003.00	192,143.00
KER	12/11/2024	TIKER/45350917	SO	24118341091	DAN T SANTHOSH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	3,077.00	0.00	3,077.00	195,220.00
KER	13/11/2024	TIKER/45352369	SO	24118387031	KUMAR	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00	197,315.00
KER	13/11/2024	TIKER/45353187	SO	24118364071	MARIAM KURIAN	IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	20,727.00	0.00	20,727.00	218,042.00
KER	16/11/2024	TIKER/45358227	SO	24118304622	CHERIAN	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,15,16,17,21,22,23,24,26,27	3,922.00	0.00	3,922.00	221,964.00
KER	18/11/2024	TIKER/45359134	SO	24118447541	SURYA SURENDRAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	3,077.00	0.00	3,077.00	225,041.00
KER	18/11/2024	TIKER/45359693	SO	24118387032	KUMAR	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	2,473.00	227,514.00
							242,418.00	14,904.00		227,514.00

After Adjusting Pending Cheques, If Any : **227,514.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **227,514.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKYM000170**
 (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.