



Balance Statement

Invoices till 28/10/2024 not paid as on 28/10/2024

DENTCARE DENTAL LAB PVT. LTD.

MVP000148 - JENI MERLIN 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	12/08/2024	TIKER/45210667	SO	24086812691	NARAYANAN PISHARADY	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-32	2,415.00	646.00	1,769.00	1,769.00
KER	12/08/2024	TIKER/45210755	SO	24086812791	CHINNAMMA VARGHESE	DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26	1,311.00	0.00	1,311.00	3,080.00
KER	15/08/2024	TIKER/45215923	SO	24086862881	SAREENA T SKARIA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	3,810.00
KER	23/08/2024	TIKER/45228153	SO	24086973551	GINY VARGHESE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	5,198.00
KER	06/09/2024	TIKER/45250885	SO	24097242911	JOY	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-27	3,145.00	0.00	3,145.00	8,343.00
KER	06/09/2024	TIKER/45251516	SO	24097228788	MOLLY KURIAKOSE	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47,48 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-47,48	3,870.00	0.00	3,870.00	12,213.00
KER	06/09/2024	TIKER/45252047	SO	24097228786	MOLLY KURIAKOSE	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17	179.00	0.00	179.00	12,392.00
KER	11/09/2024	TIKER/45258095	SO	240972287810	MOLLY KURIAKOSE	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46	1,313.00	0.00	1,313.00	13,705.00
KER	12/09/2024	TIKER/45260303	SO	24097344951	SIVAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	14,435.00
KER	20/09/2024	TIKER/45271596	SO	24097477521	RAHUL RAMKRISHNAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	15,823.00
KER	20/09/2024	TIKER/45272234	SO	24097366052	SALY JOSE	DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33,34 ,35,36,37	5,258.00	0.00	5,258.00	21,081.00
KER	26/09/2024	TIKER/45281901	SO	24097603802	SHOBHANA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	3,140.00	0.00	3,140.00	24,221.00
KER	27/09/2024	TIKER/45282466	SO	24097602151	SUSA SARA BINOY	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	24,856.00
KER	02/10/2024	TIKER/45291090	SO	24107708991	ANU ANNA ALIAS	SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-21	1,196.00	0.00	1,196.00	26,052.00
KER	04/10/2024	TIKER/45293475	SO	24107603804	SHOBHANA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	4,710.00	0.00	4,710.00	30,762.00
KER	10/10/2024	TIKER/45302895	SO	24107837961	SANDRA ARUN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	32,033.00
KER	10/10/2024	TIKER/45303234	SO	24107837381	SHERLY RAJU	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00	32,763.00
KER	10/10/2024	TIKER/45303937	SO	24107837382	SHERLY RAJU	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	33,493.00
KER	24/10/2024	TIKER/45323110	SO	24108065891	SR VANDANA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	2,095.00	35,588.00
KER	24/10/2024	TIKER/45323346	SO	24108065191	SHERLY THOMAS	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	777.00	0.00	777.00	36,365.00
KER	24/10/2024	TIKER/45324426	SO	24108065131	BEENA GEORGE	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17	3,276.00	0.00	3,276.00	39,641.00



Balance Statement

Invoices till 28/10/2024 not paid as on 28/10/2024

DENTCARE DENTAL LAB PVT. LTD.

MVP000148 - JENI MERLIN 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	24/10/2024	TIKER/45324663	SO	24108064971	IBY ANDREWS	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46,47	6,552.00	0.00	6,552.00	46,193.00
							46,839.00	646.00		46,193.00

After Adjusting Pending Cheques, If Any : **46,193.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **46,193.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMVP000148**
 (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.