



Balance Statement

Invoices till 30/10/2024 not paid as on 30/10/2024

DENTCARE DENTAL LAB PVT. LTD.

MVP000054 - FRENCY JOSEPH

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	03/10/2024	TIKER/45292472	SO	24107712901	BONY GEORGE	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	730.00
KER	04/10/2024	TIKER/45293506	SO	24107694592	RAJAN T T	DENTCARE NOVA FULL METAL CROWN/BRIDGE-18 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	2,118.00	0.00	2,118.00	2,848.00
KER	04/10/2024	TIKER/45293626	SO	24107693822	LEELAMMA ELDHOSE	DENTCARE NOVA FULL METAL CROWN/BRIDGE-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	2,118.00	0.00	2,118.00	4,966.00
KER	07/10/2024	TIKER/45297329	SO	24107773001	AJMAL ABBAS	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	1,071.00	6,037.00
KER	09/10/2024	TIKER/45301592	SO	24107817862	JOHN P KURIAN	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16	1,570.00	0.00	1,570.00	7,607.00
KER	11/10/2024	TIKER/45306060	SO	24107875691	DURGA SANTHOSH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	8,242.00
KER	11/10/2024	TIKER/45306294	SO	24107857471	RENJITH B	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	8,972.00
KER	11/10/2024	TIKER/45306320	SO	24107817863	JOHN P KURIAN	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,27	2,355.00	0.00	2,355.00	11,327.00
KER	17/10/2024	TIKER/45312665	SO	24107943151	NANDANA SURESH	DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	1,040.00	12,367.00
KER	17/10/2024	TIKER/45313016	SO	240868198942	GOKUL MANOJ	DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	18,413.00	0.00	18,413.00	30,780.00
KER	17/10/2024	TIKER/45313477	SO	24107942971	AISI JOSE	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	777.00	31,557.00
KER	17/10/2024	TIKER/45314002	SO	24107943081	KURIAKOSE V V	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	1,491.00	33,048.00
KER	17/10/2024	TIKER/45314015	SO	24107964081	SIS TREASA JOHN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,27	278.00	0.00	278.00	33,326.00
KER	18/10/2024	TIKER/45315132	SO	24107962751	BASIL MATHEW	DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	777.00	0.00	777.00	34,103.00
KER	18/10/2024	TIKER/45315744	SO	24107962451	RAGESH M R	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	3,077.00	0.00	3,077.00	37,180.00
KER	24/10/2024	TIKER/45324546	SO	24107964083	SIS TREASA JOHN	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17,27	1,544.00	0.00	1,544.00	38,724.00
KER	25/10/2024	TIKER/45325898	SO	24108100881	JOLLY	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	39,499.00
KER	26/10/2024	TIKER/45326915	SO	24107903063	RAGESH M R	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46,47	7,970.00	0.00	7,970.00	47,469.00
KER	28/10/2024	TIKER/45328739	SO	24107964084	SIS TREASA JOHN	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,15,16,17,27	1,029.00	0.00	1,029.00	48,498.00
KER	28/10/2024	TIKER/45328793	SO	24108122511	BEEMA ISMAIL	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25	313.00	0.00	313.00	48,811.00
KER	29/10/2024	TIKER/45330967	SO	24108144351	RAGESH M R	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16,17	1,252.00	0.00	1,252.00	50,063.00



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KER	29/10/2024	TIKER/45332054	SO	24108164623	JOLLY JOSE	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-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 ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-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	701.00	0.00	701.00	50,764.00
							50,764.00	0.00		50,764.00

After Adjusting Pending Cheques, If Any : **50,764.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **50,764.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMVP000054**
(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.